

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

CITY CLERK DEPT.
07 SEP 17 AM 11:20

DEPARTMENT: Engineering

AGENDA DATE: September 25, 2007

CONTACT PERSON/PHONE: R. Alan Shubert, City Engineer (X4423)

DISTRICT(S) AFFECTED: 1

SUBJECT:

That the City expend additional available funding in the amount of \$277,601.34 to Blair Hall-Company, Inc., to fund additional labor and materials for Contract Number 2006-186, Westside Sport Complex Project.

Change Order #3 funds the construction of a 20-foot earthen channel with concrete dissipaters at a cost of \$61,820.55 and the addition of 14 days to the construction completion date.

Change Order #4 funds the change of a four-inch irrigation main line to a six-inch main line at a cost of \$73,136.00 and the addition of 26 additional days to the construction completion date.

Change Order #5 funds the extension of an eight-inch domestic water line to reach the park at a cost of \$142,644.79 and the addition of an additional 30 days to the construction completion date.

BACKGROUND / DISCUSSION:

The Westside Sports Complex project is a 2000 Quality of Life Bond-funded project that was managed by P+3. In accordance with the award, any change order valued at \$25,000 or more requires authorization by City Council. Change order numbers 3, 4 & 5 are all required. Change order number 3 ensures that storm waters do not exceed the maximum design velocity of the channel and erode the sports complex area. Change order number 4 changes the irrigation main line from a four-inch to a six-inch line which will enable the entire park to receive adequate irrigation. Lastly, change order number 6 is required to extend the domestic eight-inch water line from where it terminates along Sgt Rubalcava Drive to supply the rest rooms and other domestic uses within the park's buildings.

PRIOR COUNCIL ACTION:

The project was awarded to Blair-Hall Company, Inc. on November 7, 2006.

AMOUNT AND SOURCE OF FUNDING:

Funds Available: 2000 Quality of Life Bonds under Project Number PQLPA172

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:** _____

RESOLUTION

CITY CLERK DEPT.

07 SEP 17 AM 11:20

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

That the City expend additional available funding in the amount of \$277,601.34 to Blair Hall-Company, Inc., to fund additional labor and materials for Contract Number 2006-186, Westside Sport Complex Project.

Change Order #3 funds the construction of a 20-foot earthen channel with concrete dissipaters at a cost of \$61,820.55.

Change Order #4 funds the change of a four-inch irrigation main line to a six-inch main line at a cost of \$73,136.00.

Change Order #5 funds the extension of an eight-inch domestic water line to reach the park at a cost of \$142,644.79.

ADOPTED THIS _____ DAY OF _____, 2007.

THE CITY OF EL PASO

John F. Cook, Mayor

ATTEST:

Richarda Duffy Momsen, City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

Lupe Cuellar
Assistant City Attorney



R. Alan Shubert, P.E.
City Engineer

SCOPE OF WORK

CITY CLERK DEPT.

WESTSIDE SPORTS COMPLEX SOLICITATION NO. 2006-186

07 SEP 17 AM 11:20

BASE BID

The work in this project includes, but is not limited to, the following major items as **BASE BID** for the listed parks:

Base Bid: All work not show on Alternates are generally as follows;

Native trees around playground and throughout the park as required.
Sidewalk, ramps and curb cuts as required.
Automatic irrigation system throughout the park (maxicom compatible).
Native wildscape areas complete with drip irrigation and vegetation as required.
Park access roads and parking lots as required.
Sod and irrigation for 4 soccer fields.
Lighting for one soccer field per plans (Field #2).
Concessions building and men's and woman's toilet facilities.
Three large covered group pavilions complete with picnic tables and trash containers.
Park signs and rule signs as required.
Area security lighting throughout the park.
ADA compliant playground equipment, with rubber fall protection.
Provide drainage and grading for the entire site per contract documents.

ALTERNATES

The following items are part of this work as **ALTERNATE ITEMS** for the listed Parks:

ALTERNATE NO. 1:

Provide 1 soccer field, field No. 5, complete with turf, striping guide and irrigation. Drainage and grading is part of the base bid.

ALTERNATE NO. 2:

Provide 1 soccer field, field No. 6, complete with turf, striping guide and irrigation. Drainage and grading is part of the base bid.

ALTERNATE NO. 3:

Provide 1 soccer field, field No. 7, complete with turf, striping guide and irrigation. Drainage and grading is

ALTERNATE NO. 4:

Provide 1 soccer field, field No. 8, complete with turf, striping guide and irrigation. Drainage and grading is part of the base bid.

ALTERNATE NO. 5:

Install three (3) new sports light poles, racks and fixtures per electrical drawings on Soccer Field No.6. Install three (3) new light fixtures to existing rack to be provided by the base bid for field #2. Division 1

Prior to commencing of work the Contractor shall submit to the City of El Paso Engineering Department and obtain approval of the Sequence of Construction, Schedule of Work, and Traffic Control Plan.

END SCOPE OF WORK

CITY CLERK DEPT.
07 SEP 17 AM 11:20

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

AT

DATE: 9/6/2007
PROJECT: WESTSIDE SPORT COMPLEX
TO (Contractor): BLAIR-HALL CO., INC.

CHANGE ORDER NO.: 3
 SCOPE CHANGE CONSTRUCTION CHANGE
BID NO.: 2006-186
DEPT. ID#: 14101001
PROJ/GRANT/USER: PQLPA172
FUND: 60172
ACCOUNT: 508027
PO NO.: 2007001833

CITY CLERK DEPT.
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You are directed to make the following changes to this Contract:

Please add to Base Bid:

- (1) 20' earthen channel with concrete dissipators - \$61,820.55 DESIGN OVERSIGHT

TOTAL COST = \$61,820.55

CHANGE ORDER AMOUNT : 61,820.55

Original Contract Sum	3,742,300.00
Net Change by previous Change Orders	15,021.40
Net Change by previous Construction Quantity Notices	0.00
Contract Sum prior to this Change Order	3,757,321.40
Contract Sum will be (increased) (decreased) (unchanged)	By this Change Order 61,820.55
New Contract Sum, including this Change Order	3,819,141.95
Total Net Value of Change Orders To Date	76,841.95
Total Net Value of Construction Quantity Notices to Date	0.00

Contract Time will be **(increased)** (decreased) (unchanged) **BY (14) DAYS*** Original Contract Days: 365
Days by Previous and Current Change Order: 123
Total Days: 488

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

Net Change Order and Construction Quantity Notice Percentage (Not to exceed 25%) **2.05%**

