

**CITY OF EL PASO, TEXAS  
AGENDA ITEM  
DEPARTMENT HEAD'S SUMMARY FORM**

**DEPARTMENT:** Sun Metro/Engineering

**AGENDA DATE:** January 26, 2010

**CONTACT PERSON/PHONE:** R. Alan Shubert, P.E., City Engineer, Phone 541-4423

**DISTRICT(S) AFFECTED:** 7

**SUBJECT:**

That the City approves the expenditure of additional available funding in the amount of two hundred ninety thousand seven hundred fifty two and 10/100 dollars (\$290,752.10) to Vistacon General Contractors, Inc. for the Mission Valley Transit Terminal project, to replace evaporative coolers with refrigeration units and roll up doors with glass store fronts including all hardware and automatic ADA push buttons, add a concessionaire area, and installing ceramic tiles on the walls at the waiting areas and restrooms in lieu of painted CMU walls, adding 50 days of contract time [change order number 4] for Contract Number 2009-200. The new contract sum, including change order 4, is two million five hundred seventy four thousand nine hundred eighty one and 90/100 dollars (\$2,574,981.90).

**BACKGROUND / DISCUSSION:**

Change Order 4 changes the evaporative cooling system to refrigerated units and roll up doors with glass store fronts including all hardware and automatic ADA push buttons to provide a more comfortable indoor environment for Sun Metro passengers. It will also provide a concessionaire area to allow food service to be provided to customers. The painted CMU walls will be replaced with tile to provide a more pleasing aesthetic waiting area.

**PRIOR COUNCIL ACTION:**

City Council awarded the construction contract for the Mission Valley Transit Terminal Solicitation No. 2009-200, June 16, 2009

**AMOUNT AND SOURCE OF FUNDING:**

60600011/508027/11707/PCP09MT004/TX-90-X606 FTA Grant

**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**



(Example: if Department Head Summary Form is initiated by Purchasing, client department should sign also)

*Information copy to appropriate Deputy City Manager*

**RESOLUTION**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO**

That the City approves the expenditure of additional available funding in the amount of two hundred ninety thousand seven hundred fifty two and 10/100 dollars (\$290,752.10) to Vistacon General Contractors, Inc. for the Mission Valley Transit Terminal project, to replace evaporative coolers with refrigeration units and roll up doors with glass store fronts including all hardware and automatic ADA push buttons, add a concessionaire area, and installing ceramic tiles on the walls at the waiting areas and restrooms in lieu of painted CMU walls, adding 50 days of contract time [change order number 4] for Contract Number 2009-200. The new contract sum, including change order 4, is two million five hundred seventy four thousand nine hundred eighty one and 90/100 dollars (\$2,574,981.90).

**ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2010.**

THE CITY OF EL PASO:

\_\_\_\_\_  
John F. Cook, Mayor

ATTEST:

\_\_\_\_\_  
Richarda Duffy Momsen, City Clerk

APPROVED AS TO FORM:



Mark Shoesmith  
Assistant City Attorney

APPROVED AS TO CONTENT:



R. Alan Shubert, P.E.  
City Engineer

**CITY OF EL PASO ENGINEERING DEPARTMENT  
CONTRACT CHANGE ORDER**

DATE: 1/15/2010  
 PROJECT: MISSION VALLEY TRANSIT TERMINAL  
 TO (Contractor): VISTACON, INC.

CHANGE ORDER NO.: 4  
 SCOPE CHANGE       CONSTRUCTION CHANGE  
 BID NO.: 2009-200  
 DEPT. ID#: 60600011  
 PROJ/GRANT/USER: PCP09MT004  
 FUND: 11707  
 ACCOUNT: 508027  
 PO NO.: 2009003368

You are directed to make the following changes to this Contract:

Justification: Construct a new concessionaire area, replace evaporative cooling system with refrigerated system, replace roll up doors with storefront. Install ceramic tile on walls of waiting areas and restroom walls. Install additional decorative perimeter wall.

