

**CITY OF EL PASO, TEXAS**  
**DEPARTMENT HEAD'S SUMMARY REQUEST FOR COUNCIL ACTION (RCA)**

**DEPARTMENT:** Engineering

**AGENDA DATE:** April 22, 2008

**CONTACT PERSON/PHONE:** R. Alan Shubert, City Engineer (X4423)

**DISTRICT(S) AFFECTED:** 1

**SUBJECT:**

That the City expend additional available funding in the amount of \$81,075.00 to Blair-Hall Company, Inc. to fund additional labor and materials for Contract Number 2006-186, Westside Sports Complex Project to provide lighting to additional sports fields.

**BACKGROUND / DISCUSSION:**

The Westside Sports Complex scope is being modified to add additional athletic field improvements as part of the plan to utilize funds that could no longer be used on the proposed Fort Bliss Soccer Facility. This change order funds the installation of electrical conduit and pull boxes for athletic field lighting which was not originally in the scope of the project. This change order is presented at this time because the construction of the soccer fields is at the point where the sod should be installed and it is best to install the underground electrical conduit before the sod is installed.

**PRIOR COUNCIL ACTION:**

The project was awarded to Blair-Hall Company, Inc. on November 7, 2006.

**AMOUNT AND SOURCE OF FUNDING:**

Funds Available: PQLPA172/14101001/60172/508027

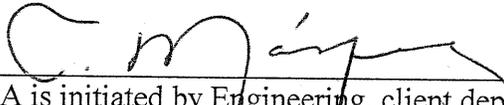
**BOARD / COMMISSION ACTION:**

N/A

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

CITY CLERK DEPT.  
08 APR 17 AM 11:39

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**DEPARTMENT HEAD:**   
(Example: if RCA is initiated by Engineering, client department should sign also)  
*Information copy to appropriate Deputy City Manager*

**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 \$81,075.00 to Blair-Hall Company, Inc. to fund additional labor and materials for Contract Number 2006-186, Westside Sports Complex Project to provide lighting to additional sports fields.

**ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2008.**

THE CITY OF EL PASO

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

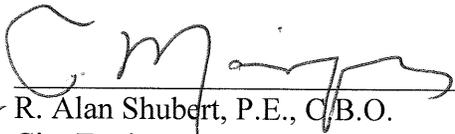
ATTEST:

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

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

\_\_\_\_\_  
Lupe Cuellar  
Assistant City Attorney

*for*   
\_\_\_\_\_  
R. Alan Shubert, P.E., C.B.O.  
City Engineer

CITY CLERK DEPT.  
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**CITY OF EL PASO FINANCIAL SERVICES DEPARTMENT  
CONTRACT CHANGE ORDER**

*AS*

DATE: 4/11/2008  
PROJECT: WESTSIDE SPORT COMPLEX  
TO (Contractor): BLAIR-HALL CO., INC.

CHANGE ORDER NO.: 13  
 SCOPE CHANGE       CONSTRUCTION CHANGE  
BID NO.: 2006-186  
DEPT. ID#: 14101001  
PROJ/GRANT/USER: PQLPA172  
FUND: 60172  
ACCOUNT: 508027  
PO NO.: 2007001833

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

- Please add to Base Bid:  
1) Furnish and install conduit and pull boxes for future field lighting, complete in place, \$81,075.00

TOTAL COST = \$81,075.00

CHANGE ORDER AMOUNT : 81,075.00

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Original Contract Sum	3,742,300.00
Net Change by previous Change Orders	304,950.51
Net Change by previous Construction Quantity Notices	0.00
Contract Sum prior to this Change Order	4,047,250.51
<b>Contract Sum will be (increased) (decreased) (unchanged)</b>	<b>By this Change Order 81,075.00</b>
New Contract Sum, including this Change Order	4,128,325.51
Total Net Value of Change Orders To Date	386,025.51
Total Net Value of Construction Quantity Notices to Date	0.00

Contract Time will be **(increased)** (decreased) (unchanged) **BY ( 14 ) DAYS\*** Original Contract Days: 365  
Days by Previous and Current Change Order: 254  
**Total Days: 619**

