

DATE: September 27, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Deputy Director of Financial Services X 4313
THRU: Rachel Johnson
Clerk Typist II X 4162



Please place the following item on the **CONSENT** agenda for the Council Meeting of **OCTOBER 11, 2005**.

RECOMMENDATION:

Approve Change Order No. One (1) (Construction Change) to Alpha Southwest, Inc. for Contract No. 2005-134, El Paso International Airport Lone Star Golf Course Well Equipping and Well Testing project, located at 1510 Hawkins Boulevard (District 3), for a decrease in the amount of <\$196,927.73>. The completion date of May 2005 remains unchanged. The purpose of this change order is due to Unforeseen Conditions of low levels of ground water and the poor quality of water encountered, which did not comply with the minimum requirements for Irrigation, left no recourse but to abandon the well, per the request by Engineering and El Paso International Airport. Funding for this change order is 62620022-PAP0033-41074-508027.

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

AGENDA FOR: **OCTOBER 11, 2005**



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

DEPARTMENT: Financial Services

AGENDA DATE: October 11, 2005

CONTACT PERSON/PHONE: Byron Johnson, Deputy Director of Financial Services, Ext. 4313

DISTRICT(S) AFFECTED: 3

PROJECT NAME/SOLICITATION NO. El Paso International Airport Lone Star Golf Course Well Equipping and Well Testing, 2005-134

SUBJECT:

Approve Change Order No. One (1) to Alpha Southwest, Inc. to decrease the amount of the contract by <\$196,927.73> on Contract No. 2005-134, El Paso International Airport Lone Star Golf Course Well Equipping and Well Testing project, due to Unforeseen Conditions of low levels of ground water and the poor quality of water encountered, which did not comply with the minimum requirements for irrigation, left no recourse but to abandon the well.

BACKGROUND / DISCUSSION:

To execute change order as requested by Engineering and El Paso International Airport. Justification explanation from Engineering Department is attached.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Funding for this change order is 62620022-PAP0033-41074-508027.

BOARD / COMMISSION ACTION:

N/A

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

LEGAL: (if required) _____ **FINANCE:** (if required) _____

OTHER: _____
(if RCA is initiated by Financial Services, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

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Contact person: Byron Johnson, Deputy Director, Financial Services (915) 541-4313

AGENDA FOR: October 11, 2005

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

DATE:	9/27/2005	CHANGE ORDER NO.:	01
PROJECT:	EPIA LONE STAR GOLF COURSE WELL EQUIPPING & WELL TESTING	<input type="checkbox"/> SCOPE CHANGE	<input checked="" type="checkbox"/> CONSTRUCTION CHANGE
TO (Contractor):	ALPHA SOUTHWEST, INC.	CONTRACT NO.:	2005-134
		DEPT. ID#:	62620022
		PROJ/GRANT/USER:	PAP0033
		FUND:	41074
		ACCOUNT:	508027
		PO NO.:	2005006572

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

Due to low levels of ground water and the poor quality of water encountered, results did not comply with the minimum requirements for irrigation. The remaining \$196,927.73 is project under run of Final Quantities Installed.

CHANGE ORDER AMOUNT : (196,927.73)

Original Contract Sum	259,516.56
Net Change by previous Change Orders	0.00
Contract Sum prior to this Change Order	259,516.56
Contract Sum will be (decreased)	By this Change Order (196,927.73)
New Contract Sum, including this Change Order	62,588.83
Total Net Value of Change Orders To Date	(196,927.73)

Contract Time will be (unchanged) BY (0) DAYS*

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

Net Change Order Percentage (Not to exceed 25%) -75.88%

CONTRACTOR	COEP USER DEPARTMENT	CITY OF EL PASO
ALPHA SOUTHWEST, INC.	AIRPORT	CITY COUNCIL ACTION REQUIRED: <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes _____ Date Approved
By: _____ _____ Type or Print Name _____ Date		
ARCHITECT / ENGINEER		
PARKHILL, SMITH & COOPER		
By: _____ _____ Type or Print Name _____ Date	By: _____ _____ Type or Print Name _____ Date	By: _____ Rick Conner City Engineer _____ Date

REQUEST FOR CHANGE ORDER

TO: **Contract Compliance** DATE: 09/26/05
FROM: Randall Thom Greene Engineering ext. 4661

RE: Project: E.P.I.A. - Lone Star Golf Course Bid No: 2005 - 134
Wall Equipment and Testing

Change Order No: 1

Please Indicate Type: Construction Scope

Please Indicate Action to PO: Increase Decrease

Change in Contract Time: 0 Days

Change Order Amount: (- \$ 196,927.73)

Unforeseen Condition:	<u>(- \$ 196,927.73)</u>
Value Engineering:	<u>\$ 0.00</u>
Error/Omission:	<u>\$ 0.00</u>
User Request:	<u>\$ 0.00</u>
Total	<u>\$(- \$ 196,927.73)</u>

Justification:

The remaining \$ 196,927.73 is project under run of Final Quantities Installed.

Cost: (- \$ 196,927.73)

Attachments: Problem/Solution Rationalization
Contractor's Cost Proposal

JUSTIFICATION

E.P.I.A. - Lone Stare Golf Course Well Equipment and Testing 2005-134

Change Order

September 26 , 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 , left no recourse but to abandon the well.