

Travis County Commissioners Court Agenda Request

Meeting Date: January 22, 2013

Prepared By/Phone Number: Patrick Strittmatter 854-1183,

Marvin Brice 854-9765

Elected/Appointed Official/Dept. Head: Cyd Grimes

Commissioners Court Sponsor: Judge Biscoe

Agenda Language: Approve Modification No. Five (5) to Contract No. 440000019, for Hanrahan Pritchard Engineering to provide additional Professional Engineering Services for Slaughter Lane Improvements.

Purchasing Recommendation and Comments: Purchasing concurs with TNR and recommends approval of requested action. This procurement action meets the compliance requirements as outlined by the statutes.

TNR requests the approval of Modification No. Five (5) for additional Professional Engineering Services during the Construction Phase of the Slaughter Lane West Extension (Slaughter Lane-Goodnight).

This Change Order will increase the contract from \$827,171.70, to \$860,794.20, an increase of \$33,622.50.

➤ Contract Expenditures: Within the last 12 months \$22,692.50 has been spent against this contract.

Contract-Related Information:

Award Amount: \$589,920.00

Contract Type: Professional Engineering Services Contract Period: Throughout Project Duration

> Contract Modification Information:

Modification Amount: \$33,622.50

Modification Type: Professional Engineering Services Modification Period: Throughout Project Duration

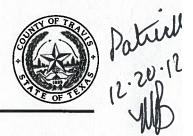
Solicitation-Related Information:

AGENDA REQUEST DEADLINE: All agenda requests and supporting materials must be submitted as a pdf to agenda@co.travis.tx.us by Tuesdays at 5:00 p.m. for the next week's meeting.

Solicitations Sent: 0 Responses Received: N/A HUB Information: N/A

% HUB Subcontractor: N/A

| Special Contract Considerations: N/A |
|--|
| Award has been protested; interested parties have been notified. Award is not to the lowest bidder; interested parties have been notified. Comments: |
| Funding Information: ☐ Funds Reservation #: 300000183 ☐ Funding Account(s): 1490190000 ☐ Comments: |



TRANSPORTATION AND NATURAL RESOURCES DEPARTMENT

STEVEN M. MANILLA, P.E., COUNTY EXECUTIVE

411 W. 13th St. Eleventh Floor P.O. Box 1748 Austin, Texas 78767 (512) 854-9383 FAX (512) 854-4626

October 19, 2012

TRAVIS COUNTY

2012 DEC 19 PM 10: 5

PURCHASING

MEMORANDUM

TO: Marvin Brice, Assistant Purchasing Agent

FROM: Steve Manilla, P.E., Gounty Executive

Subject: Additional Services, Modification #5 to the Slaughter Lane-Goodnight

Roadway Project, Professional Services Agreement, Contract SAP-4100000019

(07AE0311DG), Construction Phase Services

TNR requests the approval of the modification number Five (5) for the above contract. This modification will increase HPE's design contract by \$35,310.00 (4.3%) from \$827,171.70 to \$862,481.70. The additional work is for providing assistance to the County during the construction phase of the project.

The account information is as follows:

FRD: 0300000183

WBS Element: RDCN.149.000004.02

Fund: 4054

Fund Center: 1490190000

G/L: 521040

The consultant's (HPE, Inc.) proposal is attached.

If you have any questions or require additional information, please contact Tawana Gardner at extension 47679.