CONTRACTOR	CITY OF EL PASO
BLAIR-HALL CO., INC.	<p>CITY COUNCIL ACTION REQUIRED: [] No [<input checked="" type="checkbox"/>] Yes</p> <p>_____ Date Approved</p>
<p>By: <i>[Signature]</i></p> <p>_____</p> <p>Type or Print Name <i>[Signature]</i></p> <p>_____</p> <p>Date 9-7-07</p>	<p>By: <i>[Signature]</i></p> <p>_____</p> <p>R. Alan Shubert, P.E. City Engineer</p> <p>for <i>[Signature]</i></p> <p>9/10/07</p> <p>_____</p> <p>Date</p>

Change Order No. 3

TO: **Contract Compliance** DATE: 8-29-07
FROM: Mauro Monsisvais Engineering ext. 4013
RE: Project: Westside Sports Complex Bid No: 2006-186

Construction Change Order

Please Indicate Type: Construction Scope
Please Indicate Action to PO: Increase Decrease

Change in Contract Time: 14 Days

Unforeseen Condition:

Value Engineering:

Design Oversight: \$61,820.55

User Request:

Total \$61,820.55

RECEIVED

SEP 06 2007

ENGINEERING DEPARTMENT
CONTRACT COMPLIANCE

Please add to Base Bid:

- (1) 20' earthen channel with concrete dissipators
\$61,820.55 Design Oversight

TOTAL COST = \$ 61,820.55

Attachments: Problem/Solution Rationalization
Contractor Proposal
Consultant's Recommendation

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Change Order No. 3

Westside Sports Complex Bid No. 2006-186

CITY CLERK DEPT.

07 SEP 17 AM 11:20

August 29, 2007

Justification:

The need for a 20' earthen channel with dissipators is required to sustain the runoff coming from upstream of the park site and the watersheds to the east of I-10. In order to maintain the integrity of an earthen channel, the velocity should not exceed 6.5 fps. Please see the attached calculations and justification by Frank X. Spencer and Associates, Inc. for clarification.

TOTAL COST = \$ 61,820.55

inn0-va-tive\ 'in-e-va-tiv\ adj: characterized by, tending to, or introducing a new idea or method.

July 13, 2007

Mr. Sam Rodriguez
City Engineering Department
2 Civic Center Plaza, 4th Floor
El Paso, Texas 79901

CITY CLERK DEPT.
07 SEP 17 AM 11:20

RE: Westside Sports Complex

Dear Mr. Rodriguez,

Along with this correspondence please find response from Frank X. Spencer & Associates concerning the work required for the canal widening and installation of boulder dissipaters. You should have already received a copy of the letter which explained why this work was required but I am enclosing a copy.

We have reviewed various versions of these proposals and are now satisfied that the proposal reflects the work required. At this time, we recommend proceeding with a change order for Blair-Hall Co., Inc. We apologize for the amount of time this took but we wanted to insure the City that they are not paying anymore for this work than they would have paid if it had been a part of the project when it bid.

Contact me at 838-3800 if there are any questions remaining.

Sincerely,



Guillermo Barajas

poetic inspired capable radical

1 union fashion center suite b 201 el paso, tx 79901

9 1 5 8 3 8 3 8 0 0

FRANK X. SPENCER & ASSOCIATES, INC.
Consulting Civil Engineers & Surveyors
1130 Montana • El Paso, Texas 79902

CITY CLERK DEPT.

07 SEP 17 AM 11:20

(915) 533-4600

FAX (915) 533-4673

e-mail: elpaso@fxsa.com

Frank X. Spencer, P.E., R.P.L.S.

July 12, 2007

Mr. Guillermo Barajas
President
IDEA
310 N. Mesa St.
Suite 211
El Paso, TX 79901

**Re: Westside Sports Complex
Engineer's Project No. E0503EP**

Dear Mr. Barajas,

As per your request we researched the addition of a 20' dirt channel with energy dissipaters to the referenced project and came up with the following findings.

The need for a 20' wide dirt channel with energy dissipaters across the northern part of the Westside sports park is required to sustain the runoff coming from upstream the park site and the watersheds to the east of I-10. A study of the watersheds and upstream information available from the City of El Paso and the Texas Department of Transportation (TxDOT) determined the channel capacity to be 224 cfs.

This particular channel was modeled using the U.S. Department of the Army Corps of Engineers HEC-RAS v 4.0. Our hydraulic analysis of the channel shows that in order to maintain the integrity of a "dirt" channel, the maximum velocity of the channel should not exceed 6.5 ft/sec.

Attached for your use and review are several calculations for different channel sizes with energy dissipaters and without energy dissipaters. As it is shown on the calculations, the most appropriate cross section for the dirt channel is the 20 foot base trapezoidal dirt channel with energy dissipaters.

Originally, the project configuration of the sports complex included a combination of baseball and soccer fields with surface runoff. The configuration of the park substantially changed since its inception. The original runoff design included a rip-rap protection at the entrance of the natural arroyo to the park site. The concept behind this design was to let the runoff overspill the rip-rap and go into the fields.

Mr. Guillermo Barajas
July 12, 2007
Page 2

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Later on, during the preliminary design phase, a 4 foot base trapezoidal dirt channel was designed to bypass the runoff coming from the natural arroyo to Flood Plain 41. This dirt channel had the capacity for the flow, the velocities were too high, making it vulnerable to erosion. During this time, the project was halted for a few months. When the project resumed, we further analyzed the channel for its velocities and we determined that the velocities in the channel were too high. A new design was performed showing the proposed cross section of the 20 foot trapezoidal dirt channel with energy dissipaters. Unfortunately, in between halting the project and resuming, inadvertently the 4 foot base trapezoidal dirt channel was bid out instead of the 20 foot base channel.

Changing the channel from a 4 foot base to 20 foot base dirt channel with energy dissipaters will incur an extra expense of \$ 61,820.55, which would be added as a change order to the existing contract. We strongly recommend that this addition be considered for approval for the benefit of all users of this facility and the citizens of El Paso.

If you have any questions, or if I can be of further assistance, please call me at (915) 533-4600.

