

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 TWO HUNDRED THIRTY FOUR THOUSAND FIVE HUNDRED THIRTY-SEVEN AND 00/100 DOLLARS (\$234,537.00) to Byers Construction Inc. for additional construction costs of the Cielo Vista Branch Library, Contract Number 2009-100. This is the first change order. This change order increases floor space by an additional 1,334 square feet to incorporate a multi-purpose room and storage room, a coffee shop and additional parking lot area. The new contract sum is TWO MILLION TWO HUNDRED SEVENTY FOUR THOUSAND FIVE HUNDRED THIRTY-SEVEN AND 00/100 DOLLARS (2,274,537.00)

ADOPTED THIS _____ DAY OF _____, 2009.

THE CITY OF EL PASO:

John F. Cook, Mayor

ATTEST:

Richarda Duffy Momsen, City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Mark Shoosmith
Assistant City Attorney



R. Alan Shubert, P.E.
City Engineer

CITY CLERK DEPT.
09 AUG 19 PM 2:51

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

DATE: 8/19/2009
 PROJECT: CIELO VISTA BRANCH LIBRARY
 TO (Contractor): BYERS CONSTRUCTION, INC.

CHANGE ORDER NO.: 1
 SCOPE CHANGE CONSTRUCTION CHANGE
 BID NO.: 2009-100
 DEPT. ID#: _____
 PROJ/GRANT/USER: _____
 FUND: _____
 ACCOUNT: _____
 PO NO.: 2009002915

CITY CLERK DEPT.
09 AUG 19 PM 2:51

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

Add to Base bid:
 (1) Option No. 2 as outlined in the plans and specifications, complete in place.

CHANGE ORDER AMOUNT : 234,537.00

Original Contract Sum	2,040,000.00
Net Change by previous Change Orders	0.00
Net Change by previous Construction Quantity Notices	0.00
Contract Sum prior to this Change Order	2,040,000.00
Contract Sum will be (increased) (decreased) (unchanged) By this Change Order	234,537.00
New Contract Sum, including this Change Order	2,274,537.00
Total Net Value of Change Orders To Date	234,537.00
Total Net Value of Construction Quantity Notices to Date	0.00

Contract Time will be (increased) (decreased) (unchanged)	BY (30) DAYS*	Original Contract Days:	195
		Days by Previous and Current Change Order:	30
		Total Days:	225

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

Net Change Order and Construction Quantity Notice Percentage (Not to exceed 25%) 11.50%

CONTRACTOR		CITY OF EL PASO	
BYERS CONSTRUCTION, INC.		CITY COUNCIL ACTION REQUIRED:	
		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	

		Date Approved	
By: 	By: _____	By: 	By: _____
CARMEN E. BYERS		R. Alan Shubert, P.E.	
Type or Print Name	Type or Print Name	City Engineer	
8/18/09		8/19/09	
Date	Date	Date	

CITY OF EL PASO

REQUEST FOR CHANGE ORDER

TO: Financial Services, Construction Bidding

FROM: Mauro Monsisvais

FIRM: City Of El Paso

Phone No. 541-4013

DATE: August 19, 2009

RE: Project: Cielo Vista Branch Library

Bid No: 2009-100

Change Order No: 1

Please Indicate Type: Construction Scope

Change in Contract Time: 30 Days

Change Order Amount: \$ 234,537.00

Please Indicate Action to PO: Increase Decrease

Justification:

Add to Base Bid:

- (1) Option No.2 as outlined in the plans and specifications, complete in place
\$234,537.00 User Request

TOTAL COST = \$234,537.00

Attachments: Justification
Contractor Proposal

Project Manager Recommends Approval:



Date: 8/19/09

CONSTRUCTION CHANGE ORDER JUSTIFICATION

Date: 08/19/09

RE: Cielo Vista Branch Library
Solicitation No.: 2009-100

Problem:

Option 2 was included as part of the original bid documents but funding was insufficient to award it. Additional funding has since become available to award the expansion option of the library.

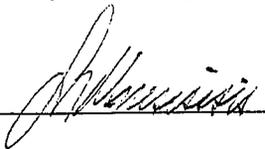
Solution:

Add to Base Bid:

- (1) Option No.2 as outlined in the plans and specifications, complete in place
\$234,537.00 **User Request**

TOTAL COST = \$234,537.00

Project Manager Recommends Approval:

 _____ **Date:** 8/19/09

