

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

*OK [Signature]*

**DEPARTMENT:** Purchasing

**AGENDA DATE:** 8-2-05

**PROJECT NAME/SOLICITATION NO.** EPIA-LONE STAR GOLF COURSE WELL / 2005-097

**CONTACT PERSON/PHONE:** Byron Johnson, Director of Purchasing, Ext. 4313

**DISTRICT (S) AFFECTED:** 2

**SUBJECT:**

Approve Change Order No. One (Construction Change) to Salazar Drilling Co., for Contract No. 2005-097, EPIA-Lone Star Golf Course Well project for a decrease amount of \$92,822.00. Contract time will be increased by 30 days.

**BACKGROUND / DISCUSSION:**

Executed Request for Contract Change Order, Consultant's (PSC) final payment recommendation letter, Application and Certification for Payment-Final.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

(\$92,822.00), El Paso International Airport: 62620022-PAP0033-41074-508027

**BOARD / COMMISSION ACTION:**

N/A

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

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

**OTHER:**

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

**APPROVED FOR AGENDA:**

**CITY MANAGER:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

DATE: July 25, 2005  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing X 4313  
THRU: Rachel Johnson  
Clerk Typist II X 4162

Please place the following item on the **CONSENT** agenda for the Council Meeting of **August 2, 2005**.

Item should read as follows:

Approve Change Order No. One (Construction Change) to Salazar Drilling Company for Contract No. 2005-097, EPIA – Lone Star Golf Course Well project for a decreased amount of \$92,822.00. This Change Order will increase contract time by 30 days. It is requested that the City Manager and City staff be authorized to execute budget transfers for this change order, as necessary.

The purpose of this change order is to reduce the City's contract with Salazar Drilling Company (Contract No. 2005-097) by \$92,882.00. Low levels of ground water and the poor quality of water encountered did not comply with the minimum requirements for irrigation. As a result the well was abandoned. This change order also increases contract time by 30 days. This was an emergency project and the original contract time period of 40 days was not adequate to perform the work.

Contact person: Byron Johnson, C.P.M., Director of Purchasing at (915) 541-4313

\*\*\*\*\*  
AGENDA FOR: **AUGUST 2, 2005**  
\*\*\*\*\*

**CITY OF EL PASO PURCHASING DEPARTMENT  
CONTRACT CHANGE ORDER**

DATE: 6/27/2005  
 PROJECT: EPIA - LONE STAR GOLF COURSE WELL  
 TO (Contractor): JOE I. SALAZAR DRILLING CO.

CHANGE ORDER NO.: 01  
 SCOPE CHANGE       CONSTRUCTION CHANGE  
 CONTRACT NO: 2005-097  
 DEPT. ID#: 62620022  
 PROJ/GRANT/USER: PAP0033  
 FUND: 41074  
 ACCOUNT: 508027  
 PO NO.: 2005005234

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

For under runs of final quantities installed and time extension of 30 days.

CHANGE ORDER AMOUNT : (92,882.00)

Original Contract Sum	396,024.00
Net Change by previous Change Orders	0.00
Contract Sum prior to this Change Order	396,024.00
Contract Sum will be (decreased)	By this Change Order (92,882.00)
New Contract Sum, including this Change Order	303,142.00
Total Net Value of Change Orders To Date	(92,882.00)
Contract Time will be (increased)	BY ( 30 ) DAYS*

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

Net Change Order Percentage (Not to exceed 25%) -23.45%

CONTRACTOR	COEP USER DEPARTMENT	CITY OF EL PASO
JOE I SALAZAR DRILLING CO. By: <u><i>Joe I Salazar</i></u> Type or Print Name: <u>Joe I Salazar</u> Date: <u>7-11-05</u>	AIRPORT By: <u><i>Patrick Abeln</i></u> Type or Print Name: <u>Patrick Abeln</u> Date: <u>7/13/05</u>	CITY COUNCIL ACTION REQUIRED: [ ] No      [ X ] Yes _____ Date Approved
ARCHITECT / ENGINEER PARKHILL, SMITH, & COOPER By: <u><i>R. Matt Dyer</i></u> Type or Print Name: <u>R. Matt Dyer</u> Date: <u>7/11/05</u>	By: <u><i>Patrick Abeln</i></u> Type or Print Name: <u>Patrick Abeln</u> Date: <u>7/13/05</u>	By: <u><i>Rick Conner</i></u> Rick Conner City Engineer Date: <u>15 July 05</u>