Sincerely,


Victor H. Enciso, P.E.
Principal

Dissipater	Channel Width	Q Total (cfs)	Min Ch El (ft)	W.S. Elev (ft)	Crit W.S. (ft)	E.G. Elev (ft)	E.G. Slope (ft/ft)	Vel Chnl (ft/s)	Flow Area (sq ft)	Top Width (ft)	Froude # Chl
no	4	224	3752.93	3754.63	3755.87	3759.68	0.022544	18.03	12.42	10.73	2.95
yes	4	224	3752.81	3754.81	3755.96	3759.4	0.03473	17.2	13.02	11.93	2.9
no	4	224	3752.7	3754.43	3755.64	3759.25	0.021209	17.63	12.71	10.85	2.87
no	6	224	3752.49	3754.07	3755.15	3758.04	0.017339	15.98	14.01	12.07	2.61
yes	6	224	3752.37	3754.4	3755.34	3757.74	0.028297	14.67	15.27	13.92	2.47
no	6	224	3752.26	3753.88	3754.92	3757.6	0.015841	15.47	14.48	12.23	2.51
no	8	224	3752.04	3753.46	3754.39	3756.7	0.014432	14.44	15.52	13.72	2.39
yes	8	224	3751.91	3753.74	3754.55	3756.47	0.02125	13.27	16.87	15.25	2.22
no	8	224	3751.81	3753.27	3754.16	3756.36	0.013515	14.11	15.88	13.83	2.32
no	10	224	3751.59	3752.94	3753.73	3755.58	0.011876	13.04	17.17	15.39	2.18
yes	10	224	3751.47	3753.39	3753.98	3755.3	0.01591	11.08	20.21	17.68	1.83
no	10	224	3751.36	3752.76	3753.5	3755.18	0.010429	12.47	17.96	15.59	2.05
no	12	224	3751.14	3752.44	3753.1	3754.59	0.009757	11.78	19.01	17.22	1.98
yes	12	224	3751.01	3752.69	3753.22	3754.42	0.011787	10.56	21.22	18.65	1.74
no	12	224	3750.91	3752.23	3752.88	3754.32	0.009353	11.62	19.28	17.28	1.94
no	14	224	3750.69	3751.92	3752.5	3753.8	0.008792	11.01	20.34	18.94	1.87
yes	14	224	3750.57	3752.17	3752.61	3753.64	0.009699	9.71	23.07	20.39	1.61
no	14	224	3750.46	3751.71	3752.28	3753.55	0.008481	10.89	20.57	18.94	1.84
no	16	224	3750.24	3751.41	3751.93	3753.09	0.008102	10.39	21.57	20.71	1.79
yes	16	224	3750.11	3751.78	3752.06	3752.88	0.007237	8.43	26.57	22.63	1.37
no	16	224	3750.01	3751.22	3751.7	3752.8	0.007399	10.08	22.22	20.83	1.72
no	18	224	3749.79	3750.93	3751.37	3752.4	0.007244	9.73	23.02	22.47	1.69
yes	18	224	3749.67	3751.39	3751.54	3752.25	0.005622	7.45	30.07	24.85	1.19
no	18	224	3749.56	3750.71	3751.14	3752.16	0.007077	9.66	23.19	22.5	1.68
no	20	224	3749.34	3750.41	3750.82	3751.78	0.007071	9.37	23.9	24.33	1.67
yes	20	224	3749.21	3751.24	3751.24	3751.88	0.005553	6.4	35.02	28.09	1.01
no	20	224	3749.11	3750.1	3750.6	3751.74	0.009429	10.28	21.79	23.97	1.9

CITY CLERK DEPT.
07 SEP 17 AM 11:20

FRANK X. SPENCER & ASSOCIATES, INC.
Consulting Civil Engineers & Surveyors
1130 Montana • El Paso, Texas 79902

CITY CLERK DEPT.

07 SEP 17 AM 11:20
(915) 533-4600

FAX (915) 533-4673
e-mail: elpaso@fxsa.com

Frank X. Spencer, P.E., R.P.L.S.

July 12, 2007

Mr. Guillermo Barajas
President
IDEA
310 N. Mesa St.
Suite 211
El Paso, TX 79901

**Re: Westside Sports Complex
Engineer's Project No. E0503EP**

Dear Mr. Barajas,

We are in receipt of Blair – Hall Co., Inc. Cost Proposals #s 12-R and 13 dated June 25 and June 04, 2007 respectively (copies attached) and Quest Contracting, Inc. additional earthwork 20' canal letter dated June 29, 2007 (copy attached) for the above referenced project.

After review of the letter and Cost Proposals it is our recommendation that the City of El Paso accepts to issue a Change Order to the Contractor for the following concepts and amounts:

Cost Proposal 12-R: Canal excavation & removal of material,	
finish canal subgrade, scarify for site concrete -----	\$ 26,017.60
Cost Proposal 13: Concrete and Boulders for Dissipaters -----	<u>\$ 35,802.95</u>
TOTAL -----	\$ 61,820.55

Please advise the City of El Paso of this recommendation and let us know the outcome of it.

If you have any questions, or if I can be of further assistance, please call me at (915) 533-4600.

Sincerely,

Victor H. Enciso, P.E.
Principal

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COST PROPOSAL NO. 12-R

CANAL EXCAVATION

CITY CLERK DEPT.
07 SEP 17 AM 11:20

DATE: JUNE 25, 2007

PAGE 1 of 6

TO: CITY OF EL PASO
PURCHASING DEPARTMENT
2 CIVIC CENTER PLAZA
EL PASO, TEXAS 79901

PROJECT: WESTSIDE SPORTS COMPLEX
PROJECT NO: 2006-186
EL PASO, TEXAS

Per the request of the Owner / Architect, for additional work not detailed nor specified in the Contract Documents, we offer the following breakdown for your consideration and approval:

FINISH CANAL SUBGRADE, SCARIFY FOR SITE CONCRETE, CUT/FILL SCARIFY/COMPACT

- 1. DIRT WORK: SLOPES, FINE GRADE (1556 SY)\$ 5,890.00
- 2. SCARIFY FOR SITE CONCRETE (7,56SY)..... \$ 1,134.00
- 3. CUT/MOVE EXCESS OF DIRT (2,800 LCY).....\$ 22,400.00

TOTAL PRICE FOR 20' CANAL.....\$ 29,424.00
 CREDIT FOR 4' CANAL (EARTHWORK).....\$ <6,800.00>

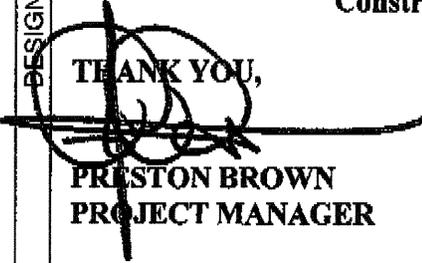
QUEST CONTRACTING.....\$ 22,624.00
 Blair-Hall Fee 15 %\$ 3,393.60
 TOTAL COST PROPOSAL #12-R.....\$ 26,017.60

NOTES:

- 1. IDENTIFY LOCATION OF THIS ITEM.
- 2. ITEM IS ALREADY INCLUDED IN CONCRETE AND DISIPATERS WE CAN NOT INCLUDE IT TWICE.
- 3. NEED TO SUBTRACT CHANNEL VOLUME ALREADY INCLUDED ON BUDGET (EXCESS = 2,000 C.Y.)

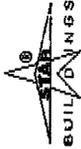
Note: We Require that (0) days be added to our Construction time, after the written approval date.

