

MOTION
FEBRUARY 13, 2007

Motion made by Mayor Pro Tempore Presi Ortega, Jr., seconded by Representative Byrd, and unanimously carried to **APPROVE** Council Ratification of the following professional services contracts. Such contracts were entered into by the City Manager under the authority granted by Council in the September 19, 2006 Resolution.

Contracts

Design

Contract with ESSCO International for work on the Canterbury Drainage Channel Rehabilitation project for a total amount not to exceed \$200,000.00.

Construction

Baltimore Street / Glory Road Storm Sewer reroute awarded to JAR Concrete, Inc. in the amount of \$1,580,478.00.

Richarda Duffy Momsen, City Clerk

CITY CLERK DEPT.
07 OCT 22 PM 3:02

THIS AGREEMENT, made this 11th day of September, 2007 and between THE CITY OF EL PASO, County of El Paso, Texas, hereinafter called "Owner", acting herein through its City Manager, Joyce Wilson and Allen Concrete, Inc. (a Corporation), of El Paso, COUNTY OF El Paso and STATE OF Texas, hereinafter called "Contractor".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the Owner, the Contractor hereby agrees with the Owner to commence and complete the construction described as follows:

**Storm 2006: Surety Dr. Drop Inlet Improvements,
Solicitation No. 2008-011**

hereinafter called the "Project", for the sum of Seventy Four Thousand, Forty One Dollars and Eighty Eight Cents (\$ 74,041.88), and all extra work in connection therewith, under the terms as stated in the contract documents; and at Contractor(s) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance and other accessories and services necessary to complete the said Project, in accordance with the conditions and prices stated in the Proposal, the General Conditions, Supplemental General Conditions and Special Conditions of the Contract, the plans, which include all maps, plats, blueprints and other drawings and printed or written explanatory matter thereof, the specifications and contract documents thereof as furnished by the CITY ENGINEER or designated representative, and as enumerated in Paragraph 1.5 of the General Conditions, all of which are made a part hereof and collectively evidence and constitute the Contract.

The Contractor hereby agrees to commence work under this Contract on a date to be specified in a written "Notice to Proceed" from the Owner, and to substantially complete the project within Thirty (30) consecutive calendar days thereafter. The Contractor further agrees to pay, as liquidated damages, the sum of Two Hundred Dollars (\$200.00) for each consecutive calendar day thereafter, as hereinafter provided in Paragraph 6.8 of the General Conditions. The unit price quantities of this contract are estimated.

Base Bid \$ 74,041.88

Total Amount of Award: \$ 74,041.88

07 OCT 22 PM 3:00
CITY CLERK DEPT.

CONTRACT

IN WITNESS, WHEREOF, the parties to these presents have executed this Contract on the _____ day of _____, 2007 in two (2) counterparts, each of which shall be deemed an original, in the year and day first above mentioned.

OWNER – CITY OF EL PASO

by

Joyce Wilson
City Manager Joyce Wilson

APPROVED AS TO FORM:

Contractor: Allen Concrete, Inc.

Beth A. Owen
Assistant City Attorney

by [Signature]

PROCESSED BY FINANCIAL SERVICES:

Miguel Allen, President
Typed Name & Title

[Signature]
Financial Services

11601 Pellicano C-15 El Paso, TX 79936
Address, City, State, Zip Code

(915)921-0678 (915)856-8834
Telephone Number Fax Number

PROCESSED BY ENGINEERING:

[Signature]
City Engineer

If the Contractor be a corporation, the following certificate should be executed:

I, Carmen Cisneros, certify that I am the official Secretary of the corporation named as Bidder, hereinabove; and that Miguel Allen, who signed the foregoing Contract on behalf of the Bidder was then President of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Carmen Cisneros
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

07 OCT 22 PM 3:00
CITY CLERK DEPT.

City of El Paso

Scope of Work

Storm 2006: Surety Dr. Drop Inlet Improvements Solicitation No. 2008-011

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BASE BID : **(Lump Sum Project)**

The Surety Drive Drop Inlet Improvements consist of providing all labor, equipment, material and incidentals to construct a new drop inlet .

The contractor shall remove and dispose of the existing site cmp drop inlet including pipe, rebar grate, concrete paving, asphalt paving. The new work will consist of but not limited to building a new concrete drop inlet with grate, a section of RCP pipe, backfill material, vertical trench safety, concrete collar, and concrete pavement.

