

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

**DEPARTMENT:**       Engineering and Construction Management

**AGENDA DATE:**     September 28, 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 by a change order in the amount of forty five thousand three hundred fifteen and 04/100 dollars (\$45,315.04) to CF Jordan Construction, LLC for an additional construction costs for the Oregon Street Rehabilitation project. The change order provides for the purchase and installation of fiber optic cable to serve the El Paso County Community College (EPCC) facility at 918 Oregon, El Paso, adding no days of contract time for Contract Number 2010-117. EPCC will enter into an interlocal agreement with the City that provides for EPCC to pay for all costs of this change order upon approval by the City Council of the interlocal agreement. The new contract sum, including the change order approved herein, is five million six hundred eighty four thousand six hundred sixty and 60/100 dollars (\$5,684,660.60).

**BACKGROUND / DISCUSSION:**

The change order authorizes the contractor to complete the work under the interlocal agreement for the El Paso Community College. The work entails the relocation of an existing fiber optic line to be paid for by the Community College.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

\$45,315.04 El Paso County Community College District funds

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**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 by a change order in the amount of forty five thousand three hundred fifteen and 04/100 dollars (\$45,315.04) to CF Jordan Construction, LLC for additional construction costs for the Oregon Street Rehabilitation project. The change order provides for the purchase and installation of fiber optic cable to serve the El Paso County Community College (EPCC) facility at 918 Oregon, El Paso, adding no days of contract time for Contract Number 2010-117. EPCC will enter into an interlocal agreement with the City that provides for EPCC to pay for all costs of this change order upon approval by the City Council of the interlocal agreement. The new contract sum, including the change order approved herein, is five million six hundred eighty four thousand six hundred sixty and 60/100 dollars (\$5,684,660.60).

**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 Shoosmith  
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.: 2 DATE: September 2, 2010  SCOPE CHANGE  
PROJECT: Oregon Street Rehabilitation SOLICITATION NO. 2010-117  CONSTRUCTION CHANGE

Original Contract Amount:	\$ <u>5,557,431.00</u>	Contract Time to Substantial Completion	<u>455</u>
Net Change by previous Change Orders:	\$ <u>81,914.56</u>	Total days added due to Change Orders and CQN's	<u>0</u>
Net Change by previous Construction Quantity Notices:	\$ <u>-</u>	Total days added for this Change Order	<u>0</u>
Amount of this Construction Change Order:	\$ <u>45,315.04</u>	New Contract Time to Substantial Completion:	<u>455</u>
New Amended Contract Amount:	<u>\$5,684,660.60</u>	Current Substantial Completion Due Date	<u>8/22/2011</u>
Change Order Percentage:	<u>1.47%</u>		

CONTRACTOR NAME: CF Jordan Construction LLC

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

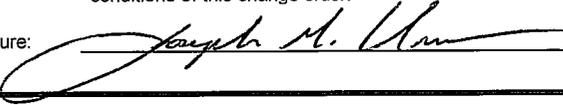
The Contractor will install a new conduit with fiber run along the east side of Oregon between Montana and Rio Grande and into El Paso Community College's Building "A".

CONSECUTIVE CALENDAR DAYS ADDED TO COMPLETION TIME: 0

TOTAL CHANGE ORDER AMOUNT: \$ 45,315.04

## CONTRACTOR

I, JOSEPH M. UREÑO, of C.F. JORDAN, LLC agree and accept the terms and conditions of this change order.

Signature: 

Date: 9/8/10

## 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: 

Date: 9/8/10

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

# CITY OF EL PASO CONSTRUCTION CHANGE ORDER- Pg. 2

CONSTRUCTION CHANGE ORDER NO.: 2 DATE: September 2, 2010

PROJECT: Oregon Street Rehabilitation SOLICITATION NO. 2010-117

SCOPE CHANGE  
 CONSTRUCTION CHANGE

Project Number PCP06ST022B  
Class 0  
Department 31255002 / 99331117  
Fund 05791 / 27263  
Account 508051

Project Number 0 PURCHASE ORDER # 201036584  
Class 0  
Department 0  
Fund 0  
Account 0

CONTRACTOR NAME: CF Jordan Construction LLC

**PROVIDE REASON/JUSTIFICATION FOR CHANGE ORDER:**

During demolition it was identified that the elevation of the existing conduit location is in conflict with the proposed pavement cross section. In lieu of lowering the line, El Paso Community College has requested that a new conduit/fiber run be installed. The new run will allow for their future math emporium to be tied into their system and should prevent any future street demolition and closure.