THANK YOU,



PRESTON BROWN
PROJECT MANAGER

Blair-Hall Co., Inc.



DESIGN/BUILD/GENERAL CONTRACTOR • 3816 MATTOX ST. • EL PASO, TX 79925 • (915) 591-6693 • FAX (915) 633-6701



Quest Contracting, Inc.

COPY

3560 Lee Blvd. • El Paso, Texas 79936 • Tel (915) 857-2733 • Fax (915) 857-3187

June 21, 2007

ATTN: SAM RAY/PRESTON BROWN
BLAIR HALL CO, INC
PH: (915) 591-6633
FAX: (915) 591-9609

RE: WESTSIDE SPORT COMPLEX
(CANAL EXCAVATION)

CITY CLERK DEPT.
07 SEP 17 AM 11:20

SCOPE OF WORK

EARTHWORK:	FINISH CANAL SUBGRADE, SCARIFY FOR SITE CONCRETE. CUT/FILL, SCARIFY/COMPACT	
	DIRT WORK	\$5,890.00
	(1556 SY)	
	SCARIFY FOR SITE CONCRETE	\$1,134.00
	(756 SY)	
	CUT/MOVE EXCESS OF DIRT	\$22,400.00
	(2800 LCY)	

TOTAL PRICE FOR 20' CANAL: **\$29,424.00**

CREDIT FOR 4' CANAL (EARTHWORK): **< (-6,800.00) >**

TOTAL PRICE FOR THE ABOVE: **\$22,624.00** *Final proposal*

STANDARD EXCLUSIONS: ANY WORK NOT LISTED ABOVE. PERMITS. TESTING. ANY FEE. BONDS. UTILITY WORK. TRAFFIC CONTROL, EROSION CONTROL. POLLUTION CONTROL. DUST CONTROL ONCE WE ARE AWAY FROM JOBSITE. REMOVAL OF TRASH AND UNFORESEEN UNDERGROUND ITEMS. SPOTTING EXISTING UTILITIES. HAND, TRENCH AND/OR STRUCTURAL EXCAVATION AND BACKFILL. TOP SOIL. TRENCH PATCH, IF NEEDED USE \$28.00/SY. (MIN. 9 SY). CHAIN LINK FENCE, PATCH WORK, WATER TO BE PROVIDED BY OTHERS. STRUCTURAL CONCRETE. REINFORCING STEEL, EMBEDDED ITEMS. NO SITE CONCRETE, RIP-RAP, ROCK WALL & ROCKWALL FTG

IF YOU SHOULD HAVE ANY QUESTIONS REGARDING THIS PROPOSAL, PLEASE FEEL FREE TO CONTACT ME AT MY OFFICE.

SINCERELY,

Joe Gallegos
JOE GALLEGOS
VICE PRESIDENT

Blair-Hall Co., Inc.



DESIGN/BUILD/GENERAL CONTRACTOR • 3816 MATTOX ST. • EL PASO, TX 79925 • (915) 591-6633 • FAX (915) 633-6701

COST PROPOSAL NO. 13
BOULDERS

CITY CLERK DEPT.
07 SEP 17 AM 11:20

DATE: JUNE 4, 2007

PAGE 1 of 5

TO: CITY OF EL PASO
PURCHASING DEPARTMENT
2 CIVIC CENTER PLAZA
EL PASO, TEXAS 79901

PROJECT: WESTSIDE SPORTS COMPLEX
PROJECT NO: 2006-186
EL PASO, TEXAS

Per the request of the Owner / Architect, for additional work not detailed nor specified in the Contract Documents, we offer the following breakdown for your consideration and approval:

LABOR, MATERIAL & EQUIPMENT TO INSTALL CONCRETE CHANNEL WITH BOULDER DISSIPATERS:

RNJ CONCRETE, INC.	\$ 28,633.00
BOULDERS.....	1,900.00
REINFORCEMENT.....	600.00
	<u>\$ 31,133.00</u>
BLAIR-HALL 15%.....	\$ 4,669.95
TOTAL THIS COST PROPOSAL	\$ 35,802.95

Note: We Require that (10) Ten days be added to our Construction time, after the written approval date.

THANK YOU,

PRESTON BROWN
PROJECT MANAGER

CITY CLERK DEPT.
07 SEP 17 AM 11:20

RNJ CONCRETE, INC.
8239 BURNHAM EL PASO, TEXAS 79907
OFFICE: 915.592.3060 FAX: 915.592.0103

REVISED PROPOSAL

June 6, 2007

Project: Westside Sports Complex Revised Change Order No. 2

Quantity	Unit	Description	Unit Cost	Total
137	CY	CONCRETE CHANNEL WITH BOULDER DISSIPATERS	\$ 209.00	\$ 28,633.00

Includes labor (form,pour,finish) and materials (forms, concrete ready-mix) for concrete work only. Steel reinforcing material and embedded items to be provided by others. Pricing based on direct-chute concrete placement and may change if other placement method is needed. Quantity and detail take-off as per fixed details dated May 24, 2007.

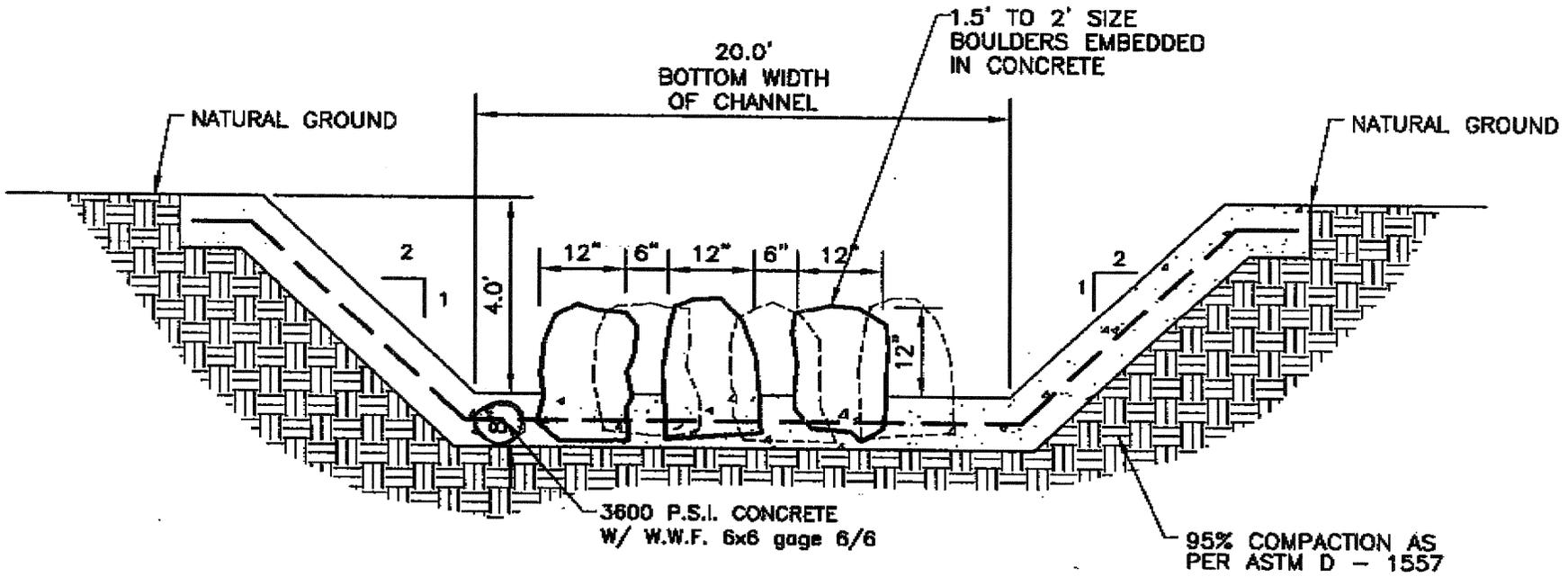
Excludes any heavy earthwork,demolition and field engineering. Finish grade to be within 10%.

