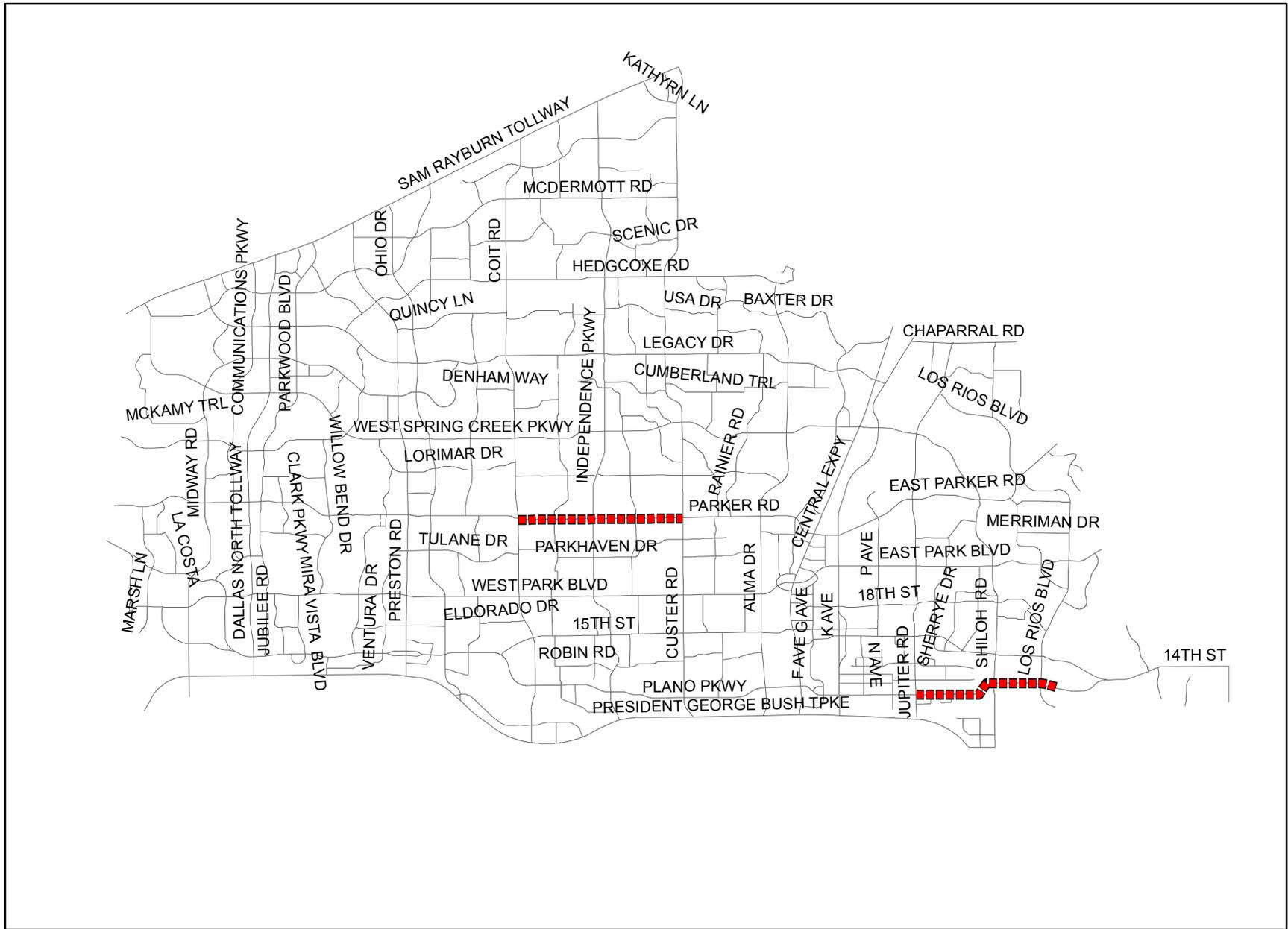




CITY OF PLANO COUNCIL AGENDA ITEM

CITY SECRETARY'S USE ONLY					
<input type="checkbox"/> Consent <input type="checkbox"/> Regular <input type="checkbox"/> Statutory					
Council Meeting Date:		08/22/2016			
Department:		Public Works/David Falls			
Department Head		Gerald P. Cosgrove			
Agenda Coordinator (include phone #):		Shawn Breen (972-769-4193)			
CAPTION					
To Jerusalem Corporation, increasing the contract by \$60,800, for the Public Works Department's Arterial Pavement Repair Parker Road & Plano Parkway, Project No. 6484, Change Order No. 1, and authorizing the City Manager or his authorized designee to execute all necessary documents. Bid No. 2016-0055-B.					
FINANCIAL SUMMARY					
<input type="checkbox"/> NOT APPLICABLE <input type="checkbox"/> OPERATING EXPENSE <input type="checkbox"/> REVENUE <input checked="" type="checkbox"/> CIP					
FISCAL YEAR:	2015-16	Prior Year (CIP Only)	Current Year	Future Years	TOTALS
Budget		1,705,330	2,600,000	3,000,000	7,305,330
Encumbered/Expended Amount		-1,705,330	-2,476,905	-1,631,191	-5,813,426
This Item		0	-60,800	0	-60,800
BALANCE		0	62,295	1,368,809	1,431,104
FUND(S): CAPITAL RESERVE FUND					
<p>COMMENTS: Funding for this item is available in the 2015-16 Streets Capital Reserve CIP. The first change order to the Arterial Pavement Repair Parker Road & Plano Parkway project, in the amount of \$60,800, will leave a total balance of \$1,431,104 available for sidewalk repair expenditures.</p> <p>STRATEGIC PLAN GOAL: Modifying existing contracts to add additional barrier free ramps relates to the City's goal of a Financially Strong City with Service Excellence.</p>					
SUMMARY OF ITEM					
<p>The change order is to add an additional bid item, for barrier free ramps, to bring non-protected crossing areas into compliance with ADA regulations.</p> <p>Public Works recommends approval of Change Order No. 1 to Jerusalem Corporation. The total Contract will be \$2,244,577.00 which is a 2.78% increase of the original contract amount of \$2,183,777.00</p>					
List of Supporting Documents:			Other Departments, Boards, Commissions or Agencies		
Location Map, Change Order No. 1					

LOCATION MAP



CHANGE ORDER NO.1

**ARTERIAL PAVEMENT REPAIR
PARKER ROAD & PLANO PARKWAY
PROJECT NO.6484
PURCHASE ORDER NO.107399
CIP NO.51128
BID NO.2016-0055-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 Jerusalem Corporation** for the **Arterial Pavement Repair Parker Road & Plano Parkway Project**, dated January 20, 2016.

B. DESCRIPTION OF CHANGE