NOTES:

The project will be accomplished as shown below or as approved by the City of El Paso Engineering Department. All work shall begin at Notice to Proceed, and must be completed within the indicated time frame.

Furnish necessary vehicular and pedestrian traffic and safety control during construction operations.

Implement and maintain the Storm Water Pollution Prevention Plan.

All construction installation and practices shall meet and/or exceed City of El Paso Engineering Standards and all other applicable state and federal codes and regulations.

Prior to commencement of any work contractor should submit and obtain approval from El Paso Engineering Department for the Sequence of Construction, Schedule of Work, Traffic Control Plan, and Haul/Waste Route to an approve disposal site. Contractor shall provide written approved documentation from the owner or operator of the waste site.

The description of this scope of work, as shown above, is only a general overview of this project. Contractor shall refer to the project plans, specifications and Engineering Department official for further information.

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within **Thirty (30) Consecutive Calendar Days**. Bidder agrees to pay as liquidated damages the sum of **\$200.00 DOLLARS** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

This is a Lump Sum Project

CITY CLERK DEPT.
07 OCT 22 PM 3:01

CITY OF EL PASO BID TABULATION

BID TITLE: STORM 2006: SURETY DR. DROP INLET IMPROVEMENTS
 BID DATE: SEPTEMBER 7, 2007

BID NO: 2008-011
 DEPARTMENT: STREETS

	CONSTRUCTION LAYOUT AND ASSOCIATES EL PASO, TEXAS	ALLEN CONCRETE INC. EL PASO, TEXAS		
	Non Responsive Bidder			
DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL
BASE BID	\$24,450.00	\$74,041.88		
BASE BID TOTAL (LUMP SUM)	\$24,450.00	\$74,041.88		
BID BOND SUBMITTED	NO **Non Responsive Bidder	YES		
AMENDMENTS ACKNOWLEDGED	YES	YES		

07 OCT 22 PM 3:01
 CITY CLERK DEPT.

APPROVED BY: *Michael W. Plum 9.12.07*

**CITY OF EL PASO FINANCIAL SERVICES DEPARTMENT
CONSTRUCTION QUANTITY NOTICE**

DATE: 9/19/2007

PROJECT: STORM 2006: BALTIMORE STREET/GLORY ROAD
STORM SEWER RE-ROUTE

TO (Contractor): J.A.R. CONCRETE, INC.

Const. Quant. Notice # 1

SCOPE CHANGE CONSTRUCTION CHANGE

BID NO.: 2007-082

DEPT. ID#: 14200500
PROJ/GRANT/USER: PSTM06FC001A
FUND: 27264
ACCOUNT: 508027
PO NO.: 2007002829

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

PLEASE SEE ATTACHMENT FOR JUSTIFICATION.

UNFORESEEN CONDITION:	\$215,880.00
VALUE ENGINEERING:	\$12,644.00
ERROR/OMISSION:	\$18,500.00
TOTAL:	\$247,024.00

CONSTRUCTION QUANTITY NOTICE AMOUNT: 247,024.00

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Original Contract Sum	1,580,478.00
Net Change by previous Change Orders	0.00
Net Change by previous Construction Quantity Notices	0.00
Contract Sum prior to this Construction Quantity Notice	1,580,478.00
Contract Sum will be (increased) (decreased) (unchanged)	By this Construction Quantity Notice: 247,024.00
New Contract Sum, including this Construction Quantity Notice	1,827,502.00
Total Net Value of Change Orders To Date	0.00
Total Net Value of Construction Quantity Notices to Date	247,024.00

Contract Time will be **(increased)** (decreased) (unchanged) **BY (16) DAYS*** Original Contract Days: 180

Days by Previous & Current Change Orders: 46 *75 calendar days*

Total Days: 196

Net Change Order and Construction Quantity Notice Percentage (Not to exceed 25%) 15.63%

CONTRACTOR	CITY OF EL PASO
J.A.R. CONCRETE, INC.	<p>CITY COUNCIL ACTION REQUIRED:</p> <p align="center">[] No [] Yes</p> <p align="center">_____</p> <p align="center">Date Approved</p>
<p>By: <i>[Signature]</i></p> <p>_____ Type or Print Name</p> <p>Date: 9-27-07</p>	<p>By: <i>[Signature]</i></p> <p>_____ R. Alan Shubert, P.E. City Engineer</p> <p>Date: 10/10/07</p>