Subgrade and base compaction to be done by others.

We hope to work with you on this project and please contact us with any questions.

Sincerely,
Joe Satarain
RNJ Concrete, Inc.
915.892.7252

6/6/07 AS PER SAM ROY @ BLAIR HALL,
ALL 3 CHANNELS TO BE
40 FEET IN LENGTH.



R

ENERGY DISSIPATERS CROSS SECTION

N.T.S.

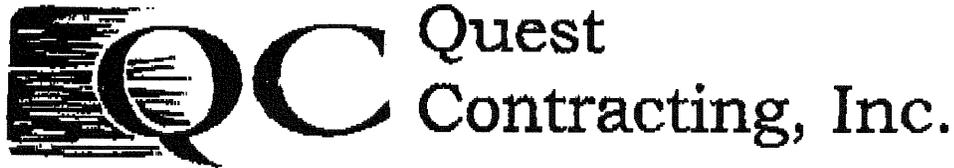
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07 SEP 17 AM 11:20

Jun.29. 2007 6:48PM QUEST CONTRACTING

No.7144 P. 1

CITY CLERK DEPT.

07 SEP 17 AM 11:20



3560 Lee Blvd. • El Paso, Texas 79936 • Tel (915) 857-2733 • Fax (915) 857-3187

June 29, 2007

Attn: Sam
Blair-Hall Co., Inc
Ph: (915) 591-3366
Fax: (915) 591-9609

Re: Additional Earthwork 20' Canal

Dear Sam,

The proposal dated May 30, 2007, for amount of \$22,624 was for additional cut of 16' feet not for 20' feet. This is the reason that I can not give a credit for the 4' canal and also the copies I gave you of the earthwork takeoffs for the 20' canal and the 4' canal, so you can see the difference in quantities between the two canals.

If you should have any questions regarding this issue, please feel free to contact me at my office

Sincerely,

A handwritten signature in black ink, appearing to read 'Miguel Cortez', written over a white background.

Miguel Cortez

MC/rz

cc: file

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

AT

DATE: 9/6/2007
PROJECT: WESTSIDE SPORT COMPLEX
TO (Contractor): BLAIR-HALL CO., INC.

CHANGE ORDER NO.: 4
 SCOPE CHANGE CONSTRUCTION CHANGE
BID NO.: 2006-186
DEPT. ID#: 14101001
PROJ/GRANT/USER: PQLPA172
FUND: 60172
ACCOUNT: 508027
PO NO.: 2007001833

CITY CLERK DEPT.
07 SEP 17 AM 11:21

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

Please add to Base Bid:

(1) 6" Irrigation main line complete in place, \$100,050.00 DESIGN OVERSIGHT

Please Delete from Base Bid:

(2) 4" Irrigation main line complete in place, (\$26,914.00) DESIGN OVERSIGHT

TOTAL COST = \$73,136.00

CHANGE ORDER AMOUNT : 73,136.00

Original Contract Sum		3,742,300.00	
Net Change by previous Change Orders		76,841.95	
Net Change by previous Construction Quantity Notices		0.00	
Contract Sum prior to this Change Order		3,819,141.95	
Contract Sum will be (increased) (decreased) (unchanged)	By this Change Order	73,136.00	
New Contract Sum, including this Change Order		3,892,277.95	
Total Net Value of Change Orders To Date		149,977.95	
Total Net Value of Construction Quantity Notices to Date		0.00	
Contract Time will be (increased) (decreased) (unchanged)	BY (50) DAYS*	Original Contract Days:	365
		Days by Previous and Current Change Order:	173
		Total Days:	538

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

Net Change Order and Construction Quantity Notice Percentage (Not to exceed 25%) 4.01%

CONTRACTOR		CITY OF EL PASO	
BLAIR-HALL CO., INC.		CITY COUNCIL ACTION REQUIRED: [] No [X] Yes	
By: <u>[Signature]</u>		Date Approved	
Type or Print Name		By: <u>[Signature]</u>	
Date		R. Alan Shubert, P.E. City Engineer	
		Date	

for

9/10/07

9.7.07

Change Order No. 4

TO: **Contract Compliance**

DATE: 8-29-07

FROM: Mauro Monsisvais

Engineering ext. 4013

RE: Project: Westside Sports Complex

Bid No: 2006-186

Construction Change Order

Please Indicate Type: Construction

Scope

Please Indicate Action to PO: Increase

Decrease

Change in Contract Time: ~~50~~²⁶ Days

Unforeseen Condition:

Value Engineering:

Design Oversight: \$73,136.00

User Request:

Total \$73,136.00

Please add to Base Bid:

- (1) 6" Irrigation main line complete in place
\$100,050.00 **Design Oversight**

Please Delete from Base Bid:

- (2) 4" Irrigation main line complete in place
(\$26,914.00) **Design Oversight**

TOTAL COST = \$73,136.00

Attachments: Problem/Solution Rationalization
Contractor Proposal
Consultant's Recommendation

RECEIVED

SEP 06 2007

ENGINEERING DEPARTMENT
CONTRACT COMPLIANCE

CITY CLERK DEPT.
07 SEP 17 AM 11:21

Change Order No. 4

Westside Sports Complex Bid No. 2006-186

CITY CLERK DEPT.