*Ken Dells*  
7/12/05

# REQUEST FOR CHANGE ORDER

TO: **Contract Compliance**      DATE: 06/14/05  
FROM: Randall Thom Greene      **Engineering**      ext. 4661

RE: **Project:** E.P.I.A. - Lone Star Golf Course Well      **Bid No:** 2005 - 097

Change Order No:   1  

Please Indicate Type:      **Construction**       **Scope**

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

Change in Contract Time:   30   Days

Change Order Amount: ( - \$ 92,882.00 )

<b>Unforeseen Condition:</b>	<u>( - \$ 92,882.00 )</u>
<b>Value Engineering:</b>	<u>  \$       0.00  </u>
<b>Error/Omission:</b>	<u>  \$       0.00  </u>
<b>User Request:</b>	<u>  \$       0.00  </u>
<b>Total</b>	<b><u>\$ ( - \$ 92,882.00 )</u></b>

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

\_\_\_\_\_ The remaining \$ 92,882.00 is project under run of Final Quantities Installed.

\_\_\_\_\_ Cost: ( - \$ 92,882.00 )

**Attachments:**      **Problem/Solution Rationalization**  
                         **Contractor's Cost Proposal**  
                         **G. Cedillo's Memo to E. Drusina**

# JUSTIFICATION

E.P.I.A. - Lone Stare Golf Course Well 2005-097

Change Order # 1

June 14 , 2005

Due to Unforeseen Condition of Low Levels of Ground Water and the Poor Quality of Water Encountered ; which did not comply with the minimum requirements for Irrigation , as a result the well was abandoned.



May 19, 2005

Mr. Randall Thom Greene  
Engineering Inspector  
Engineering Department  
City of El Paso  
2 Civic Center Plaza  
El Paso, Texas 79999

Re: EPIA Lonestar Golf Course Well  
Contract No. 2005-097  
Payment Application No. 2 (Final)

Dear Mr. Greene:

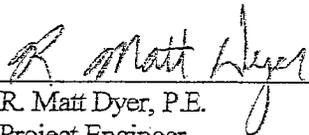
We recommend final payment be made to Joe L. Salazar Drilling, Inc., in the amount of \$49,214.20.

If you have any questions, please let us know.

Sincerely,

PARKHILL, SMITH & COOPER, INC.

By

  
R. Matt Dyer, P.E.  
Project Engineer

Enclosure

Cc: File 5014.04 Joe Salazar Payment Application  
EPIA Monica Lombrana

R:\Projects\2004\5014.04\CORRESP\LTR\joe pay app 2 (final).DOC

# APPLICATION AND CERTIFICATE FOR PAYMENT

OWNER: City of El Paso  
 2 Civic Center Plaza  
 El Paso, Texas 79901

PROJECT: EPIA Lonestar Golf Course Well  
 Contact No. 2005-097

AIA DOCUMENT G702 (Instructions on reverse side)

APPLICATION NO: 2 (Final)

PAGE ONE OF PAGES

FROM (CONTRACTOR): Joe I. Salazar Drilling VIA (ARCHITECT):  
 833 La Mancha Ct. Parkhill, Smith & Cooper  
 El Paso, Texas 79922 810 E. Yandell  
 CONTRACT FOR: Irrigation Water Well El Paso, Texas 79902

PERIOD TO: 5/19/05

ARCHITECT'S PROJECT NO: 02501404

CONTRACT DATE: 01/11/05

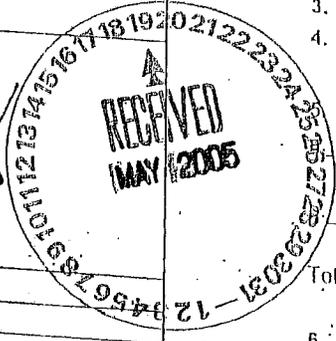
Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

## CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	TOTAL		
Change Orders approved this Month			
Number	Date Approved		
TOTALS			
Net change by Change Orders			

*May 25, 2005  
 Approved for final Payment*



1. ORIGINAL CONTRACT SUM	\$ 396,024.00
2. Net change by Change Orders	\$ -0-
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 396,024.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 303,142.00

RECEIVED

JUN 3 2005

RETAINAGE:	
% of Completed Work	\$
(Column D + E on G703)	
% of Stored Material	\$
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total in column I of G703)	\$
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 303,142.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$
8. CURRENT PAYMENT DUE	\$ 253,927.80
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 92,882.00

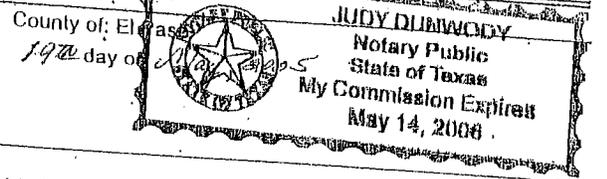
CITY OF EL PASO  
 CONTROLLER DEPT 0-  
 303,142.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid for the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: *Joe Salazar*

Date: 5-19-05

State of: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2005  
 Notary Public: *Judy Dimmock*  
 My Commission expires: *May 14, 2006*



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, on on-site observations and the data furnished to the Architect by the Contractor, the Architect certifies that the Work has progressed as indicated, the Contract Documents, and the Contract is

AMOUNT CERTIFIED	\$ 49,214.20
(Attach explanation if amount certified differs from the amount applied for.)	
ARCHITECT:	

By: *R. Matt Lyles* Date: 05/19/05  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

PAYMENT \* MAY 1983 EDITION \* AIA \* c 1983  
 1900 AVENUE, N.W., WASHINGTON, D.C. 20008

DOCUMENT APPLICATION

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

PAGE 2 OF 2 PAGES

In tabulation below, amounts are stated to the nearest dollar.

APPLICATION NUMBER: 2 (Final)

APPLICATION DATE: 5/19/2005

PERIOD TO: 3/16/05 - 5/19/05

Use Column I on Contracts where variable retainage for the line items may apply

ARCHITECT'S PROJECT NO: 02501404

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)		
1	Mobilization								
2	32" Hole	36,000.00	36,000.00			36,000.00	100%	-	
3	26" Surface Casing & Grout	7,200.00	6,408.00			6,408.00	89%	792.00	
4	Test/Pilot Hole	17,200.00	15,308.00			15,308.00	89%	1,892.00	
5	Geophysical logging	30,400.00	30,752.00			30,752.00	101%	(352.00)	
6	Water Sample	5,100.00	5,100.00			5,100.00	100%	-	
7	24" Hole	15,000.00	15,000.00			15,000.00	100%	-	
8	Calliper/Deviation log	53,940.00	41,238.00			41,238.00	76%	12,702.00	
9	16" Screen	5,100.00	5,100.00			5,100.00	100%	-	
10	16" STL Casing	72,720.00	55,146.00			55,146.00	76%	17,574.00	
11	2" Transducer tube	37,950.00	35,650.00			35,650.00	94%	2,300.00	
12	3" Gravel tube	7,680.00	7,200.00			7,200.00	94%	480.00	
13	Gravel Pack	6,760.00	5,200.00			5,200.00	77%	1,560.00	
14	Cement Grout	15,370.00	12,180.00			12,180.00	79%	3,190.00	
15	Mechanical Development	8,500.00	6,460.00			6,460.00	76%	2,040.00	
16	Video Survey	9,600.00	5,400.00		19,500.00	24,900.00	259%	(15,300.00)	
17	Allowance	1,500.00			1,500.00	1,500.00	100%	-	
		66,004.00					0%	66,004.00	
		396,024.00	282,142.00	21,000.00		303,142.00		92,882.00	