



**RESOLUTION NO. 2014-107**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FARMERS BRANCH, TEXAS, AUTHORIZING CHANGE ORDER NO. 3 TO THE CONTRACT WITH FELIX CONSTRUCTION COMPANY FOR THE HUTTON LIFT STATION REHABILITATION PROJECT AND PROVIDE AN EFFECTIVE DATE.**

**WHEREAS**, on June 17, 2014, the City Council awarded the bid for the Hutton Lift Station Rehabilitation to Felix Construction Company (“Contractor”) in the amount of \$662,412.00; and

**WHEREAS**, based on the current condition of the Hutton Lift Station as found by the Contractor after the commencement of work, City Administration recommends that Felix Construction Company be authorized to coat the walls inside the wet well as identified in Change Order 3, which will result in a net increase to the contract price of \$65,838.00; and

**WHEREAS**, there are sufficient funds in the project budget to fund the increased contract price and the additional work to be performed; and

**WHEREAS**, the City Council of the City of Farmers Branch, Texas, finds it to be in the public interest to authorize the change order recommended by City Administration.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FARMERS BRANCH, TEXAS, THAT:**

**Section 1.** The City Manager is authorized to sign, on behalf of the City, Change Order No. 3 to the contract with Felix Construction Company, City of Farmers Branch Project No. 279901, as set forth in Exhibit “A” attached hereto and incorporated herein by reference, which change order, inclusive of prior change orders, will increase the contract price from \$752,402.88 to \$818,240.88.

**Section 2.** This resolution shall be effective immediately upon final passage.

**PASSED AND APPROVED BY CITY COUNCIL OF THE CITY OF FARMERS BRANCH, TEXAS, THIS 18th DAY OF NOVEMBER 2014.**

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
Angela Kelly, City Secretary

\_\_\_\_\_  
Bob Phelps, Mayor

**APPROVED AS TO FORM:**

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Peter G. Smith, City Attorney  
(kbl:11/12/14:69107)

Exhibit "A"



**FARMERS  
BRANCH**

**CHANGE ORDER  
PUBLIC WORKS DEPARTMENT**

Name of Project: Hutton Lift Station Rehabilitation  
 Contractor: Felix Construction Company  
 Change Order No.: 3 Project No. 279901  
 Purchase Order No. 140895 Days +/- to Contract: 14 days  
 Current Contract Amount Before This Change Order: \$752,402.88

Description	Qty	Unit \$	Total \$ Amount
<b>Items to be added:</b>			
SEE ATTACHED CONSTRUCTION COST SUMMARY			
<i>Total Amount Added:</i>			\$65,838.00
<b>Items to be Reduced:</b>			
			\$0.00

**Net Contract Change (increase)** ..... \$ 65,838.00  
**New Contract Amount**..... \$ 818,240.88

CONTRACTOR'S ACCEPTANCE: The undersigned contractor agrees to perform any or all of the above changes for the amount indicated. The amount indicated includes all costs associated with this Change Order.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

CITY OF FARMERS BRANCH:

Recommended for approval by:

Approved by:

\_\_\_\_\_  
 Marc Bentley, P.E., CFM  
 City Engineer

\_\_\_\_\_  
 Gary Greer, City Manager

cc: Project File



**Project / Bid Name:**

Hutton Lift Station Rehabilitation

**Project Number (FCC):**

1892

**Farmers Branch**

Marc Bentley  
13000 William Dobson Parkway  
Farmers Branch, Texas 75234  
marc.bentley@farmersbranchtx.gov  
(972) 918-2593

**Description of Work:**

**ALTERNATE BID ITEM #1**

> Install 2,400 SF per coatings schedule on sheet C6. Top, bottom, and all sides.  
> Farmers Branch to receive savings for bypass pumping from original Alternate Bid Item #1 due to early bypass.

**Assumptions:**

**Exclusions:**

> NACE Inspection.

**Notes / Other:**

**Owner to Provide:**

Ryan Koontz (Project Manager)

**DATE :**

November 11, 2014

**Labor**

Category	LS	Rate	Total
Alternate Bid Item # 1	1.0	\$ 17,271.03	\$ 17,271.03
Alternate Bid Item # 1 - Pump Watch	14 DYS	\$ 552.00	\$ 7,728.00
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
<i>Labor Subtotal</i>			<b>\$ 24,999.03</b>

**Felix Equipment**

Unit	LS	Rate	Total
Alternate Bid Item #1	1.0	\$ 7,407.43	\$ 7,407.43
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
	-	\$ -	\$ -
<i>Equipment Subtotal</i>			<b>\$ 7,407.43</b>

**Rental Equipment**

Unit	Unit	Rate	Total
Bypass Pump Rental	1 Wk	\$ 3,750.00	\$ 3,750.00
		\$ -	\$ -
		\$ -	\$ -
<i>Rental Subtotal</i>			<b>\$ 3,750.00</b>

**Materials**

Item	Quant	Cost	Total
Fuel	1 LS	\$ 4,284.00	\$ 4,284.00
Small Tools and Supplies	1.0	\$ 1,240.00	\$ 1,240.00
<i>Material Subtotal</i>			<b>\$ 5,524.00</b>

**Subcontractors**

Discipline	Quant	Cost	Total
Texas Premier Coatings (TPC)	1 LS	\$ 28,704.00	\$ 28,704.00
		\$ -	\$ -
		\$ -	\$ -
<i>Subcontractor Subtotal</i>			<b>\$ 28,704.00</b>

**Other Direct Costs**

Item	Quant	Cost	Total
			\$ -
			\$ -
<i>Other Subtotal</i>			<b>\$ -</b>

**FCC Electrical**

Discipline	Quant	Cost	Total
Felix Construction Electrical*	1.0	\$ -	\$ -

**Pass Through**

Item	Quant	Cost	Total
	1 LS		\$ -
			\$ -
<i>Pass Through Subtotal</i>			<b>\$ -</b>

**Subtotal: Labor, Equipment, Materials, Subs, Other**

**\$ 70,384.46**

Overhead	<b>5.5%</b>	\$ 3,871.15
Profit	<b>8.8%</b>	\$ 6,193.83

**Subtotal (before bond and tax):**

**\$ 80,449.44**

Bond Rate (%)	1.41%	\$ 1,150.56
Tax Rate (%)	0.00%	\$ -
Credit Card Fee (%)	0.00%	\$ -

**SUB TOTAL**

**\$ 81,600.00**

**CONTINGENCY \*\***

**\$ -**

**GRAND TOTAL AT BID TIME**

**\$ 81,600.00**

**SAVINGS DUE TO EARLY BYPASS**

**\$ (15,762.00)**

**GRAND TOTAL IF WORK COMPLETED DURING EARLY BYPASS**

**\$ 65,838.00**

**Estimated Duration of Work (Working Days)**

**+ 14**

\* Felix Construction Company does not include it's Electrical Division's costs when calculating overall project overhead and mark-up.  
\*\* Work paid for out of Contingency funds will have tax, bond and mark-ups applied at the same rates noted above.