07 SEP 17 AM 11:21

August 29, 2007

Justification:

The issue with the 4" main line was initially instigated by the irrigation sub-contractor. He stated that the 4" main line would not supply a sufficient amount of water to adequately irrigate the park within the allotted time. Both the parks department and the landscaping consultant agreed. The 6" main line will not only be able to supply a sufficient amount of water to the current park, but to the future 16 acre park area to the North. Therefore, as recommended by our consultant and as requested by the City Parks Department:

Please add to Base Bid:

- (1) 6" Irrigation main line complete in place
\$100,050.00 **Design Oversight**

Please Delete from Base Bid:

- (2) 4" Irrigation main line complete in place
(\$26,914.00) **Design Oversight**

TOTAL COST = \$73,136.00

inn-o-va-tive\ 'in-e-va-tiv\ adj: characterized by, tending to, or introducing
a new idea or method.

August 20, 2007

Mr. Sam Rodriguez
City Engineering Department
2 Civic Center Plaza, 4th Floor
El Paso, Texas 79901

CITY CLERK DEPT.
07 SEP 17 AM 11:21

RE: Westside Sports Park

Dear Mr. Rodriguez,

Along with this correspondence please find Cost Proposal No.19 & No.20 as received from Blair-Hall Co. These proposals were initiated by City Parks staff who requested that the irrigation main line be changed from 4" to 6". This change has been under review and discussion for the past several weeks.

At this time, we agree with the credit shown on Proposal No.19 and the additional cost shown on Proposal No.20. Please be aware that the original design met the requirements set forth during the design phase. Design criteria have now changed requiring the use of a 6" line in place of the 4" originally designed. We also agree with the additional 50 days requested.

Contact me if you require anything further.

Sincerely,



Guillermo Barajas

poetic inspired capable radical

1 union fashion center suite b 201 el paso, tx 79901

9 1 5 8 3 8 3 8 0 0

Gutierrez Landscape Associates, PC.
Landscape Architects New Mexico
Licensed Irrigators Texas

CITY CLERK DEPT.

07 SEP 17 AM 11:21
P.O. Box 88
Mesilla, New Mexico 88046
Tel: 505.647.5577
Fax: 505.647.5588

August 17, 2007

Mr. Memo Barajas
310 North Mesa Suite 211
El Paso, Texas 79901
Tel: 915.838.3800
Fax: 915.838.9500

RE: Westside Park
El Paso, Texas

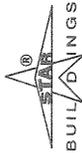
Dear Memo:

As per your request to change the 4" irrigation line to a 6" irrigation line that makes up the main line for the Westside Park Irrigation System I am in agreement. If you have any questions or further concerns please do not hesitate to call me.

As Always,



Joni Gutierrez
GLA Landscape Architects



COST PROPOSAL NO. 19 CITY CLERK DEPT.
4" IRRIGATION MAIN

07 SEP 17 AM 11:21

DATE: August 3, 2007

PAGE 1 of 2

TO: CITY OF EL PASO
PURCHASING DEPARTMENT
2 CIVIC CENTER PLAZA
EL PASO, TEXAS 79901

PROJECT: WESTSIDE SPORTS COMPLEX
PROJECT NO: 2006-186
EL PASO, TEXAS

Per the request of the Owner / Architect, for additional work not detailed nor specified in the Contract Documents, we offer the following breakdown for your consideration and approval:

CREDIT 4" IRRIGATION MAIN (see attached) Total: <\$ 26,914.00>
THREE C'S CONTRACTORS

NOTE: THE TIMELY APPROVAL OF THIS COST PROPOSAL IS CRITICAL TO THE COMPLETION OF THIS PROJECT ON TIME.

THANK YOU,

PRESTON BROWN
PROJECT MANAGER



THREE C'S CONTRACTORS

CITY CLERK DEPT.

07 SEP 17 AM 11:21

860 MANUEL ORTEGA • EL PASO, TEXAS 79927 • TELEPHONE (915) 872-1027 • FAX (915) 872-1027

Three Cs Contractors
Landscape & Irrigation
615 Schuster Suite 10
El Paso, TX. 79902
915-546-9600

August 6, 2007

Credit 4" Irrigation Main

As per plans and specifications for project known as Westside Sports Complex El Paso Tx.

<u>Materials:</u>	<u>\$ 18,005.00</u>
<u>Labor: 383 mhrs x \$10.00</u>	<u>\$ 3,380.00</u>
<u>Labor Burden: \$ 3,830.00 X 30%</u>	<u>\$ 1,149.00</u>
<u>Equipment:</u>	<u>\$ 870.00</u>
<u>Profit: \$ 23,404.00 X 15 %</u>	<u>\$ 3,510.00</u>
<u>Total Amount of Credit</u>	<u>\$ 26,914 .00</u>

To exclude: Tax.

Grading to be +/- .10 inch.

For questions or other information please contact me at the number listed above.

Sincerely,

Adam Torres



COST PROPOSAL NO. 20
6" IRRIGATION MAIN

CITY CLERK DEPT.
07 SEP 17 AM 11:21

DATE: August 3, 2007

PAGE 1 of 2

TO: CITY OF EL PASO
PURCHASING DEPARTMENT
2 CIVIC CENTER PLAZA
EL PASO, TEXAS 79901

PROJECT: WESTSIDE SPORTS COMPLEX
PROJECT NO: 2006-186
EL PASO, TEXAS

Per the request of the Owner / Architect, for additional work not detailed nor specified in the Contract Documents, we offer the following breakdown for your consideration and approval:

CREDIT 6" IRRIGATION MAIN (see attached) Total: \$ 87,000.00

THREE C'S CONTRACTORS.....	\$ 87,000.00
BLAIR-HALL 15 %	<u>13,050.00</u>
TOTAL COST PROPOSAL	\$100,050.00

NOTE: WE REQUIRE EXTRA DAYS TO BE ADDED TO OUR CONTACT (50) FIFTY DAYS.
THE TIMELY APPROVAL OF THIS COST PROPOSAL IS CRITICAL TO THE
COMPLETION OF THIS PROJECT ON TIME.

THANK YOU,

PRESTON BROWN
PROJECT MANAGER



THREE C'S CONTRACTORS

CITY CLERK DEPT.
UT SEP 17 AM 11:21

Three Cs Contractors
Landscape & Irrigation
615 Schuster Suite 10
El Paso, TX. 79902
915-546-9600

August 6, 2007

Change Order 6" Irrigation Main

As per plans and specifications for project known as Westside Sports Complex El Paso Tx.

Materials:	\$ 55,121.00
Labor: 1164 mhrs x \$10.00	\$ 11,640.00
Labor Burden: \$ 11,640.00 X 30%	\$ 3,492.00
Equipment:	\$ 5,400.00
Profit: \$ 75,653.00 X 15 %	\$ 11,347.00
Total Amount	\$ 87,000 .00

To exclude: Tax.

Grading to be +/- .10 inch.

