



**CITY OF PLANO
COUNCIL AGENDA ITEM**

CITY SECRETARY'S USE ONLY				
<input type="checkbox"/> Consent <input type="checkbox"/> Regular <input type="checkbox"/> Statutory				
Council Meeting Date:		06/14/2010		
Department:		Public Works Administration / David Falls		
Department Head		Alan Upchurch		
Agenda Coordinator (include phone #): Kim McFarland X4109				
CAPTION				
<i>To Jim Bowman Construction Company, L.P., increasing the contract by \$112,730 for the 2008-2009 Residential Concrete Pavement Rehabilitation, Zone G7 & G8, Project No. 6008, Change Order No. 1. Original Bid No. 2009-171-B.</i>				
FINANCIAL SUMMARY				
<input type="checkbox"/> NOT APPLICABLE <input type="checkbox"/> OPERATING EXPENSE <input type="checkbox"/> REVENUE <input checked="" type="checkbox"/> CIP				
FISCAL YEAR: 2009-10	Prior Year (CIP Only)	Current Year	Future Years	TOTALS
Budget	2,366,277	4,976,723	3,000,000	10,343,000
Encumbered/Expended Amount	-2,366,277	-1,355,753	0	-3,722,030
This Item	0	-112,730	0	-112,730
BALANCE	0	3,508,240	3,000,000	6,508,240
FUND(S): CAPITAL RESERVE				
COMMENTS: Funds are included in the 2009-10 Capital Reserve. This change order, in the amount of \$112,730, will leave a current year balance of \$3,508,240 for the Residential Street & Alley Replacement project. STRATEGIC PLAN GOAL: Street and alley pavement repairs relate to the City's Goals of Financially Strong City with Service Excellence and Great Neighborhoods - 1st Choice to Live.				
SUMMARY OF ITEM				
<p>This change order is for additional concrete street, alley and sidewalk pavement repairs in the project area. As work progressed repair locations increased in size and additional locations were identified as needing repair. 600 SY of street paving, 1500 SY of alley paving and 750 SF of sidewalk replacement are included in the change order.</p> <p>Zone G7 & G8 are the residential areas bordered by Hedgcoxe Road on the north, Spring Creek Parkway on the south, Preston Road on the west and Coit Road on the east.</p> <p>Staff recommends approval of Change Order No. 1. The total Contract will be \$566,810, which is a 24.83% increase of the original contract amount of \$454,080.00.</p>				
List of Supporting Documents:			Other Departments, Boards, Commissions or Agencies	
Change Order No. 1				

CHANGE ORDER NO. 1

**2008-2009 RESIDENTIAL CONCRETE PAVEMENT REHAB PROJECT
ZONE G7 & G8
PROJECT NO. 6008
PURCHASE ORDER NO. 103747
CIP NO. 35-51118
BID NO. 2009-171-B**

A. INTENT OF CHANGE ORDER

The intent of this change order is to modify the provisions of the contract entered into by the **CITY OF PLANO, TEXAS**, and **JIM BOWMAN CONSTRUCTION COMPANY, L.P.** for the **2008-09 RESIDENTIAL CONCRETE PAVEMENT REHAB PROJECT, ZONE G8 & G7**, dated September 14, 2009.

B. DESCRIPTION OF CHANGE

The change order is for additional concrete pavement repair. As the project progressed additional pavement was identified as needing repair as the contractor is working in the area.

C. EFFECT OF CHANGE

This change order will have the following effect on the cost of this project:

<i>ITEM NO.</i>	<i>ITEM DESCRIPTION</i>	<i>ORIGINAL QUANTITY</i>	<i>REVISED QUANTITY</i>	<i>UNIT</i>	<i>UNIT PRICE</i>	<i>AMOUNT OF CHANGE</i>
100	Full Depth Sawcut	10,500	12,450	LF	\$0.90	\$1,755.00
101	Longitudinal & Transvers BJ	10,500	12,450	LF	\$2.00	\$3,900.00
102	R/D Existing Conc.Street	2,800	3,400	SY	\$9.50	\$5,700.00
103	R/D Existing Conc.Alley	5,000	6,500	SY	\$7.50	\$11,250.00
105	F/I 8" Conc. Street Pavement	2,126	3,000	SY	\$39.60	\$34,610.40
106	F/I 7" Conc. Alley Pavement	5,000	6,500	SY	\$34.25	\$51,375.00
107	F/I 6" Monolithic Curb	2,000	2,600.00	LF	\$1.90	\$1,140.00
112	R/R Existing Sidewalk	10,000	10,750.00	SF	\$4.00	\$3,000.00
	TOTAL:					\$112,730.40

CHANGE ORDER NO. 1
 2008-2009 Residential Concrete Pavement Rehab
 Project No. 6008

Original Contract Amount	<u>\$ 454,080.00</u>
Contract Amount (Including Previous Change Orders)	<u>\$ 454,080.00</u>
Amount, Change Order No. 1	<u>\$ 112,730.40</u>
Revised Contract Amount	<u>\$ 566,810.40</u>
Total Percent Increase Including Previous Change Orders	<u>24.83%</u>

D. EFFECT OF CHANGE ON CONTRACT TIME

The work required under this change order will add 15 working day(s) to this project:

Original Contract Time	<u>100 working days</u>
Amount (Including Previous Change Orders)	<u>100 working days</u>
Amount, Change Order No. 1	<u>15 working days</u>
Revised Contract Time	<u>115 working days</u>
Total Percent Increase Including Previous Change Orders	<u>15.00%</u>

E. AGREEMENT

By the signatures below, duly authorized agents of the **CITY OF PLANO, TEXAS**, and **JIM BOWMAN CONSTRUCTION COMPANY, L.P.**, do hereby agree to append this Change Order No. 1 to the original contract between themselves, dated September 14, 2009.

OWNER: CITY OF PLANO

**CONTRACTOR: JIM BOWMAN
CONSTRUCTION COMPANY, L.P.
a Texas Limited Partnership
By: JIM BOWMAN GP, LLC, A TEXAS
LIMITED LIABILITY COMPANY, ITS
GENERAL PARTNER**

By: _____
(signature)

By: _____
(signature)

Print
Name: Thomas H. Muehlenbeck

Print
Name: Jim Bowman

Print
Title: City Manager

Print
Title: Sole Manager

Date: _____

Date: 4/30/2010

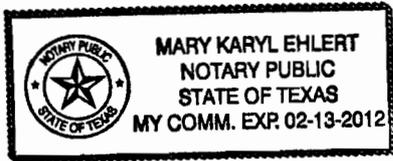
APPROVED AS TO FORM:

By: _____
Diane C. Wetherbee, City Attorney

ACKNOWLEDGMENTS

STATE OF TEXAS §
 §
COUNTY OF COLLIN §

This instrument was acknowledged before me on the 30th day of April, 2010, by **JIM BOWMAN, SOLE MANAGER**, of **JIM BOWMAN GP, LLC**, a Texas Limited Liability Company, General Partner of **Jim Bowman Construction Company, L.P.**, a Texas Limited Partnership, on behalf of said limited partnership.



Mary Karyl Ehler

Notary Public, State of Texas

STATE OF TEXAS §
 §
COUNTY OF COLLIN §

This instrument was acknowledged before me on the _____ day of _____, 2010, by **THOMAS H. MUEHLENBECK, CITY MANAGER** of the **CITY OF PLANO, TEXAS**, a Home-Rule Municipal Corporation, on behalf of said municipal corporation.

Notary Public, State of Texas