

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

DEPARTMENT: Engineering

AGENDA DATE: July 18, 2006

CONTACT PERSON/PHONE: Rick Conner, City Engineer (X4423)

DISTRICT(S) AFFECTED: 8

SUBJECT:

Approve Contract Change Order No. 2 to CF Jordan, LP for the Sixth Avenue Street & Drainage Improvements Project (Contract Number 2005-274). This Change Order, if approved, will adjust previously estimated quantities, at the contract unit prices, to match those actually installed to complete the project. The dollar amount of this change order is \$30,049.00. The new total contract value will be \$802,743.00.

BACKGROUND / DISCUSSION:

The Sixth Avenue Street & Drainage Improvements Project is the construction of improvements on Sixth Avenue from Virginia to Tays Street funded by Community Development. This Change Order will adjust the estimated quantities to compensate the contractor for the actual quantities measured and installed. This is the last step required to close out the project. There is no change to contract unit prices.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

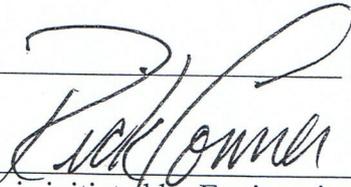
Funding is available from Community Development in project number G7130CD0026.

BOARD / COMMISSION ACTION:

N/A

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

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:** _____

Please place the following item on the CONSENT agenda for the Council Meeting of JULY 18, 2006:

Approve Contract Change Order No. 2 to CF Jordan, LP for the Sixth Avenue Street & Drainage Improvements Project (Contract Number 2005-274). This Change Order, if approved, will adjust previously estimated quantities, at the contract unit prices, to match those actually installed to complete the project. The dollar amount of this change order is \$30,049.00. The new total contract value will be \$802,743.00.

Funds Available: G7130CD0026-07842-71150069-508027

Funding Source: Community Development

Location(s): Sixth Avenue from Virginia to Tays

District(s): 8

Contact Person: Rick Conner, City Engineer – 541-4423

AGENDA ITEM FOR: July 18, 2006

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

Cy

DATE: 6/2/2006
 PROJECT: SIXTH AVENUE STREET & DRAINAGE IMPROVEMENTS
 TO (Contractor): CF JORDAN, LP

CHANGE ORDER NO.: 02
 SCOPE CHANGE CONSTRUCTION CHANGE
 BID NO.: 2005-274
 DEPT. ID#: 71150069
 PROJ/GRANT/USER: G7130CD0026
 FUND: 07842
 ACCOUNT: 508027
 PO NO.: 2006002149

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

Final Quantity Adjustment. (See attached Items)

CHANGE ORDER AMOUNT : 30,049.00



Original Contract Sum	757,054.00
Net Change by previous Change Orders	15,640.00
Contract Sum prior to this Change Order	772,694.00
Contract Sum will be (increased) (decreased) (unchanged)	30,049.00
New Contract Sum, including this Change Order	802,743.00
Total Net Value of Change Orders To Date	45,689.00

Contract Time will be (increased) (decreased) (unchanged) BY (0) DAYS*

Original Contract Days: 120
 Days by Change Order: 0
 Total Days: 120

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

Net Change Order Percentage (Not to exceed 25%) 6.04%

CONTRACTOR CF JORDAN, LP. John Erickson 6/14/06		COEP USER DEPARTMENT N/A By: _____ Type or Print Name Date	CITY OF EL PASO CITY COUNCIL ACTION REQUIRED: <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Date Approved
ARCHITECT / ENGINEER HUITT-ZOLLARS, INC. Kelvin Krocker, PE Kelvin Krocker, PE 6/20/06		COMMUNITY DEVELOPMENT Reviewed for Funding By: <u>Nathalie Prise</u> NATHALIE PRISE 6-21-06	By: <u>Rick Conner</u> Rick Conner City Engineer 22 June 06



CITY OF EL PASO
Final Quantity Adjustment



TO: Financial Services, Construction Bidding
FROM: Francisco Nieves _____

FIRM: C.F Jordan INC _____

Phone No. 915-877-3333

DATE: 5/ 31/06

RE:Project: Sixth Ave Street & Drainage Improvements 2005- 274

Change Order No: 2

Please Indicate Type: Construction Scope

Change in Contract Time: 0 Days

Change Order Amount: \$30,049.00

Please Indicate Action to PO: Increase Decrease

Justification: Final Quantity Adjustment
[See Attached Items]