Construction Quantity Notice

TO: Contract Compliance **DATE:** September 19, 2007
FROM: Ana M. Castillo **Engineering** **ext.** 4012
RE:Project: Storm 2006:Baltimore/Glory Rd. Storm Sewer Re-Route **Bid No:**2007-082

Construction Quantity Notice 1

Please Indicate Type: **Construction** **Scope**

Please Indicate Action to PO: **Increase** **Decrease**

Change in Contract Time: 16 Days

Change Order Amount: \$ 247,024.00

Unforeseen Condition:	<u>\$215,880.00</u>
Value Engineering:	<u>\$ 12,644.00</u>
Error/Omission:	<u>\$ 18,500.00</u>
User Request:	\$ -
Total	<u>\$ 247,024.00</u>

RECEIVED

SEP 19 2007

ENGINEERING DEPARTMENT
CONTRACT COMPLIANCE

Unit Price Change Order:

- (1) Add to Base Bid Item No. 11 Remove Existing Concrete Bus Pads
34 SY @\$42.00/SY= \$1428.00
- (2) Add to Base Bid I Item No. 21 Subgrade Preparation for Pavement & Base Course
Structures in Alley and Roadways.
169 SY @ \$2.00/SY=\$ 338.00
- (3) Add to Base Bid I Item No. 24 New Concrete Bus Pads
10 SY @ \$55.00/SY=\$ 550.00
- (4) Add to Base Bid I Item No. 26 New Concrete Wheel Chair Ramps
2 each @ \$600.00 each=\$ 1,200.00
- (5) Add to Base Bid I Item No.27 Rock Excavation for Storm Sewer Systems
3564 CY @ \$55.00/CY =\$196,020.00
- (6) Add to Base Bid I Item No. 28 Excavation Unclassified for Storm Sewer
1324 CY @ 15.00/CY =\$19,860.00
- (7) Add to Base Bid I Item No. 40 Standard 48-Inch Manhole Complete Installed
5 each @ \$3,700.00 each =\$18,500.00
- (8) Add to Base Bid I Item No. 41 Barricade Signs and Traffic Handling.
2 Mo. @ \$2,200.00/Mo.=\$ 4,400.00
- (9) Add to Base Bid I Item No. 45 Furnish and Install 6-Inch C-900 PVC Water Pipe
Installed with Fittings and Accessories.
16.12 LF @ \$ 83.00/LF\$1328.00
- (10) Add to Base Bid I Item No. 52 Replace & Reconnect 2-Inch Water Service with
Fittings, Valves, Meter Box, and Accessories.
1 Each @\$3,400.00 each = \$3,400.00
- (11) Add 16 additional days to Construction Contract Time.

Note: Please see attached documents.
Request for Change Order

Rev 6-2002

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07 OCT 22 PM 3:01

**Baltimore/Glory Road Storm Sewer Re-Route– Bid No. 2007-082
September 19, 2007**

Construction Quantity Notice 1

Justification: (1) Add to Base Bid Item No. 11-Remove Existing Concrete Bus Pads. Additional removal is needed due to existing bus pads and existing curb & gutter were poured monolithic, demolition of both has to occur at same time. This a Value Engineering Quantity Adjustment.

Add to Base Bid Item No. 11; **34 SY @ \$42.00/SY = \$1428.00**

(2) Add to Base Bid Item No. 21- Subgrade preparation at Alley and Roadway.

Add to Base Bid Item No.21; **169 SY @ \$2.00/SY=\$338.00**

(3) Add to Base Bid Item No.24-. New Concrete Bus Pads-Proposed concrete bus pads will be poured monolithic with curb & gutter.

Add to Base Bid Item No 5; **10 SY@\$ 55.00/SY = \$550.00**

(4) Add to Base Bid tem No. 26 10. New Concrete Wheel Chair Ramps. Cross walk at Don Haskins Center requires two additional wheel chair ramps.

Add to Base Bid Item No.26; **2 Each @\$600 Each =\$1200.00**

(5)Add to Base Bid Item No. 27. Rock Excavation for Storm Sewer. System. Unforeseen Condition:Quantity Adjustment. Additional Excavation needed for storm sewer system due to differing site conditions.

