

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

DEPARTMENT: Engineering Department

AGENDA DATE: April 15, 2008

CONTACT PERSON/PHONE: Javier Reves, Engineering Department, Ext. No. 4630

PROJECT NAME/SOLICITATION NO. El Paso Zoo Western Expansion/Contract Number 2006-145

DISTRICT(S) AFFECTED: 3

SUBJECT:

That the City expend additional available funding in the amount of \$65,343.00 to construct and install the Zoo Western Expansion's trestle bridge. Project funding has been made available to incorporate the construction on the trestle bridge on Contract Number 2006-145, El Paso Zoo Western Expansion project.

BACKGROUND / DISCUSSION:

The proposed trestle bridge will connect both the Zoo's train railway and pedestrian walkway from the northern Savannah area to the Research Village and Meerkat Exhibit. The trestle bridge bid proposal was not awarded on the original bid award because there was not sufficient funds to fund the bridge. Recently other Zoo Quality of Life projects were completed and closed. Funds that were not expended on these projects were transferred to the Zoo Western Expansion project. The additional funds have made it possible to fund the construction of the trestle bridge.

The award and approval of this construction change order will increase the estimated total current value of the El Paso Zoo Western Expansion contract from \$18,369,093.49 to \$18,434,436.49. The original contract was awarded by Council on November 15, 2006 for the amount of \$17,080,073.00. Previous change orders in the amount of \$1,289,020.49 have been approved and added to the original contract amount. The dollar amount of this construction change order is \$65,343.00.

PRIOR COUNCIL ACTION:

The original contract was awarded by Council on November 15, 2006.

AMOUNT AND SOURCE OF FUNDING:

Funding is available from the following account:

Project No.	PQLZO106
Fund No.	60304
Department ID	14101003
Account No.	508027
Funding Source:	2000 Quality of Life Bonds

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD:

JR Arroyave

Cc: Patricia D. Aduato, Deputy City Manager Development and Infrastructure Services

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

RESOLUTION

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

That the City expend additional available funding in the amount of \$65,343.00 to construct and install the Zoo Western Expansion's trestle bridge. Project funding has been made available to incorporate the construction on the trestle bridge on Contract Number 2006-145, El Paso Zoo Western Expansion project.

ADOPTED THIS _____ DAY OF _____, 2008.

THE CITY OF EL PASO

John F. Cook, Mayor

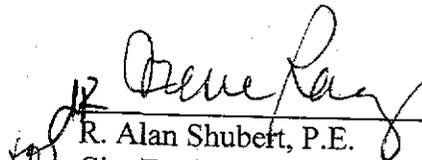
ATTEST:

Richarda Duffy Momsen, City Clerk

APPROVED AS TO FORM:

Lupe Cuellar
Assistant City Attorney

APPROVED AS TO CONTENT:

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for 

R. Alan Shubert, P.E.
City Engineer

**MOTION
NOVEMBER 14, 2006**

Motion made by Mayor Pro Tempore Presi Ortega, Jr., seconded by Representative Byrd, and unanimously carried to **AWARD** Solicitation No. 2006-145, El Paso Zoo Western Expansion, El Paso Zoo

Award to:	Dantex Construction, Inc.		
	El Paso, Texas		
Location:	4001 E. Paisano Dr.		
Item(s):	Package B	Reptile Building	\$ 1,095,484.00
	Package C	New Entry Complex	\$ 4,947,810.00
	Package D	Africa Expansion	\$11,036,779.00
Account No.	14101003-PQLZO106-60306-508027		
	31130514-PQLZO106-60306-508027		
	31130614-PQLZO106-60306-508027		
Funding Source:	2000 Quality of Life Bond		
Total Estimated Amount:	\$17,080,073.00		
District(s):	3		

This is a lump-sum contract.

It is requested that the City Manager of the City of El Paso be authorized to sign any contracts or other documents required to effectuate this award.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design but which do not increase the scope of the contract as awarded in an amount not to exceed \$25,000.00 per numbered change order without further authorization by City Council.

The Financial Services and Zoo Departments recommend award to the bidder offering the best value bid. [Engineering Department, Rick Conner, (915) 541-4423]

NOT PRESENT FOR THE VOTE: Representative Lozano

Richarda Duffy Momsen

**CITY OF EL PASO FINANCIAL SERVICES DEPARTMENT
CONTRACT CHANGE ORDER**

DATE: 4/8/2008
 PROJECT: EL PASO ZOO WESTERN EXPANSION
 TO (Contractor): DANTEX CONSTRUCTION, INC.