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

Net Change Order and Construction Quantity Notice Percentage (Not to exceed 25%) **10.32%**

CONTRACTOR	CITY OF EL PASO
BLAIR-HALL CO., INC.	CITY COUNCIL ACTION REQUIRED: [ ] No      [ ] Yes  Date Approved
By: <i>[Signature]</i> Type or Print Name: <u>SONG</u> Date: <u>4.13.08</u>	By: <i>[Signature]</i> R. Alan Shubert, P.E. City Engineer Date: <u>4/13/08</u>

# Change Order No. 13

TO: **Contract Compliance**

DATE: 4-11-2008

FROM: Mauro Monsisvais

**Engineering** ext. 4013

RE: **Project:** Westside Sports Complex

**Bid No:** 2006-186

## Construction Change Order

*Please Indicate Type:*      **Construction**

**Scope**

*Please Indicate Action to PO:* **Increase**

**Decrease**

**Change in Contract Time:** 14 Days

**Unforeseen Condition:**

**Value Engineering:**

**Design Oversight:**

**User Request:** \$81,075.00

**Total** \$81,075.00

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### Please Add to Base Bid:

- (1) Furnish and install conduit and pull boxes for future field lighting, complete in place  
\$81,075.00

**TOTAL COST = \$81,075.00**

**Attachments:**      **Problem/Solution Rationalization  
Contractor Proposal**

RECEIVED

APR 11 2008

ENGINEERING DEPARTMENT  
CITY OF BOSTON

# Change Order No. 13

## Westside Sports Complex

Bid No. 2006-186

April 11, 2008

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### Justification:

As part of the funds reallocated from the deleted Ft. Bliss Soccer Complex project, the Westside Sports Complex will now have an additional four fields receiving lighting. The conduit and pull boxes along will be installed during this phase to avoid damaging the newly placed grass. Therefore;

### Please Add to Base Bid:

- (1) Furnish and install conduit and pull boxes for future field lighting, complete in place

**\$81,075.00**

**TOTAL COST = \$81,075**

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**COST PROPOSAL NO. 44**  
Installation of Conduit for 14 Pole Bases

**DATE:** March 3, 2008

PAGE 1 of 1

**TO:** CITY OF EL PASO  
PURCHASING DEPARTMENT  
2 CIVIC CENTER PLAZA  
EL PASO, TEXAS 79901

**PROJECT:** WESTSIDE SPORTS COMPLEX  
PROJECT NO: 2006-186  
EL PASO, TEXAS

Per the request of the Owner / Architect, for additional work not detailed nor specified in the Contract Documents, we offer the following breakdown for your consideration and approval:

Electrical: Installation of Conduit for <sup>12</sup>~~14~~ Pole Bases  
Pole Bases Not Included. All Sprinkler line repairs will be charged on time and material basis.  
(See Attached)

NOTE: THE TIMELY APPROVAL OF THIS COST PROPOSAL IS CRITICAL TO THE COMPLETION OF THIS PROJECT ON TIME.

<b>Kings Aire.....</b>	<b>\$70,500.00</b>
<b>BLAIR-HALL CO. INC., 15%.....</b>	<b>10,575.00</b>
<b>TOTAL COST PROPOSAL.....</b>	<b>\$81,075.00</b>

AT THIS TIME WE ARE ASKING FOR ~~14~~<sup>14</sup> DAYS TO BE ADDED TO OUR CONTRACT.

THANK YOU,

PRESTON BROWN  
PROJECT MANAGER

CITY CLERK DEPT.  
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1035 Kessler  
El Paso, TX. 79907  
Ph: (915) 592-2997  
Fax: (915) 5912590  
TX. Lic. # 75569 Elec.