Add to Base Bid Item No.27; **3564CY@ \$55.00CY= \$196,020.00**

(6) Add to Base Bid Item No.28. Excavation Unclassified for Storm Sewer System. Additional excavation needed for storm sewer system due to wider trench size needed to accommodate installation of cast in place 6'X4' Box Culvert.

Add to Base Bid Item No.28;**1324 LF @ \$15.00/LF = \$19,860.00**

(7) Add to Base Bid Item No. 40- Standard 48-Inch Manholes. Bid Proposal included only 4 manholes out of 9 shown in plans, 5 additional manholes needed to complete job. This is an Error and Omission on the Bid Proposal item.

Add to Base Bid Item No. 40; **5 each @ \$3, 700 each = 18,500.00**

(8) Add to Base Bid Item No. 41-Barricade Signs and Traffic Handling. Is Expected that project will be delayed approximately 2 months due to weather delays, unforeseen differing site conditions and one change order.

Add to Base Bid Item No. 41; **2 Mo. @ \$2,200.00 Mo. = \$4,400.00**

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(9) Add to Base Bid No. 45- Furnish and Install 6-Inch PVC Water Pipe, PVC pipe for Fire Hydrants was not included in the Bid Items. This is a value engineering quantity adjustment

Add to Base Bid Item No. 45. **16 LF @ \$83.00/LF = \$1328.00**

(10) Add to Base Bid Item No, 52 Replace and Reconnect 2-Inch Water Service. An additional buried water service connection was found servicing Miner Village, on Oregon and Boston, This service connection was not recorded in any as-built drawings. This is an unforeseen condition

Add to Base Bid Item 52; **1 Each @ \$3400.00 Each = \$3400.00**

(11) Add 16 additional days to Construction Contract Time due to weather delays.

May – 6 days includes cleaning and drying time.

July – 1 day

August -9 days included cleaning and drying time.

Total 16 Days

Total \$247,024.00

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CITY CLERK DEPT.

J.A.R. CONCRETE, INC.
 EL PASO, TX
 BALTIMORE ST. / GLORY RD. STORM SEWER RE-ROUTE

EXCAVATION BREAKDOWN

STATION	STATION	ITEM	DIRT	UNIT	ROCK	UNIT
15+08	TO 14+94	6x4 CULVERT BOX	0	CY	16	CY
14+94	TO 14+26	6x4 CULVERT BOX	0	CY	970	CY
14+26	TO 14+13	6x4 CULVERT BOX	73	CY	0	CY
14+13	TO 12+63	6x4 CULVERT BOX	825	CY	0	CY
12+63	TO 11+00	6x4 CULVERT BOX	847	CY	0	CY
11+00	TO 9+81	6x4 CULVERT BOX	637	CY	0	CY
9+81	TO 8+81	6x4 CULVERT BOX	535	CY	0	CY
8+92	TO 2+11	6x4 CULVERT BOX	840	CY	4309	CY
2+11	TO 0+00	6x4 CULVERT BOX	842	CY	550	CY
11+72		LATERAL 7	83	CY	0	CY
3+35 LEFT		INTERCONNECTING PIPE FROM CBC TO INLET 2	0	CY	113	CY
3+66 RIGHT		INTERCONNECTING PIPE FROM CBC TO INLET 3	0	CY	10	CY
5+55 RIGHT		INTERCONNECTING PIPE FROM CBC TO INLET 4	0	CY	147	CY
5+55 LEFT		INTERCONNECTING PIPE FROM CBC TO INLET 5	0	CY	11	CY
9+19 LEFT		INTERCONNECTING PIPE FROM CBC TO INLET 6	66	CY	0	CY
9+19 RIGHT		INTERCONNECTING PIPE FROM CBC TO INLET 7	15	CY	0	CY
11+51 RIGHT		INTERCONNECTING PIPE FROM CBC TO INLET 8	8	CY	0	CY
14+04 RIGHT		INTERCONNECTING PIPE FROM CBC TO INLET 9	15	CY	0	CY
SUB-TOTAL DRAINAGE:			4786	CY	6126	CY
LESS OVERLAP			0	CY	-24	CY
TOTAL DRAINAGE:			4786	CY	6102	CY
14+94		SEWER	0	CY	328	CY
TOTAL SEWER:			-328	CY	328	CY
3+51	TO 0+50	12" OD WATER LINE	0	CY	126	CY
8+14		12" OD WATER LINE	0	CY	8	CY
TOTAL WATER:			-134	CY	134	CY
TOTAL FOR ALL EXCAVATION:			4324	CY	6564	CY

