

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

DEPARTMENT: Engineering

AGENDA DATE: August 3, 2010

CONTACT PERSON NAME AND PHONE NUMBER: R. Alan Shubert, P.E., City Engineer X4423

DISTRICT(S) AFFECTED: 8

SUBJECT:

That the City Council approves the expenditure of additional available funding in the amount of seventy four thousand three hundred forty three and 60/100 dollars (\$74,343.60) to Medlock Commercial Contractors LLC for additional construction costs of the Armijo Branch Library Computer Lab Addition. Change Order 6 provides for labor, materials and equipment for re-roofing 7,800 SF of the library roof, adding 21 days of contract time [change order number 6] for Contract Number 2009-277. The new contract sum, including change order 6, is seven hundred fifty one thousand nine hundred ninety one and 30/100 dollars (\$751,991.30).

BACKGROUND / DISCUSSION:

The existing roof at the library is in need of replacement. As part of the contract, a new roof will be installed over the expansion. In order to expedite replacement, the change order will allow the replacement of the existing roof in conjunction with the new roof.

PRIOR COUNCIL ACTION:

City Council approved the construction award of Armijo Branch Library Computer Lab Addition November 17, 2009.

AMOUNT AND SOURCE OF FUNDING:

2006 Certificates of Obligation- Facility Rehab

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD:



(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

Information copy to appropriate Deputy City Manager

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO

That the City Council approves the expenditure of additional available funding in the amount of seventy four thousand three hundred forty three and 60/100 dollars (\$74,343.60) to Medlock Commercial Contractors LLC for additional construction costs of the Armijo Branch Library Computer Lab Addition. Change Order 6 provides for labor, materials and equipment for re-roofing 7,800 SF of the library roof, adding 21 days of contract time [change order number 6] for Contract Number 2009-277. The new contract sum, including change order 6, is seven hundred fifty one thousand nine hundred ninety one and 30/100 dollars (\$751,991.30).

ADOPTED THIS _____ DAY OF _____, 2010.

THE CITY OF EL PASO:

John F. Cook, Mayor

ATTEST:

Richarda Duffy Momsen, City Clerk

APPROVED AS TO FORM:


Mark Shoesmith
Assistant City Attorney

APPROVED AS TO CONTENT:



R. Alan Shubert, P.E.
City Engineer

CITY OF EL PASO CONSTRUCTION CHANGE ORDER

CONSTRUCTION CHANGE ORDER NO.: 6 DATE: July 12, 2010 SCOPE CHANGE
PROJECT: Armijo Branch Library Computer Lab Addition SOLICITATION NO. 2009-277 CONSTRUCTION CHANGE

Original Contract Amount: \$	<u>661,000.00</u>	Contract Time to Substantial Completion	<u>130</u>
Net Change by previous Change Orders: \$	<u>16,647.70</u>	Total days added due to Change Orders and CQN's	<u>36</u>
Net Change by previous Construction Quantity Notices: \$	<u>-</u>	Total days added for this Change Order	<u>21</u>
Amount of this Construction Change Order: \$	<u>74,343.60</u>	New Contract Time to Substantial Completion:	<u>187</u>
New Amended Contract Amount:	<u>\$751,991.30</u>	Current Substantial Completion Due Date	<u>7/17/2010</u>
Change Order Percentage:	<u>13.8%</u>		

CONTRACTOR NAME: Medlock Commercial Contractors, LLC

Please provide a detailed scope of work of the change order (see back for reason/justification):

Re-roof 7886 SF over original library building with 60MIL TPO complete in place. Repair all blisters on top membrane of the roof over mural room of Armijo Library.

CONSECUTIVE CALENDAR DAYS ADDED TO COMPLETION TIME:

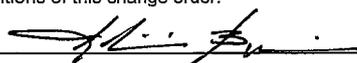
21

TOTAL CHANGE ORDER AMOUNT:

\$ 74,343.60

CONTRACTOR

I, ALICIA BURTON, of MEDLOCK COMMERCIAL CONTRACTORS, LLC agree and accept the terms and conditions of this change order.

Signature: 

Date: 7/13/10

CITY OF EL PASO (OWNER)

I, R. Alan Shubert, P.E., of the City of El Paso hereby authorize and direct the Contractor to proceed with additional work as described in this form.

