



# Agenda Item Form

Agenda Date: 7/13/04

Districts Affected: 8

Dept. Head/Contact Information: Byron Johnson, Director, Purchasing Department

### Type of Agenda Item:

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> Resolution                           | <input type="checkbox"/> Staffing Table Changes   | <input type="checkbox"/> Board Appointments        |
| <input type="checkbox"/> Tax Installment Agreements           | <input type="checkbox"/> Tax Refunds              | <input type="checkbox"/> Donations                 |
| <input type="checkbox"/> RFP/ BID/ Best Value Procurement     | <input type="checkbox"/> Budget Transfer          | <input type="checkbox"/> Item Placed by Citizen    |
| <input type="checkbox"/> Application for Facility Use         | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements                | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application         |
| <input checked="" type="checkbox"/> Other <u>Change Order</u> |   |  |

### Funding Source:

- General Fund
- Grant (duration of funds: \_\_\_\_\_ Months)
- Other Source: 31130512-26277-508027-PPW0056002, 2000 Quality of Life Project

### Legal:

- Legal Review Required      Attorney Assigned (please scroll down): Ruth Reyes       Approved       Denied

Timeline Priority:    High       Medium       Low      # of days: \_\_\_\_\_

### Why is this item necessary:

\_\_\_\_\_

### Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Cost of the Change Order is \$55,609.00. No ongoing maintenance or operating expenditures are anticipated.

### Statutory or Citizen Concerns:

N/A

### Departmental Concerns:

N/A



DATE: July 7, 2004  
 TO: Municipal Clerk  
 FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing x 4313  
 THRU: Aurora Wells  
Interim Bid Clerk ext. 4038

CITY CLERK DEPARTMENT

*Byron E. Johnson, C.P.M.*  
 JUL 8 12 58

Please place the following item on the **CONSENT** agenda for the Council Meeting of **JULY 13, 2004.**

Item should read as follows:

Approve the following Change Order to Silverton Construction Co., Inc. for the Cleveland Square Redevelopment project:

Change Order No. Three (Construction Change), for an increase in the amount of \$55,609.00. The purpose of this change order is to remove the buried debris and concrete slab found under the existing parking lot of the Main Library during construction. This change order also adds fourteen (14) calendar days to the completion due date.

Additionally, it is requested that the Mayor be authorized to execute budget transfers for this project as necessary.

Contact person: Barbara Crumley, Administrative Analyst (915) 541-4113.

\*\*\*\*\*  
 AGENDA FOR: **JULY 13,2004**  
 \*\*\*\*\*

DATE: JULY 6, 2004  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing x 4313  
THRU: AURORA WELLS  
Interim Bid Clerk ext. 4038



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Items should read as follows:

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Additionally, it is requested that the Mayor be authorized to execute budget transfers for this project as necessary.

Contact person: Barbara Crumley, Administrative Analyst (915) 541-4113.

\*\*\*\*\*  
AGENDA FOR: **JULY 13, 2004**  
\*\*\*\*\*

**CITY OF EL PASO PURCHASING  
CHANGE ORDER**

DATE:	07/06/04	CHANGE ORDER NO.	3
		<input type="checkbox"/> SCOPE CHANGE <input checked="" type="checkbox"/> CONSTRUCTION CHANGE	
PROJECT:	CLEVELAND SQUARE REDEVELOPMENT	BID NO.:	2004-013
TO (Contractor):	SILVERTON CONSTRUCTION CO., INC.	DEPT. ID#:	31130512
		PROJ/GRANT/USER:	PPW0056002
		FUND:	26277
		ACCOUNT:	508027
		PO NO.:	2004006958

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

**Remove existing slab found under existing parking lot of Main Library.**

CHANGE ORDER AMOUNT : \$ 55,609.00

Original Contract Sum	\$12,039,150.00
Net Change by previous Change Orders	\$74,014.00
Contract Sum prior to this Change Order	\$12,113,164.00
Contract Sum will be <b>(increased)</b> (decreased) (unchanged) by this Change Order	\$55,609.00
New Contract Sum, including this Change Order	\$12,168,773.00
Total Net Value of Change Orders To Date	\$129,623.00

Contract Time will be **(increased)** (decreased) (unchanged) **BY ( 14 ) DAYS\***

Net Change Order Percentage (Not to exceed 25%) **1.077%**

CITY OF EL PASO  TWO CIVIC CENTER PLAZA EL PASO, TX-79901  CITY COUNCIL ACTION REQ'D: CIRCLE ONE: <input checked="" type="radio"/> YES <input type="radio"/> NO  DATE APPROVED:  _____  ENGINEERING DEPARTMENT: By: <u><i>Irene Ramirez</i></u> Irene Ramirez, Interim City Engineer  Date: <u>7/6/04</u>
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CONSTRUCTION MANAGER  PERSPECTIVA 3/DI    By: <u><i>[Signature]</i></u>  Date: <u>7.06.04</u>
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ARCHITECT / ENGINEER OFFICE OF PUBLIC ARCHITECTURE    By: _____  Date: _____
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CONTRACTOR SILVERTON CONSTRUCTION CO., INC.    By: _____  Date: _____
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\* Subject to the terms of the Contract, GENERAL CONDITIONS, SECTION 2.5