*Corrected
 Version
 8-31-07
 J*

07 OCT 22 PM 3:01
 CITY CLERK DEPT.

J.A.R. CONCRETE, INC.
 EL PASO, TX
 BALTIMORE ST. / GLORY RD. STORM SEWER RE-ROUTE

EXCAVATION BREAKDOWN

STATION	STATION	ITEM	DIRT	UNIT	ROCK	UNIT
15+08	TO 14+94	6x4 CULVERT BOX	0	CY	16	CY
14+94	TO 14+26	6x4 CULVERT BOX	0	CY	970	CY
14+26	TO 14+13	6x4 CULVERT BOX	73	CY	0	CY
14+13	TO 12+63	6x4 CULVERT BOX	825	CY	0	CY
12+63	TO 11+00	6x4 CULVERT BOX	847	CY	0	CY
11+00	TO 9+81	6x4 CULVERT BOX	637	CY	0	CY
9+81	TO 8+81	6x4 CULVERT BOX	535	CY	0	CY
8+92	TO 2+11	6x4 CULVERT BOX	840	CY	4309	CY
2+11	TO 0+00	6x4 CULVERT BOX	842	CY	550	CY
11+72		LATERAL 7	83	CY	0	CY
3+35	LEFT	INTERCONNECTING PIPE FROM CBC TO INLET 2	0	CY	113	CY
3+66	RIGHT	INTERCONNECTING PIPE FROM CBC TO INLET 3	0	CY	10	CY
5+55	RIGHT	INTERCONNECTING PIPE FROM CBC TO INLET 4	0	CY	147	CY
5+55	LEFT	INTERCONNECTING PIPE FROM CBC TO INLET 5	0	CY	11	CY
9+19	LEFT	INTERCONNECTING PIPE FROM CBC TO INLET 6	66	CY	0	CY
9+19	RIGHT	INTERCONNECTING PIPE FROM CBC TO INLET 7	15	CY	0	CY
11+51	RIGHT	INTERCONNECTING PIPE FROM CBC TO INLET 8	8	CY	0	CY
14+04	RIGHT	INTERCONNECTING PIPE FROM CBC TO INLET 9	15	CY	0	CY
SUB-TOTAL DRAINAGE:			4786	CY	6126	CY
LESS OVERLAP			0	CY	-24	CY
TOTAL DRAINAGE:			4786	CY	6102	CY
14+94		SEWER	0	CY	328	CY
TOTAL SEWER:			0	CY	328	CY
3+51	TO 0+50	12" OD WATER LINE	0	CY	126	CY
8+14		12" OD WATER LINE	0	CY	8	CY
TOTAL WATER:			0	CY	134	CY
TOTAL FOR ALL EXCAVATION:			4786	CY	6564	CY

(Handwritten signature and initials)

07 OCT 22 PM 3:01
 CITY CLERK DEPT.

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

DATE: 9/27/2007

PROJECT: STORM 2006: BALTIMORE STREET/GLORY ROAD
STORM SEWER RE-ROUTE

TO (Contractor): J.A.R. CONCRETE, INC.

CHANGE ORDER NO.: 3

SCOPE CHANGE CONSTRUCTION CHANGE

BID NO.: 2007-082

DEPT. ID#: 14200500

PROJ/GRANT/USER: PSTM06FC001A

FUND: 27264

ACCOUNT: 508027

PO NO.: 2007002829

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

- (1) Remove and replace existing 42" CMP with 36" RCP and a junction box.

UNFORESEEN CONDITION

TOTAL COST = \$29,832.00

CHANGE ORDER AMOUNT : 29,832.00

CITY CLERK DEPT.
07 OCT 22 PM 3:01

Original Contract Sum	1,580,478.00
Net Change by previous Change Orders	1,710.82
Net Change by previous Construction Quantity Notices	247,024.00
Contract Sum prior to this Change Order	1,829,212.82
Contract Sum will be (increased) (decreased) (unchanged)	By this Change Order 29,832.00
New Contract Sum, including this Change Order	1,859,044.82
Total Net Value of Change Orders To Date	31,542.82
Total Net Value of Construction Quantity Notices to Date	247,024.00

