

**CITY OF EL PASO FINANCIAL SERVICES DEPARTMENT
CONSTRUCTION QUANTITY NOTICE**

Const. Quant. Notice # **1**

DATE: 3/30/2007

SCOPE CHANGE CONSTRUCTION CHANGE

PROJECT: DRAINAGE CHANNEL RESTORATIONS AND CLEANING

BID NO.:

TO (Contractor): DAN WILLIAMS COMPANY

DEPT. ID#: 14200500
 PROJ/GRANT/USER: PSTM06 PW553
 FUND: 27263
 ACCOUNT: 508027
 PO NO.: 2007002148

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

The demand for this work required additional quantities. Changes to all items 1 through 4. Spreadsheet attached with details.

CONSTRUCTION QUANTITY NOTICE AMOUNT: 200,000.00

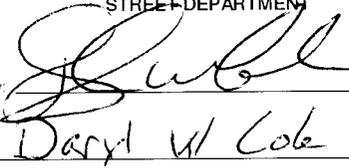
Original Contract Sum	1,799,950.00
Net Change by previous Change Orders	0.00
Net Change by previous Construction Quantity Notices	0.00
Contract Sum prior to this Construction Quantity Notice	1,799,950.00
Contract Sum will be (increased) (decreased) (unchanged) By this Construction Quantity Notice:	200,000.00
New Contract Sum, including this Construction Quantity Notice	1,999,950.00
Total Net Value of Change Orders To Date	0.00
Total Net Value of Construction Quantity Notices to Date	200,000.00

Contract Time will be (increased) (decreased) (unchanged) **BY () DAYS*** Original Contract Days:
 Days by Previous & Current Change Orders:

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

Total Days:

Net Change Order Percentage (Not to exceed 25%) **0.00%**

CONTRACTOR	COEP USER DEPARTMENT	CITY OF EL PASO
DAN WILLIAMS COMPANY	STREET DEPARTMENT	CITY COUNCIL ACTION REQUIRED: <input type="checkbox"/> No <input type="checkbox"/> Yes _____ Date Approved
By:  _____ CHRIS MARES Type or Print Name: 4/20/07 Date:	By:  _____ Daryl W Cole Type or Print Name: 4/19/07 Date:	
	CITY MANAGER	
	By: _____ _____ Type or Print Name: _____ Date:	By:  _____ R. Alan Shubert, P.E. City Engineer 4/30/07 Date:

Drainage Channel Restorations and Cleaning

Contract # 2006-093

Location:

Purchase Order # 2007002148

Comments:

Notice to Proceed #

Dan Willams Company

ITEM	DESCRIPTION	From QTY.	To QTY.	UNITS	PRICE PER UNIT	EXTENSION
1	MOBILIZATION	100,000	100,000	LS	\$100,000.00	\$ 46,000.00
2	EXCAVATED MATERIAL	944,000	949,000	TON	\$11.80	\$ 59,000.00
3	SEPARATION AND REMOVAL OF TIRES	5,000	5,025	TON	\$1,000.00	\$ 25,000.00
4	CRUSHED AGGREGATE BASE COURSE	28,600	31,048	TON	\$28.60	\$ 70,000.00

TOTAL BID I \$ 200,000.00

[Signature] 4/20/07

STREET SUPERVISOR / DATE

CONTRACTOR / DATE

CITY COUNCIL

JOHN COOK
MAYOR



ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
J. ALEXANDRO LOZANO, DISTRICT 3
MELINA CASTRO, DISTRICT 4
PRESI ORTEGA, JR., DISTRICT 5
EDDIE HOLGUIN, JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

JOYCE WILSON
CITY MANAGER

DARYL W. COLE
STREETS DIRECTOR

STREET DEPARTMENT

April 30, 2007

TO: Terrence Freiburg, Deputy Director Financial Services
ATTN: Jaime Huerta, Contract Compliance Specialist
FROM: Daryl W. Cole, Streets Director
SUBJECT: **STORM 2006: DRAINAGE CHANNEL RESTORATIONS AND CLEANING**

A contract for the Drainage Channel Restorations and Cleaning within Storm 2006 was awarded to Dan Williams Company for base bids II through VII in the amount of \$1,799,950.00. Contract was ratified by City Council on December 12, 2006.

We are approaching the completion of base bids II through VII of the awarded work. We estimate we will have approximately \$300,000.00 of contract capacity remaining from the initial award. Additional funding in the amount of \$200,000.00 is available within the original budget allocation. We recommend awarding a portion of base bid I (Mesa Agricultural Drain) items 1 through 4 in the amount \$200,000 from the original budget and process a change in quantities for approximately \$300,000 in remaining contract capacity to be utilized on the subject drain. The work within the Mesa Drain will be between approximately Yarbrough and Burgundy. Funding will be prorated between items 1 through 4 for the Mesa Drain.

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If you have any questions or require further information please call me at 621-6750.

DWC/en

Cc: Pat Adauto, Deputy City Manager/Development & Infrastructure
Carmen Arrieta Candelaria, Chief Financial Officer
Alan Shubert P.E., Interim City Engineer