

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

CITY CLERK DEPT.  
2016 FEB 16 AM 9:56

**DEPARTMENT:** Capital Improvement Department

**AGENDA DATE:** February 23, 2016

**CONTACT PERSON NAME AND PHONE NUMBER:** Monica Lombraña, A.A.E. Capital Improvement Director 212-1831

**DISTRICT(S) AFFECTED:** 3

**SUBJECT:**

A resolution that the City Council approves a Change Order in the amount of One Hundred Sixty Four Thousand Sixty Two and 00/100 Dollars (\$164,062.00) to MGB Contractors for redesign of available parkway landscape for the project for the Ramos Court, Little Flower & Manning Way Street and Drainage Improvements, Contract No 2014-391. Thirty (30) additional days will be added to contract number 2014-391. The new contract sum, including this change order is One Million Five Hundred Thirty Five Thousand Five Hundred Thirty and 38/100 Dollars (\$1,535,530.38). Funding Source 2013 Street Infrastructure Certificates of Obligation.

**BACKGROUND / DISCUSSION:**

The available parkway is narrow (2 feet) in some areas of this project and the original design did not include landscaping. Working with the landscape architect, the design was revised to accommodate trees and landscaping. This change order is to provide landscaping, trees, and an irrigation system for these streets.

**PRIOR COUNCIL ACTION:**

**AMOUNT AND SOURCE OF FUNDING:**

\$164,062.00- Funding Source 2013 Street Infrastructure Certificates of Obligation.

**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**



(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

CITY CLERK DEPT.  
2016 FEB 16 AM 9:56

## RESOLUTION

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

That the City Council approves a Change Order in the amount of One Hundred Sixty Four Thousand Sixty Two and 00/100 Dollars (\$164,062.00) to MGB Contractors for redesign of available parkway landscape for the project for the Ramos Court, Little Flower & Manning Way Street and Drainage Improvements, Contract No 2014-391. Thirty (30) additional days will be added to contract number 2014-391. The new contract sum, including this change order is One Million Five Hundred Thirty Five Thousand Five Hundred Thirty and 38/100 Dollars (\$1,535,530.38).

ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2015.

CITY OF EL PASO:

\_\_\_\_\_  
Oscar Leeser,  
Mayor

ATTEST:

\_\_\_\_\_  
Richarda Duffy Momsen, City Clerk

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Sol M. Cortez  
Assistant City Attorney

APPROVED AS TO CONTENT

  
\_\_\_\_\_  
Monica Lombraña, A.A.E., Director  
Capital Improvement Department

# CITY OF EL PASO CONSTRUCTION CHANGE ORDER

CONSTRUCTION CHANGE ORDER NO.: 7 DATE: December 15 2015  SCOPE CHANGE  
 PROJECT: Ramos Court, Little flower & Manning Way Street and Drainage  CONSTRUCTION CHANGE  
Improvements SOLICITATION NO. 2014-381

Original Contract Amount \$ <u>1,270,888.09</u>	Contract Time to Substantial Completion <u>458</u>
Net Change by previous Change Orders \$ <u>128,899.00</u>	Total days added due to Change Orders and CO's <u>42</u>
Net Change by previous Construction Quantity Notices \$ <u>(28,116.71)</u>	Total days added for this Change Order <u>30</u>
Amount of this Construction Change Order \$ <u>164,082.00</u>	New Contract Time to Substantial Completion <u>531</u>
New Amended Contract Amount <u>\$1,535,530.38</u>	Current Substantial Completion Due Date <u>1/30/2016</u>
Change Order Percentage <u>21%</u>	

CONTRACTOR NAME: MGB Contractors

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

Project limits required a redesign of the available parkway to switch from Red colored stamped concrete to Landscape that includes:

- Irrigation System
- Irrigation meter
- Landscape Rock
- 2 inch caliper trees for Ramos Ct and Manning Way
- 4 inch caliper trees for Little Flower

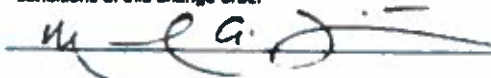
Landscape was design by engineer for record and negotiated with the contractor for a fair and reasonable price

CONSECUTIVE CALENDAR DAYS ADDED TO COMPLETION TIME: 30 TOTAL CHANGE ORDER AMOUNT: \$ 164,062.00

**CONTRACTOR**

I, MANUEL A. QUINONES of MGB GROUP, INC. agree and accept the terms and conditions of this change order

Signature



Date

9 Dec 15

**CITY OF EL PASO (OWNER)**

I, Monica Lombraña of the City of El Paso hereby authorize and direct the Contractor to proceed with additional work as described in this form

Signature

Monica Lombraña Capital Improvement Director

Date

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

CONSTRUCTION CHANGE ORDER NO.: 7 DATE: December 15, 2015

SCOPE CHANGE  
 CONSTRUCTION CHANGE

PROJECT: Ramos Court, Little flower & Manning Way Street and Drainage Improvements SOLICITATION NO. 2014-391

Project Number PCP13ST003YIA  
Class 28900  
Department 190  
Fund 4740  
Account 580270

Project Number 0 PURCHASE ORDER # CEP36-150000056  
Class 0  
Department 0  
Fund 0  
Account 0

CONTRACTOR NAME: MGB Contractors

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

Project limits required a redesign of the available parkway to switch from Red colored stamped concrete to Landscape that includes:

- Irrigation System
- Irrigation meter
- Landscape Rock
- 2 inch caliper trees for Ramos Ct and Manning Way
- 4 inch caliper trees for Little Flower

Landscape was design by engineer for record and negotiated with the contractor for a fair and reasonable price

CONSECUTIVE CALENDAR DAYS ADDED TO COMPLETION TIME: 30 TOTAL CHANGE ORDER AMOUNT: \$ 164,062.00

Project Manager recommends approval: Jose A. Nolas 12/10/15

Engineering Division Manager recommends approval: Margaret K. Schroeder, P.E. 12/3/15

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