For questions or other information please contact me at the number listed above.

Sincerely,

Adam Torres

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

NO

DATE: 9/7/2007
PROJECT: WESTSIDE SPORT COMPLEX
TO (Contractor): BLAIR-HALL CO., INC.

CHANGE ORDER NO.: 5
 SCOPE CHANGE CONSTRUCTION CHANGE
BID NO.: 2006-186
DEPT. ID#: 14101001
PROJ/GRANT/USER: PQLPA172
FUND: 60172
ACCOUNT: 508027
PO NO.: 2007001833

CITY CLERK DEPT.
07 SEP 17 AM 11:21

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

- Please add to Base Bid:
- (1) 690 l.f. of 8" C900 water line and fittings, complete in place @ \$46.09/l.f. = \$31,802.10
 - (2) 1 8" fire hydrant, complete in place @ \$7,533.00/ea. = \$7,533.00
 - (3) 690 l.f. of trench safety system @ \$6.91/l.f. = \$4,767.90
 - (4) 920 l.f. of 6" C900 water line and fittings, complete in place @ \$39.05/l.f. = \$35,926.00
 - (5) 1 6" fire hydrant, complete in place @ \$7,533.00/ea. = \$7,533.00
 - (6) 1 6" black flow preventer and hot box, complete in place @ \$16,740.00 ea. = \$16,740.00
 - (7) Lot, domestic yard water line @ \$33,128.00/l.s. = \$33,128.00
 - (8) 920 l.f. of trench safety system @ \$6.34/l.f. = \$5,832.80

DESIGN OVERSIGHT
DESIGN OVERSIGHT

Please delete from Base Bid: (PLEASE SEE ATTACHMENT...)
TOTAL COST = \$142,644.79

CHANGE ORDER AMOUNT : 142,644.79

Original Contract Sum		3,742,300.00	
Net Change by previous Change Orders		149,977.95	
Net Change by previous Construction Quantity Notices		0.00	
Contract Sum prior to this Change Order		3,892,277.95	
Contract Sum will be (increased) (decreased) (unchanged)	By this Change Order	142,644.79	
New Contract Sum, including this Change Order		4,034,922.74	
Total Net Value of Change Orders To Date		292,622.74	
Total Net Value of Construction Quantity Notices to Date		0.00	
Contract Time will be (increased) (decreased) (unchanged)	BY ³⁰ 60 DAYS*	Original Contract Days: 365	
		Days by Previous and Current Change Order: 233	
		Total Days: 598	

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

Net Change Order and Construction Quantity Notice Percentage (Not to exceed 25%) 7.82%

CONTRACTOR		CITY OF EL PASO
BLAIR-HALL CO., INC.		
		CITY COUNCIL ACTION REQUIRED: [] No [X] Yes Date Approved
By: <i>[Signature]</i>		By: <i>[Signature]</i>
Type or Print Name <i>Sonora</i>		R. Alan Shubert, P.E. City Engineer
Date <i>9.7.07</i>		<i>for</i> Date <i>9/10/07</i>

Change Order No. 5

TO: **Contract Compliance**

DATE: 9-7-07

CITY CLERK DEPT.

FROM: Mauro Monsisvais

Engineering

ext. 07 SEP 17 AM 11:21
4013

RE: Project: Westside Sports Complex

Bid No: 2006-186

Construction Change Order

Please Indicate Type: Construction

Scope

Please Indicate Action to PO: Increase

Decrease

Change in Contract Time: 30
80 Days

Unforeseen Condition:

Value Engineering:

Design Oversight: \$142,644.79

User Request:

Total \$142,644.79

RECEIVED

SEP 07 2007

ENGINEERING DEPARTMENT
CONTRACT COMPLIANCE

Please add to Base Bid:

- (1) 690 l.f. of 8" C900 Water Line and Fittings, Complete in place @\$46.09/l.f. = \$31,802.10
Design Oversight
- (2) 1 8" Fire Hydrant, Complete in place @ \$7,533.00/ea. = \$7,533.00 **Design Oversight**
- (3) 690 l.f. of Trench safety system @ \$6.91/l.f. = \$4,767.90 **Design Oversight**
- (4) 920 l.f. of 6" C900 Water Line and Fittings, Complete in place @\$39.05/l.f. = \$35,926.00
Design Oversight
- (5) 1 6" Fire Hydrant, Complete in place @ \$7,533.00/ea. = \$7,533.00 **Design Oversight**
- (6) 1 6" Back Flow Preventer and Hot Box, Complete in place @ \$16,740.00/ea = \$16,740.00
Design Oversight
- (7) Lot, Domestic Yard Water Line @ \$33,128.00/l.s. = \$33,128.00 **Design Oversight**
- (8) 920 l.f. of Trench safety system @ \$6.34/l.f. = \$5,832.80 **Design Oversight**

Please Delete from Base Bid:

- (9) 1 8" Fire Hydrant, Complete in place @ \$7,533.00/ea. = (\$7,533.00) **Design Oversight**
- (10) 4 Back Flow Preventers, Complete in place @ \$1,412.21/ea = (\$5,648.85) **Design Oversight**
- (11) Lot, Domestic Yard Water Line @ \$6,042.00/l.s. = (\$6,042.00) **Design Oversight**

TOTAL COST = \$142,644.79

Attachments: Problem/Solution Rationalization
Contractor Proposal
Consultant's Recommendation
Amendment #4

Change Order No. 5

Westside Sports Complex Bid No. 2006-186

CITY CLERK DEPT.
07 SEP 17 AM 11:21

September 7, 2007

Justification:

The 8" domestic water line extension was left out of the original scope of work and contract bid drawings. Therefore:

Please add to Base Bid:

- (1) 690 l.f. of 8" C900 Water Line and Fittings, Complete in place @\$46.09/l.f. = \$31,802.10
Design Oversight
- (2) 1 8" Fire Hydrant, Complete in place @ \$7,533.00/ea. = \$7,533.00 **Design Oversight**
- (3) 690 l.f. of Trench safety system @ \$6.91/l.f. = \$4,767.90 **Design Oversight**
- (4) 920 l.f. of 6" C900 Water Line and Fittings, Complete in place @\$39.05/l.f. = \$35,926.00
Design Oversight
- (5) 1 6" Fire Hydrant, Complete in place @ \$7,533.00/ea. = \$7,533.00 **Design Oversight**
- (6) 1 6" Back Flow Preventer and Hot Box, Complete in place @ \$16,740.00/ea = \$16,740.00
Design Oversight
- (7) Lot, Domestic Yard Water Line @ \$33,128.00/l.s. = \$33,128.00 **Design Oversight**
- (8) 920 l.f. of Trench safety system @ \$6.34/l.f. = \$5,832.80 **Design Oversight**