Attachments: Problem/Solution Rationalization
Contractor's Cost Proposal

FINAL CONSTRUCTION QUANTITY ADJUSTMENT

TO: CONTRACT COMPLIANCE
FROM: FRANK NIEVES
PROJECT: SIXTH AVE STREET & DRAINAGE IMPROVEMENTS
DATE: 5/19/06

FINAL QUANTITY ADJUSTMENT

Please indicate type: Construction Scope

Quantity Adjustment amount:	\$30,049.00
Unforeseen condition:	-
Value engineering:	-
Error/omission:	-
User request:	-
TOTAL	\$30,049.00

FINAL QUANTITY ADJUSTMENT:

Over Run Base Bid I

9.	Additional hot mix asphalt	\$ 5,446.00
11.	Additional concrete sidewalk	\$ 345.00
12.	Additional 6" concrete driveway	\$ 4,620.00
13.	Deduct curb and gutter	\$(1,877.00)
14.	Additional compacted subgrade	\$ 222.00
21.	Additional manholes type "M"	\$ 7,200.00
22.	Delete Junction box #1	\$(5,000.00)
23.	Additional 18" RCP (ClassIII)	\$ 1,856.00
24.	Additional 24" RCP (Class III)	\$15,616.00
25.	Additional trench safety	\$ 256.00
27.	Remove tree located at 6 th and St. Vrain	\$ 600.00
30.	Additional chain link fence	\$ 2,025.00
31.	Additional gate at the unit in front of Wylar	\$ 450.00
35.	Additional ADA accessibility route sign	\$ 300.00
39.	Deduct stem wall	\$ (72.00)
42.	Deduct stamped color concrete	\$(1,938.00)

TOTAL: \$30,049.00

Rodriguez, Miguel A.

From: Talamo, Anthony R.
Sent: Friday, June 09, 2006 3:13 PM
To: Rodriguez, Miguel A.; Medrano, Eva
Subject: FW: Change Orders

Two more change orders to process.

Rick

From: Cuellar, Lupe M.
Sent: Friday, June 09, 2006 2:30 PM
To: Talamo, Anthony R.
Subject: Change Orders

I have reviewed the following change orders:

1. San Antonio Street Drainage - ok
2. Sixth Avenue Street and Drainage - is same language was used in reso, then must go to council because over 25K.

Guadalupe Cuellar
Assistant City Attorney
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El Paso, Texas 79901
915/541-4702
915/541-4710 (fax)
cuellarlm@elpasotexas.gov

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Report ID: GLS8020
 Bus. Unit: COFEP--CITY OF EL PASO
 Ledger Grp: DETAIL_CC -- Detail For CC
 Currency : USD
 Chartfields Criteria
 Account: All values

PeopleSoft GL
 BUDGET STATUS REPORT

Page No. 1
 Run Date 07/05/2006
 Run Time 09:56:46

Fund: All values

Project: G7130CD0026

Department: All values

Budget Period: ALLYEARS

<u>Account</u>	<u>Fund</u>	<u>Project</u>	<u>Department</u>	<u>Budget Period</u>	<u>Budget</u>	<u>Asso Revenue</u>	<u>PreEncumbrance</u>	<u>Encumbrance</u>	<u>Expense</u>	<u>Remaining</u>
502302	07842	G7130CD0026	71150069	ALLYEARS	242.10	0.00	0.00	0.00	242.10	0.00
502304	07839	G7130CD0026	71150069	ALLYEARS	0.00	0.00	0.00	0.00	0.00	0.00
	07842	G7130CD0026	71150069	ALLYEARS	0.00	0.00	0.00	0.00	0.00	0.00
508016	07808	G7130CD0026	71150069	ALLYEARS	0.00	0.00	0.00	0.00	0.00	0.00
508021	07808	G7130CD0026	71150069	ALLYEARS	4,245.00	0.00	0.00	0.00	4,245.00	0.00
	07842	G7130CD0026	71150069	ALLYEARS	18,904.53	0.00	0.00	1,000.00	18,350.38	-445.85
508022	07808	G7130CD0026	71150069	ALLYEARS	50.89	0.00	0.00	0.00	3,983.77	-3,932.88
508027	07842	G7130CD0026	71150069	ALLYEARS	85.44	0.00	0.00	0.00	295.16	-209.72
					806,834.11	0.00	0.00	15,314.40	750,614.00	40,905.71
Grand Total :					830,362.07	0.00	0.00	16,314.40	777,730.41	36,317.26

End of Report