CONSECUTIVE CALENDAR DAYS ADDED TO COMPLETION TIME: 0 TOTAL CHANGE ORDER AMOUNT: \$ 45,315.04

Project Manager recommends approval: Victoria Ruiz

Engineering Division Manager recommends approval: Sam Cl 9-7-10

Financing Department approval: \_\_\_\_\_  
(If Required)



# JORDAN

CONSTRUCTION

September 01, 2010

Ms. Victoria Ruiz  
City of El Paso  
Engineering Department  
2 Civic Center Plaza, 4th Floor  
El Paso, Texas 79901

**RE: PROPOSAL FOR NEW CONDUIT AND FIBER OPTIC LINES  
LOCATION: EL PASO COMMUNITY COLLEGE RIO GRANDE CAMPUS OREGON ST.**

Dear Ms. Ruiz:

C.F. Jordan submits herewith, our cost proposal for the above-mentioned project that includes the installation of new 4" conduit and fiber optics as described in the attached quote from our subcontractor Tri State Electric Ltd.

Our proposal is for the amount of \$45,315.04 (Forty five thousand three hundred fifteen dollars and 04/100)

Replacement of the asphalt paving and sidewalks within the El Paso Community College is not included in this proposal.

Should you have any questions or require further information regarding this matter, please feel free to contact me at my office at (915) 877-3333 Ext 165.

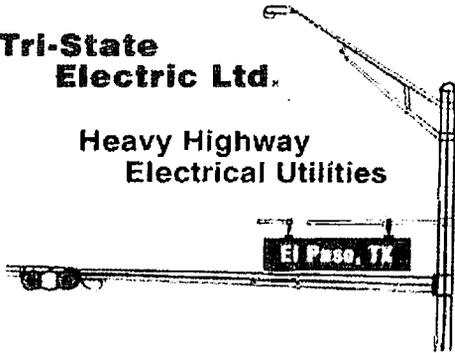
Sincerely,



Joseph M. Ureño  
Assistant Operations Manager

**Tri-State  
Electric Ltd.**

**Heavy Highway  
Electrical Utilities**



530 Valley Chile Road • Vinton, TX 79821 • Ph. (915) 755-8803  
Fax (915) 755-7276

Project: Installation of 4 Inch Conduit and Fiber Optics  
Location: El Paso Community College Río Grande Campus  
Quoted To: CF Jordan LLC  
Attention: Mr. Manuel Simental  
7700 CF Jordan Drive  
El Paso, TX 79912

Date Of Quote: 09/01/10  
Quote No.: 20101-EPCCRGC/CFJ  
Phone: (915) 877-3333  
Fax: (915) 877-3999  
E-mail: [msimental@cfjordan.com](mailto:msimental@cfjordan.com)

**QUOTATION**

Description	Qty.	Unit	Cost	Extension
Conduit 4 Inch PVC (SCHD40)(1 EA)(No Innerduct)	500	LF	\$17.63	\$8,815.00
Ground Box Ty II w/Apron	5	EA	\$1,800.00	\$9,000.00
Conduit 2 Inch Rigid Metal	80	LF	\$21.56	\$1,724.80
Fiber Optic Cable (SM)(48 Strand)	1000	LF	\$3.05	\$3,050.00
Fiber Optic Splice Case and Pigtail	3	EA	\$1,800.00	\$5,400.00
Fiber Optic Patch Panel (SM)(48 Port)	2	EA	\$1,500.00	\$3,000.00
Fiber Optic Patch Panel (SM)(12 Port)(Bldg 918)	1	EA	\$900.00	\$900.00
1 Inch Innerduct	400	LF	\$1.68	\$672.00
Electrical Conductor No. 10 AWG (Tracer)	500	LF	\$0.98	\$490.00
Comm Cable(100 Pair)(24 AWG)(Gel Filled)(PE39)	500	LF	\$5.25	\$2,625.00
Preformed Stainless Steel Splice Case & Connec	2	EA	\$1,863.79	\$3,727.58
				\$39,404.38

**Items not included in this proposal:**

1. Permits and/or agency fees of any kind.
2. Traffic control drawings or any additional devices not mentioned in the Texas MUTCD.
3. Sealed drawings and/or asbuilt drawings of any kind.
4. Any type of surveying.

<b>Subtotal</b>	\$39,404.38
<b>Tax</b>	\$0.00
<b>Quote Total</b>	\$39,404.38

**Optional Items**

**NOTE:**

1. Testing of fiber optic cables and documentation shall be provided and considered subsidiary to the various bid items.
2. All quantities are estimated, field measurements shall dictate.
3. If any of this work has to be trenched in existing asphalt, we are excluding asphalt in our bid.

Quote Submitted By:   
OPERATIONS DIRECTOR / MANUEL CARREON JR.  
Date Submitted: 9/1/2010

39 404.38  
x15% 5 910.67  
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45 315.04