CHANGE ORDER NO.: 31
 SCOPE CHANGE CONSTRUCTION CHANGE
 BID NO.: 2006-145
 DEPT. ID#: 14101003
 PROJ/GRANT/USER: PQLZO106
 FUND: 60304
 ACCOUNT: 508027
 PÓ NO.: 2007004239

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

(MICHAEL USE LINE 4 OF P.O.)

The trestle train bridge was taken out of the project as value engineering, this price reflects the installation for this portion of the scope of work.

CHANGE ORDER AMOUNT : 65,343.00

Original Contract Sum	17,080,073.00
Net Change by previous Change Orders	1,311,835.98
Net Change by previous Construction Quantity Notices	0.00
Contract Sum prior to this Change Order	18,391,908.98
Contract Sum will be (increased) (decreased) (unchanged)	By this Change Order 65,343.00
New Contract Sum, including this Change Order	18,457,251.98
Total Net Value of Change Orders To Date	1,377,178.98
Total Net Value of Construction Quantity Notices to Date	0.00

Contract Time will be (increased) (decreased) (unchanged)

BY (30) DAYS* Original Contract Days: 540
 Days by Previous & Current Change Orders: 309
 Total Days: 849

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

Net Change Order Percentage (Not to exceed 25%) 8.06%

CONTRACTOR		CITY OF EL PASO
DANTEX CONSTRUCTION, INC.		CITY COUNCIL ACTION REQUIRED: <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes _____ Date Approved
_____ Michael Dillingham V.P. <small>type or Print Name</small> 04/09/08 <small>Date</small>		_____ R. Alan Shuben, P.E. City Engineer 4-10-08 <small>Date</small>

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

TO: Financial Services, Construction Bidding

FROM: Yvette Hernandez

FIRM: Engineering Department

Phone No. 541-4684

DATE: April 8, 2008

RE: Project: El Paso Zoo Western Expansion

Bid No: 2006-145

Contractor: Dantex Construction

Award Date: November 14, 2006

Change Order No: 31

Please Indicate Type: Construction x / Scope

Change in Contract Time: 30 Days

Change Order Amount: \$ 65,343.00

Please Indicate Action to PO: Increase X Decrease

Justification: The trestle train bridge was taken out of the project as value engineering, this price reflects the installation for this portion of the scope of work.

Attachments: Problem/Solution Rationalization
Contractor's Cost Proposal

CONSTRUCTION CHANGE ORDER JUSTIFICATION

Date: April 8, 2008

RE: El Paso Zoo Western Expansion-Bid No. 2006-145

Change Order 31

Situation:

The trestle train bridge was taken out of the project as value engineering, this price reflects the installation for this portion of the scope of work.

Total \$65,343.00

Dantex Construction Co.

4727 Osborne

El Paso, TX 79922

Phone: (915) 584-9300

Fax: (915) 833-0253

PROPOSED CHANGE ORDER**No. 00081****TITLE:** Add Train Trestle**DATE:** 4/2/2008**PROJECT:** El Paso Zoo - Package B Reptile**JOB:** 1199**TO:** Attn: Irene Ramirez, P.E.**CONTRACT NO:** 1

City of El Paso

2 Civic Center Plaza

El Paso, TX 79901

Phone: (915) 541-4431 Fax: (915) 541-4441

RE:**To:****From:****Number:****DESCRIPTION OF PROPOSAL**

This price is for Labor and Material to add the Train Trestle to the project. Price includes deducts of original scope of work and replacement with new scope of work. Please be advised that this will add an additional 30 days to our project timeline. Prices are only good for 10 days as steel is increasing in price every other week.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Labor and Material CIP Concrete Original		1.000		(\$8,800.00)	0.00%	\$0.00	(\$8,800.00)
00002	Labor and Material CIP Concrete New		1.000		\$32,670.00	0.00%	\$0.00	\$32,670.00
00003	Labor and Material Masonry original		1.000		(\$6,000.00)	0.00%	\$0.00	(\$6,000.00)
00004	Steel Materials Erected		1.000		\$34,000.00	0.00%	\$0.00	\$34,000.00
00005	Labor and Material Painting		1.000		\$3,000.00	0.00%	\$0.00	\$3,000.00
00006	Misc. Fine Grading		1.000		\$450.00	0.00%	\$0.00	\$450.00
00007	Trash Haul Off		1.000		\$750.00	0.00%	\$0.00	\$750.00
00008	Surveying		1.000		\$750.00	0.00%	\$0.00	\$750.00

Subtotal: \$56,820.00

Description	Markup Percent	Markup Amount
Subtotal		\$56,820.00
OH&P	15.000%	\$8,523.00

Total Cost: \$65,343.00**APPROVAL:****By:** _____

Irene Ramirez, P.E.

Date: _____**By:** _____

Tyler Daniels

Date: _____