

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

CITY CLERK DEPT.
2018 JUL 31 AM 11:55

DEPARTMENT: Capital Improvement

AGENDA DATE: July 10, 2018

CONTACT PERSON/PHONE: Sam Rodriguez, P.E., City Engineer, (915) 212-1845

DISTRICT(S) AFFECTED: 8

STRATEGIC GOAL: No. 4: Enhance and Sustain El Paso's Infrastructure Network

SUBJECT:

That the City Council approves a Change Order to the South Central Street and Drainage Improvements Phase I Project, Contract No. 2018-001 with Jordan Foster Construction, LLC, ("Contractor") in the amount of ONE HUNDRED NINETY FIVE THOUSAND NINE HUNDRED TWENTY TWO AND 97/100 DOLLARS (\$195,922.97) for the additional cost necessary for the operation work to be performed during the Operational Period in which the Contractor will be responsible for relocations of fiber optic cables; and that the City Manager be authorized to establish the funding sources and make and necessary budget transfers.

BACKGROUND / DISCUSSION:

The South Central Street and Drainage Improvements and Parkway Phase I Project requires the relocation of two (2) fiber optic cables not included in the bid documents. The City and the Contractor have reached agreements in costs to relocate these fiber optic cables. This additional work surpasses the City Engineer's expenditure authority, thus CID is requesting authorization of up to \$195,922.27 for this work. CID is evaluating this change for potential pursuit of an Architect Engineer Liability claim for errors and omissions.

PROTEST

☒ No protest received for this requirement.

☐ Protest received.

COUNCIL REPRESENTATIVE BRIEFING:

Was a briefing provided? ☐ Yes or ☒ No
If yes, select the applicable districts.

- ☐ District 1
- ☐ District 2
- ☐ District 3
- ☐ District 4
- ☐ District 5
- ☐ District 6
- ☐ District 7
- ☐ District 8
- ☐ All Districts

PRIOR COUNCIL ACTION:

January 9, 2018 – City Council awarded Solicitation No. 2018-001 to Jordan Foster Construction, LLC.

AMOUNT AND SOURCE OF FUNDING:

\$195,922.97

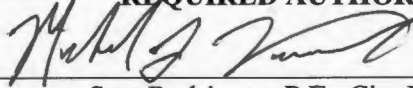
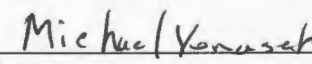
2013 Street Infrastructure

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD:

Fov Sam Rodriguez, P.E., City Engineer

RESOLUTION

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

That the City Council approves a Change Order to the South Central Street and Drainage Improvements Phase I Project, Contract No. 2018-001 with Jordan Foster Construction, LLC, ("Contractor") in the amount of ONE HUNDRED NINETY FIVE THOUSAND NINE HUNDRED TWENTY TWO AND 97/100 DOLLARS (\$195,922.97) for the additional cost necessary for the operation work to be performed during the Operational Period in which the Contractor will be responsible for relocations of fiber optic cables; and that the City Manager be authorized to establish the funding sources and make any necessary budget transfers.

ADOPTED THIS _____ DAY OF _____ 2018.

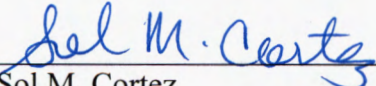
CITY OF EL PASO:

Dee Margo,
Mayor

ATTEST:

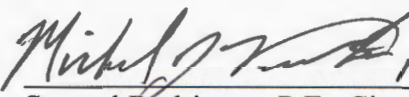
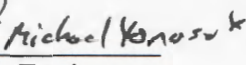
Laura D. Prine, City Clerk

APPROVED AS TO FORM:



Sol M. Cortez
Senior Assistant City Attorney

APPROVED AS TO CONTENT:

 
FJS

Samuel Rodriguez, P.E., City Engineer
Capital Improvement Department

CITY OF EL PASO CONSTRUCTION CHANGE ORDER

CONSTRUCTION CHANGE ORDER NO.:

2

DATE:

May 25, 2018

SCOPE CHANGE

PROJECT:

South Central Street & Drainage Improvements Phase I

SOLICITATION NO.

2018-001

☒ CONSTRUCTION CHANGE

Original Contract Amount: \$ 10,762,346.60
 Net Change by previous Change Orders: \$ -
 Net Change by previous Construction Quantity Notices: \$ -
 Amount of this Construction Change Order: \$ 195,922.97
 New Amended Contract Amount: \$10,958,269.57
 Change Order Percentage: 1.82%

Contract Time to Substantial Completion 495
 Total days added due to Change Orders and CQN's 15
 Total days added for this Change Order 50
 New Contract Time to Substantial Completion: 560
 Current Substantial Completion Due Date 9/9/2019

CONTRACTOR NAME:

Jordan Foster Construction, LLC

2013 Street Infrastructure

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

1) Cut, splice and relocate approximately 1880 lineal feet of 144 pair fiber optic cable (TXDOT) in 3" diameter PVC Sch. 40 conduit at a depth of 5' approximately 5' horizontally from the exiting TXDOT soundwall.