## ELECTRICAL CHANGE ORDER

Date: 3/3/08  
Submit to: Blair-Hall Co., Inc.  
Attention: Sam  
Phone: 915) 591-6633  
Fax: 915) 591-9609  
E-mail:

Project: # 7019-7  
Project Name: Westside Sports Complex  
Quoting: Electrical: Additional Conduit for the future field lighting system  
(NOT INCLUDING THE 12 BASES AS PER MALCOM)

**TOTAL: \$70,500.00**

### See attached for complete breakdown

Exclusions: - Patching - painting - roofing - roofing repairs - paving - paving repairs - trench safety system - structural steel - formed concrete - pole bases - testing of soil compaction - & cost there of - responsibility for existing systems - contribution, meter & frontage fees - Wet Fire Suppression - bonding - temporary systems - utility company charges - additional insured - BMS

Terms: All work performed in any one month is to be paid by the 10th of the following month. Complete payment is to be made within 10 days after completion of this contract. Allowable interest will be charged on past due accounts, unless specifically waived by us. The forgoing terms and conditions are to become a part of our contract even though your contract acceptance forms are used. Retainage as specified will become due and payable within 30 days of final inspection and commissioning.

If you have any questions please call

Respectfully Submitted

Abel De La Rosa  
Electrical Estimator

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Qty	Craft@Hours	Unit	Material	Labor	Equipment	Total
Trenching per linear foot of trench						
24" x 36"						
4950.00	L1@445.5	LF	0.00	12,375.00	13,612.50	25,987.50
Schedule 40 PVC conduit, 10' lengths with coupling						
2"						
54.50	L1@190.8	CLF	5,177.50	5,297.40	0.00	10,474.90
Schedule 40 PVC conduit, 10' lengths with coupling						
3"						
25.00	L2@113.8	CLF	4,625.00	3,425.00	0.00	8,050.00
45 degree Schedule 40 PVC elbows						
2"						
20.00	L1@3.000	Ea	117.00	83.40	0.00	200.40
45 degree Schedule 40 PVC elbows						
3"						
12.00	L1@2.400	Ea	94.80	66.72	0.00	161.52
90 degree Schedule 40 PVC elbows						
2"						
30.00	L1@4.500	Ea	55.50	125.10	0.00	180.60
90 degree Schedule 40 PVC elbows						
3"						
6.00	L1@1.200	Ea	59.40	33.36	0.00	92.76
Schedule 40 PVC couplings						
2"						
32.00	L1@3.200	Ea	50.88	88.96	0.00	139.84
Schedule 40 PVC couplings						
3"						
28.00	L1@4.200	Ea	78.40	116.76	0.00	195.16
PVC caps and plugs						
2" plugs						
16.00	L1@1.600	Ea	42.08	44.48	0.00	86.56
PVC caps and plugs						
3" plugs						
16.00	L1@2.400	Ea	46.88	66.72	0.00	113.60
1 Quart pvc glue						
10.00	L1@5.000	Ea	105.00	139.00	0.00	244.00
Nylon pull string						
8.50	L1@12.75	KLF	1,062.50	354.45	0.00	1,416.95
Syntex 24"x36" underground pull box with cover						
12.50	L2@31.25	Ea	5,937.50	937.50	0.00	6,875.00
<hr/>						
Total Manhours, Material, Labor, and Equipment:						
	821.5		17,452.44	23,153.85	13,612.50	54,218.79

COUNTY CLERK DEPT  
 APR 17 AM 11:39



**MOTION  
NOVEMBER 07, 2006**

Motion made by Representative Lilly, seconded by Representative Lozano, and unanimously carried to **AWARD** Solicitation No. 2006-186, Westside Sport Complex, Parks and Recreation Department

This contract is to construct the Westside Sports Complex located at Desert Boulevard adjacent to the Northwest Campus of the El Paso Community College.

Award to:	Blair-Hall Co., Inc. El Paso, Texas
Base Bid 1:	\$3,164,500.00
Alternate #1:	\$108,500.00
Alternate #2:	\$104,700.00
Alternate #3:	\$106,300.00
Alternate #4:	\$106,300.00
Alternate #5:	\$152,000.00
Account No:	14101001-PQLPA172-60172-508027
Funding Source:	2000 Quality of Life Bonds
Total Estimated Award:	\$3,742,300.00
<b>District(s):</b>	<b>1</b>

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.

This is a lump-sum contract.

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

Richarda Duffy Momsen, City Clerk

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