Attachments: Problem/Solution Rationalization  
 Contractor's Cost Proposals

CHANGE ORDER AMOUNT : .290,752.10

Original Contract Sum	2,271,075.00	
Net Change by previous Change Orders	13,154.80	
Net Change by previous Construction Quantity Notices	0.00	
Contract Sum prior to this Change Order	2,284,229.80	
Contract Sum will be (increased) (decreased) (unchanged)	290,752.10	By this Change Order
New Contract Sum, including this Change Order	2,574,981.90	
Total Net Value of Change Orders To Date	303,906.90	
Total Net Value of Construction Quantity Notices to Date	0.00	
Contract Time will be (increased) (decreased) (unchanged)	BY ( 50 ) DAYS*	Original Contract Days: 300
		Days by Previous and Current Change Order: 50
		Total Days: 350

\* Subject to the terms of the Contract, GENERAL CONDITIONS, SECTION 2.5

Net Change Order and Construction Quantity Notice Percentage (Not to exceed 25%)      13.38%

CONTRACTOR	CITY OF EL PASO
VISTACON, INC.	CITY COUNCIL ACTION REQUIRED: <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes  _____ Date Approved
By: <u>Laura Quinteros</u> <u>Laura Quinteros</u> Type or Print Name <u>1.15.2010</u> Date	By: <u>[Signature]</u> R. Alan Shubert, P.E. City Engineer <u>1/15/10</u> Date

*John GG 1/15/10*

**CITY OF EL PASO  
REQUEST FOR CHANGE ORDER**

TO: Financial Services, Construction Bidding

FROM: Gilbert Guerrero

FIRM: City of El Paso Engineering

Phone No. 541-4107

DATE: January 15, 2010

RE: Project: Mission Valley Transit Terminal

Bid No: 2009-200

Change Order No: 4

Please Indicate Type: Construction  Scope

Change in Contract Time: 50 Days

Change Order Amount: \$ 290,752.10

Please Indicate Action to PO: Increase  Decrease

Justification: Construct a new concessionaire area, replace evaporative cooling system with refrigerated system, replace roll up doors with storefront. Install ceramic tile on walls of waiting areas and restroom walls. Install additional decorative perimeter wall.

Attachments: Problem/Solution Rationalization  
Contractor's Cost Proposals

**RECEIVED**

JAN 15 2010

Project Manager Recommends Approval:

ENGINEERING DEPT.

Gilbert Guerrero

Date: 1/15/10

**CONTRACT COMPLIANCE**

# CONSTRUCTION CHANGE ORDER JUSTIFICATION

**Date:** January 15, 2010

**RE:** Mission Valley Transit Terminal  
Solicitation No.: 2009-200

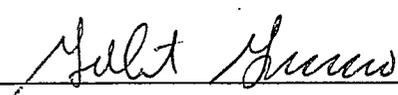
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**Problem:** Project plans were design without a concessionaire area, painted cmu walls and with evaporative cooling system. Sun Metro in order to provide exceptional customer service to their riders has requested that a concessionaire area be built, ceramic tile cover the walls and the cooling system be refrigerated air. Items included in this change order include:

- (1) Concessionaire area (USER REQUEST)
- (2) Install additional roof drains to prevent runoff from top of sidewalks (USER REQUEST)
- (3) Provide a roof access hatch at restroom building. (DESIGN OVERSIGHT)
- (4) Relocate door frame and door at room L101 to provide a space for a drivers break room. (USER REQUEST)
- (5) Replace evaporative cooling system with refrigerated air system. (USER REQUEST)
- (6) Replace roll up doors with storefront in order to refrigerated units to be efficient. (USER REQUEST)
- (7) Install ceramic tile on walls at waiting areas and restroom in lieu of painted CMU walls. (USER REQUEST)
- (8) Provide additional decorative perimeter walls at the north parking area. (DESING OVERSIGHT).
- (9) Install a continuous concrete footing surrounding the waiting areas in order to prevent metal studs from resting on bare ground thus increasing the useful life. (VALUE ENGINEERING).

**Total Cost \$ 290,752.10**

**Project Manager Recommends Approval:**

  
\_\_\_\_\_

**Date:** 1/15/10