2) Cut, splice, and relocate approximately 2850 lineal feet of 72 pair fiber optic cable (CRRMA) in 3" diameter PVC Sch. 40 conduit at a depth of 5'. Both lines may be installed in same trench if field condition do not allow for separate trenches (see attached drawings).

Contractor shall verify cable splices meet TXDOT requirements.

- Contractor to provide all labor, material, equipment and any incidentals for a complete and workable system and accepted by TXDOT, CRRMA and City of El Paso.
- Contractor to coordinate all activities with TXDOT, CRRMA, CM and City PM during the installation of these cables.

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TOTAL CHANGE ORDER AMOUNT:

\$ 195,922.97

CONTRACTOR: JORDAN FOSTER CONSTRUCTION LLC.

I, John Goodrich, of Jordan Foster Construction LLC agree and accept the terms and conditions of this change order.

Signature:

Date:

5-31-18

CITY OF EL PASO (OWNER)

I, Sam Rodriguez, 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:

Sam Rodriguez, P.E. City Engineer

CONSTRUCTION CHANGE ORDER NO.:

2

DATE:

May 25, 2018

☐ SCOPE CHANGE

PROJECT:

South Central Street & Drainage Improvements Phase I

SOLICITATION NO.

2018-001

☒ CONSTRUCTION CHANGE

Project Number P13ST0003Y3G/ PCP13ST003Y

Class 28900

Department 190

Fund 4740

Account 580270

Project Number ST003Y3G/PCP13ST0

Class 38030

Department 4970

Fund 190

Account 580270

PURCHASE ORDER # CEP35-180000014C

CONTRACTOR NAME:

Jordan Foster Construction, LLC

2013 Street Infrastructure

PROVIDE REASON/JUSTIFICATION FOR CHANGE ORDER:

1. The contractor has encountered two fiber optic cables (cables). A TXDOT cable, housed in a 3" plastic conduit and a CRRMA cable, direct burial, that are place in the same trench spaced about 5 feet apart in depth. Both cables are located where the proposed 8' X 8' box culverts are to be installed along Loop 375. A meeting was held in the field with TXDOT representative, Mr. Jose Mendez and was informed the existing cable does have slack and can be lifted. A meeting was held with Mr. Edgar Fino and Mr. Cesar Nevarez from Atkins North America, consultant to CRRMA. Plan/profile drawings were presented showing the location of the existing cable in reference to the existing TXDOT ROW to the CM and city PM. The information was passed along to the Contractor to get a cost proposal to relocate the lines where there will not be in conflict with the installation of the 8'x8' box culverts. The plans show the TXDOT fiber optic in a different location, and did not show the CRRMA fiber optic.

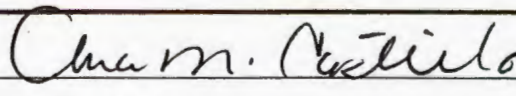
CONSECUTIVE CALENDAR DAYS ADDED TO COMPLETION TIME:

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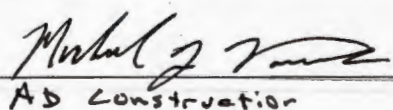
TOTAL CHANGE ORDER AMOUNT:

\$ 195,922.97

Project Manager recommends approval:

 Anna Castillo *ML*

Engineering Division Manager recommends approval:

 Michael Vanevich
 AD Construction

Financing Department approval:

(If Required)

REQUEST FOR PO INCREASE/DECREASE FOR CHANGE ORDER

CONSTRUCTION CHANGE ORDER NO.:

2

DATE:

May 25, 2018

☒

INCREASE

PROJECT:

South Central Street & Drainage Improvements Phase I

SOLICITATION NO.

2018-001

☐

DECREASE

Project Number 213ST0003Y3G/PCP13ST0003Y

Class 28900

PURCHASE ORDER # 1600000385

Department 190

Fund 4740

Account 580270

CONTRACTOR NAME:

Jordan Foster Construction, LLC

2013 Street Infrastructure

AS A RESULT OF THIS CHANGE ORDER, PLEASE MAKE THE FOLLOWING ADJUSTMENT TO THE PURCHASE ORDER:

LINE

ADDED AMOUNT

3-1

195,922.97

TOTAL NET CHANGE TO
PURCHASE ORDER

\$195,922.97

(should match cost below)

Additional funding/direction:

TOTAL CHANGE ORDER AMOUNT:

\$195,922.97

Project Manager

Chris M. Patallo

Engineering Division Manager recommends approval:

Contract Compliance