Please Delete from Base Bid:

- (9) 1 8" Fire Hydrant, Complete in place @ \$7,533.00/ea. = (\$7,533.00) **Design Oversight**
- (10) 4 Back Flow Preventers, Complete in place @ \$1,412.21/ea = (\$5,648.85) **Design Oversight**
- (11) Lot, Domestic Yard Water Line @ \$6,042.00/l.s. = (\$6,042.00) **Design Oversight**

TOTAL COST = \$142,644.79

Change Order

A.E. KIDOS AIR CONDITIONING

9117 Elgin El Paso, TX 79907
 Phone: (915) 564-5809 Fax: (915) 564-0320
 NM Lic. # 026756 TX Lic. # TAACLB014977E

CITY CLERK DEPT.
 07 SEP 17 AM 11:21

August 29, 2007

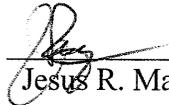
To: Blair Hall
 3816 Mattox
 El Paso, TX 79925

Job: Westside Sports Complex
 El Paso, TX

Quote # CO 00524204
Scope:

Per Plans Sheet 1 of 1; El Paso Water Utilities dated 04/02/07
 690 LF 8" C900 Water Line & Fitting, \$46.09 Unit price: \$31,802.10
 1 Each Fire Hydrant: \$7,533.00
 690 LF Trench Safety System, \$6.91 Unit Price: \$4,767.90

REVISED CO TOTAL: 44,103.00



 Jesus R. Martinez (Owner)

Approved By: _____ Title: _____
 Print Name: _____
 Date: _____

Regulated by the Texas Dept. of Licensing, P.O. Box 12157, Austin, TX 78711, 1-800-803-9202
 A finance charge of 1.5 % will be added to all past due accounts over 30 days

.....
Change Order 2007

Change Order

A.E. KIDOS AIR CONDITIONING

9117 Elgin El Paso, TX 79907
 Phone: (915) 564-5809 Fax: (915) 564-0320
 NM Lic. # 026756 TX Lic. # TACLB014977E

CITY CLERK DEPT.
07 SEP 17 AM 11:21

August 29, 2007

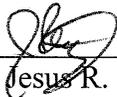
To: Blair Hall
 3816 Mattox
 El Paso, TX 79925

Job: Westside Sports Complex
 El Paso, TX

Quote # CO 00524203
Scope:

Delete Change order No. WC0002 + (\$53,110.00)
 Per Plans P-2 & P-3 (05/07/07)
 920 LF 6" C900 Water Line & Fitting; \$39.05 unit price: \$35,926.00
 1 Each 6" Fire Hydrant, Unit price: \$ 7,533.00
 1 Each 6" BFP, & Hot Box, Unit price: \$16,740.00
 Lot, Domestic Yard Water Line: \$33,128.00
 920 LF Trench Safety System; \$6.34 Unit price: \$5,832.80
 New Cost: \$99,159.80
 Credit Bid Item Fire Hydrant: (\$7,533.00)
 Credit Bid Item Outside Water Line: (\$6,042.00)
 4 Each Backflow Preventors: (\$5,648.85)
 Total Credit: (\$19,223.85)
 No 3" Water Meter

REVISED CO TOTAL: \$79,935.95



 Jesus R. Martinez (Owner)

Approved By: _____ Title: _____
 Print Name: _____
 Date: _____

Regulated by the Texas Dept. of Licensing, P.O. Box 12157, Austin, TX 78711, 1-800-803-9202
 A finance charge of 1.5 % will be added to all past due accounts over 30 days



ROBINET & RAMOS
Consulting Engineers, Inc.
Mechanical and Electrical Design

CITY CLERK DEPT.
07 SEP 17 AM 11:21

Monday, August 20, 2007

Guillermo Barajas
Idea, 915.838.3800

Re: WESTSIDE SPORTS COMPLEX
R&R Job # 2535

Dear Mr. Barajas,

In reference to the deletion of backflow prevention valves located inside the buildings, we believe those valves would be unnecessary and redundant. The main domestic water service line will have a single reduced-pressure principle backflow assembly, which will service all the buildings.

In reference to the type of piping for the domestic water service line, PVC is acceptably provided the type conforms to NSF61 and it shall conform to one of the standards listed in 2003 International Plumbing Code, Table 605.3. WATER SERVICE PIPE. PVC and CPVC are listed in the table.

If you have any questions, please call.

Sincerely,

James W. Fannin



COST PROPOSAL NO. 15-R
EL PASO WATER UTILITIES

CITY CLERK DEPT.
07 SEP 17 AM 11:21

DATE: August 29, 2007

PAGE 1 of 3

TO: CITY OF EL PASO
PURCHASING DEPARTMENT
2 CIVIC CENTER PLAZA
EL PASO, TEXAS 79901

PROJECT: WESTSIDE SPORTS COMPLEX
PROJECT NO: 2006-186
EL PASO, TEXAS

Per the request of the Owner / Architect, for additional work not detailed nor specified in the Contract Documents, we offer the following breakdown for your consideration and approval:

PLEASE SEE ATTACHED QUOTES #CO00524203.....	\$ 79,935.95
#CO00524204.....	\$ 44,103.00
TOTAL.....	\$ 124,038.95
A.E. KIDOS	\$ 124,038.95
BLAIR-HALL 15%.....	\$ 18,605.84
TOTAL THIS COST PROPOSAL	\$ 142,644.79

Note: We Require that (60) sixty days be added to our construction time, after the written approval date.

THANK YOU,

PRESTON BROWN
PROJECT MANAGER

inn-q-va-tive\ 'in-e-va-tiv\ adj: characterized by, tending to, or introducing
a new idea or method.

September 5, 2007

Mr. Mauro Monsisvais
City Engineering
2 Civic Center Plaza, 4th Floor
El Paso, Texas 79901

CITY CLERK DEPT.
07 SEP 17 AM 11:21

RE: Westside Sports Complex

Dear Mr. Monsisvais,

Along with this correspondence please find proposal Request #15-R received from Blair-Hall Co. This proposal became necessary due to the fact that the PSB determined that they would not be extending water service along SGT Rubalcalva Dr. to serve the sports park. The PSB was only willing to provide design services but not actual construction.

At this time, our team has reviewed the design by PSB and proposal by Blair-Hall. Comments were made to previous proposals and this latest revision reflects our cost saving comments. We recommend proceeding with a change order in the amount of \$142,644.79 (One Hundred Forty Two Thousand Six Hundred Forty Four Dollars and Seventy Nine Cents).

Contact me if you have any questions.

Sincerely,



Guillermo Barajas, AIA

poetic inspired capable radical

1 union fashion center suite b 201 el paso, tx 79901

9 1 5 8 3 8 3 8 0 0