The change order is to add an additional item for barrier free ramps to bring non-protective crossing areas current with ADA regulations.

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>
143A	Type C BFR	0	38.00	SY	\$1,600.00	\$60,800.00
	TOTAL:					\$60,800.00

Original Contract Amount	\$	<u>2,183,777.00</u>
Contract Amount (Including Previous Change Orders)	\$	<u>2,183,777.00</u>
Amount, Change Order No. 1	\$	<u>60,800.00</u>
Revised Contract Amount	\$	<u>2,244,577.00</u>
Total Percent Increase Including Previous Change Orders		<u>2.78%</u>

D. EFFECT OF CHANGE ON CONTRACT TIME

The work required under this change order will add **12** day(s) to this project:

Amount (Including Previous Change Orders)	<u>440 working days</u>
Amount, Change Order No. 1	<u>12 working days</u>
Revised Contract Time	<u>452 working days</u>
Total Percent Increase Including Previous Change Orders	<u>2.73%</u>

E. AGREEMENT

In the event of any conflict or inconsistency between the provisions set forth in this Change Order No. 1 and the contract, this Change Order No. 1 shall govern and control. For and in consideration of the covenants, duties and obligations herein contained, the parties do mutually agree that except as provided above, all other terms and conditions of the Contract shall remain unchanged and in full force and effect.

By the signatures below, duly authorized agents of the **City of Plano, Texas**, and **Jerusalem Corporation**, do hereby agree to append this Change Order No. 1 to the original contract between themselves, dated January 20, 2016.

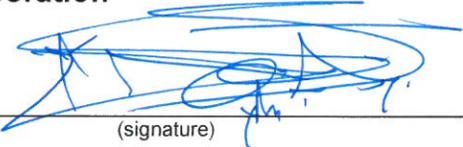
F. AUTHORITY TO SIGN

The undersigned officers and/or agents of the parties hereto are the properly authorized officials and have the necessary authority to execute this Agreement on behalf of the parties hereto.

OWNER: City of Plano

CONTRACTOR: Jerusalem Corporation

By: _____
(signature)

By:  _____
(signature)

Print
Name: Bruce D. Glasscock

Print
Name: Jerusalem Alhakim

Print
Title: City Manager

Print
Title: President

Date: _____

Date: 8-3-2016

APPROVED AS TO FORM:

By: _____
Paige Mims, City Attorney

ACKNOWLEDGMENTS

STATE OF TEXAS §
 §
COUNTY OF COLLIN §

This instrument was acknowledged before me on the 3 day of Aug, 2016, by **Jerusalem Alhakim, President of Jerusalem Corporation**, a Texas Corporation, on behalf of said corporation.


Notary Public, State of Texas



STATE OF TEXAS §
 §
COUNTY OF COLLIN §

This instrument was acknowledged before me on the _____ day of _____, 2016, by **Bruce D. Glasscock, City Manager of the City of Plano, Texas**, a Home-Rule Municipal Corporation, on behalf of said municipal corporation.

Notary Public, State of Texas