Contract Time will be (increased) (decreased) (unchanged) **BY (21) DAYS*** Original Contract Days: 180

Days by Previous and Current Change Order: 39

Total Days: 219

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

Net Change Order and Construction Quantity Notice Percentage (Not to exceed 25%) 17.63%

CONTRACTOR		CITY OF EL PASO	
J.A.R. CONCRETE, INC.		CITY COUNCIL ACTION REQUIRED:	
		<input type="checkbox"/> No <input type="checkbox"/> Yes	
		_____ Date Approved	
By: 		By: 	
Type or Print Name: <u>Samie Postles</u>		R. Alan Shubert, P.E. City Engineer	
Date: <u>9-28-07</u>		<u>10/2/07</u> Date	

Change Order No. 3

TO: **Contract Compliance** DATE: September 26, 2007
FROM: Ana M. Castillo Engineering ext. 4012
RE:Project: Storm 2006:Baltimore/Glory Rd. Storm Sewer Re-Route Bid No:2007-082

Change Order No. 3

Please Indicate Type: Construction Scope

Please Indicate Action to PO: Increase Decrease

Change in Contract Time: 21 Days

Change Order Amount: \$ 29,832.00

Unforeseen Condition: \$29,832.00

Value Engineering:

Error/Omission:

User Request:

Total \$ 29,832.00

CITY CLERK DEPT.
07 OCT 22 PM 3:02

Justification:

(1) Remove and replace existing 42-inch CMP with 36-inch RCP and a junction box. This is an unforeseen condition. **Cost: \$ 29,832.00**

Note: Please see attached documents.

Attachments: Problem/Solution Rationalization
Contractor's Cost Proposal

RECEIVED
SEP 27 2007
ENGINEERING DEPARTMENT
CONTRACT COMPLIANCE

Baltimore/Glory Road Storm Sewer Re-Route– Bid No. 2007-082
September 26, 2007

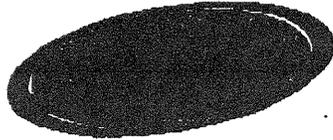
Change Order No. 3

Justification: (1) Upon exposure of the existing 42-inch Corrugated Metal Pipe (CMP) on Glory Rd. to connect to new storm drain system, it was discovered that corrosion has made holes throughout the bottom of the pipe, creating a hazard situation due to the possibility of the CMP collapsing. This is an unforeseen condition change order.

Solution: (1) Remove and replace 104 LF of CMP with 36" RCP, and add a junction box to connect to existing system at construction limits. Add 21 days to construction time to complete this work.

TOTAL= \$ 29,382.00

CITY CLERK DEPT.
07 OCT 22 PM 3:02



CONSTRUCTION, INC.

9609 CARNEGIE AVENUE
P.O. BOX 370540
EL PASO, TEXAS 79937-0540
(915) 591-3389
(915) 591-8253 Fax

September 26, 2007

City of El Paso
#2 Civic Center Plaza, Engineering
El Paso, TX 79901

Attn: Ms. Ana Castillo

Re: Baltimore Street / Glory Road Storm Sewer Re-Route
Contract No. 2007-082

Dear Ms. Castillo:

As requested, we are pleased to submit to you our proposal to furnish and install all labor and materials required to complete in a safe and workmanlike manner, the additional work to the project referenced above. The additional work includes the installation of 104lf of new 36" RCP and placement of a new concrete junction box at the intersection of N. Mesa and Glory Rd. All work is in accordance with the original project specifications provided to us and "Typical Junction Box" drawing, dated and received on 9-4-07. Please provide us with a Change Order for the above mentioned work performed in the amount as shown below. Our price breakdown is as follows:

	<u>Unit Price</u>	<u>Total Amount</u>
1. New RCP (36-inch)	\$ 133.00 / LF	\$ 13,832.00
2. New Reinforced Concrete Junction Box	\$ 16,000.00 / EA	\$ 16,000.00

Sum Total for additional work: \$ 29,832.00

We would like to request an additional twenty one (21) calendar days to be added for the completion of this extra work. We would like to take this time to thank you for your considerations and this opportunity, we look forward to assisting you in future projects. Please do not hesitate to contact us if you have any questions.

Sincerely,



For: Joe A. Rosales
President

cc: Bill Riley
Alan Shubert

CITY CLERK DEPT.
07 OCT 22 PM 3:02