Signature: 

R. Alan Shubert, P.E., City Engineer

Date: 7/21/10

for
Justas 2-14-10

CITY OF EL PASO CONSTRUCTION CHANGE ORDER- Pg. 2

CONSTRUCTION CHANGE ORDER NO.: 6 DATE: July 12, 2010 SCOPE CHANGE
PROJECT: Armijo Branch Library Computer Lab Addition SOLICITATION NO. 2009-277 CONSTRUCTION CHANGE

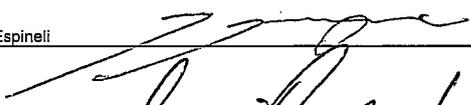
Project Number	<u>PCP08MF01</u>	Project Number	<u>0</u>	PURCHASE ORDER #	<u>2010002145</u>
Class	<u>0</u>	Class	<u>0</u>		
Department	<u>99331117</u>	Department	<u>0</u>		
Fund	<u>27263</u>	Fund	<u>0</u>		
Account	<u>508027</u>	Account	<u>0</u>		

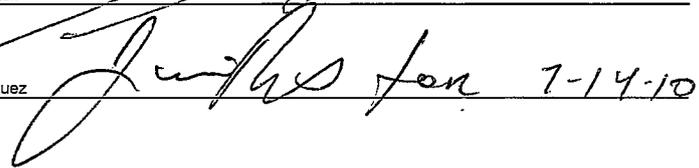
CONTRACTOR NAME: Medlock Commercial Contractors, LLC 

PROVIDE REASON/JUSTIFICATION FOR CHANGE ORDER:

Existing roof over original Armijo Library building have several blisters, crack and undergone several repairs. Replacement of roofing is recommended that to do repairs. Roof membrane over the mural room is in good condition but has several blisters that can cause leak anytime soon at the library. Immediate repair of blisters is recommended

CONSECUTIVE CALENDAR DAYS ADDED TO COMPLETION TIME: 21 TOTAL CHANGE ORDER AMOUNT: \$ 74,343.60

Project Manager recommends approval: Geoffrey Espineli 

Engineering Division Manager recommends approval: Samuel Rodriguez  7-14-10

Financing Department approval: _____
(If Required)



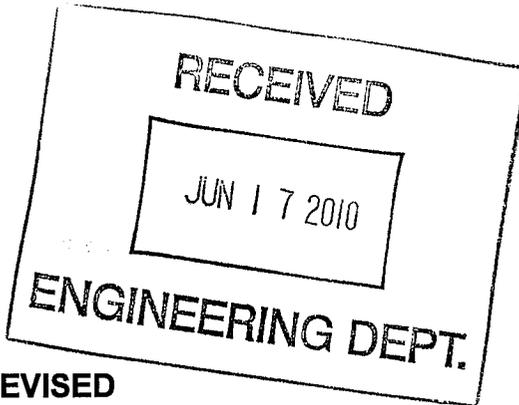
June 16, 2010

City of El Paso Texas
2 Civic Center Plaza, 4th Floor
El Paso, Texas 79901

Project: 2009-277

Attn: Mr. Geoffrey A. Espineli

Re: **Change Order Request #11⁶ REVISED**



Additive change order to provide the following:

1. Re-roof: Tear off 7800 SF over original library building

- a. Remove roofing materials to metal deck
- b. Remove all debris to city dump
- c. Install Taper Iyso Roof Insulation 1/4" per ft.
- d. Install 60 Mil TPO Full Adhered
- e. Termination Bar & Counter flashing 10" above roof level
- f. Twenty year manufacturers no dollar limit warranty

Four Star Roofing	\$ 66,750.00
OH & Profit	<u>\$ 5,006.10</u>
Subtotal for item 1	\$71,756.10

2. Roof Repair: Blisters at high roof per scope of work

Four Star Roofing	\$2,250.00
OH & Profit	<u>\$ 337.50</u>
Subtotal for Item 2	\$2,587.50

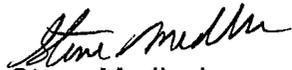
Exclusions: Replacement of bad decking, cutting, patching, painting, interior metal, thru-wall flashing, warranty on repairs, recoating or repainting at exterior parapet walls.

6
Grand Total change order request #11 REVISED

\$74,343.60

21 additional days requested or required.

Respectfully,
MEDLOCK COMMERCIAL CONTRACTORS, INC.



Steve Medlock
Estimator

7310 REMCON, STE. A, EL PASO, TEXAS 79912 (915)584-8600 (915) 584-8610 Fax

Change Order #11
2009-277