# REQUEST FOR CHANGE ORDER

TO: City of El Paso, Purchasing, Contract Compliance

FROM: Federico R. Fernandez

FIRM: P+3

Phone No. 225-3449

DATE: June 15, 2004

RE: Project: Cleveland Square Project

Bid No: 2004-013

Change Order No: #3

*Please Indicate Type:* Construction  Scope

Change in Contract Time: 14 Days

Change Order Amount: \$ 55,609.00

*Please Indicate Action to PO:* Increase  Decrease

Justification: \_\_\_\_\_

Remove of existing slab found under the existing parking lot of  
the main library.

Attachments: Problem/Solution Rationalization  
Contractor's Cost Proposal

JUL 06 2004

# Cleveland Square Project Main Library (Bid No.-20034-013)

Problem/Solution Rationalization

Item #1 – Cost \$ 55,609.00

**Problem**

Do to findings of an existing slab from the old library; the general contractor is force to remove this slab. This is an unforeseen condition.

**Solution**

Remove existing slab and debris and add engineering fill.

**Justification**

Unforeseen condition.

**PSRBB, ARCHITECTS**

# Memo

To: Federico Fernandez - P+3  
From: Bob Filarski  
CC:  
Date: 7/6/2004  
Re: Removal of Debris & Concrete Slab at Main Library Excavation - Cleveland Square

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After reviewing Silverton's proposal for the removal of buried, pre-existing construction debris and concrete floor slabs, I recommend that a change order be initiated in the amount of \$55,609.00. Our design team members have examined these unforeseen conditions and recommend that they be removed and replaced with suitable fill material, to satisfy the structural load bearing concerns generated by the Geotechnical and Structural Engineers.

If you have any questions or require additional information, please call me at 877-2020.



Robert C. (Bob) Filarski, AIA

PSRBB Architects

FAX



MEMO

PHONE: 915-581-1138

FAX: 915-833-8766

TO:	PSRBB	DATE:	02 July 04
ATTN:	BOB	TIME:	
REF:	CLOUDLAND LIBRARY	PAGES:	2
SUBJECT:			

Following is our price to Demo SLAB, Haul Rubble  
AND ADD FILL TO SUBGRADE.

DEMOLITION PER ATTACHED 8200.00

FILL MATERIAL REQUIRED

$$2779 \text{ cy} \times 1.9 \text{ TNS/cy} = 5280 \text{ TNS} \times 5.50 = 29,040.00$$

$$\text{LABOR TO PLACE + FILL} = 2779 \text{ cy} \times 2.00 = 5558.00$$

$$\text{EQUIPMENT} = 2779 \text{ cy} \times 2.00 = 5558.00$$

$$\text{ST} = 48,356.00$$

$$15\% \text{ FEE} = 7,253.00$$

$$\text{TOTAL} = 55,609.00$$

IN ADDITION TO THE ABATEMENT DELAY DAYS  
WE NEEDED 2 WEEKS TO COMPLETE THIS  
WORK

FROM:   
MIKE WHITNEY EXEC VP

CC: P+3



Robles & Sons, Inc. • 750 North Main • Cibola, Texas 78108  
210.566.5844 ph • 210.658.3165 fax • www.roblesdemo.com

### Proposal for Demolition Services

Silverton Construction Company  
P.O. Box 12629  
El Paso, Texas 79913  
Attn: Mike Whitney

June 29, 2004

Fax: 915.833.8766

Project Reference: Additional Slab Demolition  
Cleveland Square Redevelopment  
El Paso, Texas

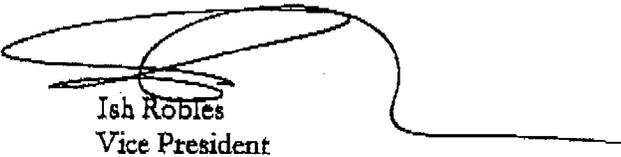
Mr. Whitney,  
Below is the additional pricing requested by your firm.

- 1. Remove concrete slab and footings (approx. 55'x110') **\$ 8,200.00**

**Mission Statement:** Robles Demolition is committed to providing a turnkey demolition project utilizing teamwork, safety and integrity. No detail shall be overlooked and no problem shall be left unresolved. Through hard work and perseverance, we will succeed in achieving our customer's goals.

**\*Please Note:** Robles & Sons, Inc. is a Hub Certified MBE. We appreciate the opportunity of providing you with our quotation and look forward to working with you in the very near future. If there are any questions, please contact me at (210) 566-5844.

Sincerely,  
Robles & Sons, Inc.



Ish Robles  
Vice President