cc: Cyd Grimes, Purchasing Agent Patrick Strittmatter, Purchasing

Steve Sun, Donna Williams-Jones, Tawana Gardner, Mo Mortazavi

MODIFICATION OF CONTRACT NUMBER: 07AE0311-DG, SAP # 4400000019 Engineering Services for Slaughter Lane Improvements PAGE 1 OF 2 ISSUED BY: PURCHASING AGENT ASST: DATE PREPARED: **PURCHASING OFFICE** Patrick D. Strittmatter 700 LAVACA ST., SUITE 800 TEL, NO: (512) 854-1183 January 7, 2013 **AUSTIN, TX 78701** FAX NO: (512) 854-9185 MODIFICATION NO.: ISSUED TO: EXECUTED DATE OF ORIGINAL CONTRACT: **Hanrahan Pritchard Engineering** 8333 Cross Park Drive FIVE September 18, 2007 Austin, Texas 78754 ORIGINAL CONTRACT TERM DATES: September 18, 2007 thru Project Completion CURRENT CONTRACT TERM DATES: September 18, 2007 thru Project Completion FOR TRAVIS COUNTY INTERNAL USE ONLY: Original Contract Amount: \$589,920.00 Current Modified Amount: \$860,794,20 **DESCRIPTION OF CHANGES:** The above referenced contract is modified to reflect the changes as set forth below: A. The Total Professional Services Agreement Sum, is changed from the Not to Exceed amount of \$827,171.70 (after Modification No. 4), and now totals a new Not to Exceed amount of \$860,794.20 with Modification No. 5, a total increase of \$33,622.50. B. Work Product 6, Construction Phase Services is added to the contract within Phase 1, Slaughter Lane West Extension (Slaughter Lane-Goodnight) Scope of Work, as listed in Exhibit A (which is attached) for \$30,872.50 of the total increase. These services are to be provided on an as needed basis and will require County service requests and verifications of services rendered, using the hourly labor rates listed. The individual costs for each of the nine (9) tasks listed in Exhibit A are not to be exceeded. C. Also added as a part of Work Product 6, Construction Phase Services, is \$2,750.00 for Reproduction Reimbursables. This is a budgeted amount for County-requested plan/specification reproduction, issuance of supplemental drawings and specifications, and as-built record drawings upon project completion. Except as provided herein, all terms, conditions, and provisions of the document referenced above as heretofore modified, remain unchanged and in full force and effect. Note to Vendor: [XXX] Complete and execute (sign) your portion of the signature block section below for all copies and return all signed copies to Travis County. DO NOT execute and return to Travis County. Retain for your records. □ DBA LEGAL BUSINESS NAME: TRAHANTRITCHARD ENKINEERING INC CORPORATION ☐ OTHER WENCE M PRINT NAME 1/11/2013 TITLE: TRINCIPAL ITS DULY AUTHORIZED AGENT TRAVIS COUNTY, TEXAS DATE: BY: UB CYD V. GRIMES, C.P.M., CPPO TRAVIS COUNTY PURCHASING AGENT TRAVIS COUNTY, TEXAS DATE: SAMUEL T. BISCOE, TRAVIS COUNTY JUDGE

Exhibit A Modification No. 5: Construction Phase Services Scope of Services

Task Description

Preparation for and attendance at preconstruction meeting.

Project Manager - 4 hrs @ \$120/hr

\$480.00

Technical interpretations and clarifications of construction plan set documents. 2 (Assumes issuance of 5 interpretations and clarifications of contract documents)

Project Manager – 5 hrs @ \$120/hr

\$600.00

Senior Engineer - 7.5 hrs @ \$105/hr

\$787.50

3 Technical review and approval of construction submittals.

(Assumes review of 25 construction submittals)

Project Manager - 12.5 hrs @ \$120/hr

\$1500.00

Senior Engineer – 25 hrs @ \$105/hr

\$2625.00

\$3600.00

\$6930.00

4 Observation that the work is proceeding in accordance with contract documents; documentation of progress and effort.

(Assumes 32 site visits)

Project Manager - 30 hrs @ \$120/hr Senior Engineer – 66 hrs @ \$105.hr

5 Prepare, reproduce and distribute supplemental drawings and specifications in response to requests for information from the Construction Contractor.

(Assumes processing of 12 RFIs)

Project Manager - 24 hrs @ \$120/hr \$4800.00 Senior Engineer – 24 hrs @ \$105/hr \$2520.00 CAD Technician - 48 hrs @ \$65/hr \$3120.00 Clerical - 18 hrs @ \$25/hr \$ 450.00

6 Inform the Construction Contractor and the County immediately upon identifying unacceptable deviations from the contract documents and document such deviations.

(Assumes 2 such incidents described above)

Project Manager - 16 hrs @ \$120/hr \$1920.00 Clerical – 4 hrs @ \$25/hr \$ 100.00

7 Resolve problems which arise during the performance of the work by the Construction Contractor.

(Assumes resolution of 5 problems)

Project Manager - 15 hrs @ \$120/hr \$1800.00 Senior Engineer – 10 hrs @ \$105/hr \$1050.00

8 Attend punch list walk-through and document deficiencies and/or items requiring attention prior to notice of Substantial Completion.

Project Manager - 4 hrs @ \$120/hr \$ 480.00 Senior Engineer – 3 hrs @ \$105/hr \$ 315.00

9 Attend final walk-through; issue Engineer's Concurrence Letter.

Project Manager - 4 hrs @ \$120/hr

\$ 480.00

Senior Engineer – 3 hrs @ \$105/hr

\$ 315.00

Funds Reservation 300000183

General Data

Document type

NE

Document type

030 06/21/2012

Company code FM area 1000 1000

Posting date 06/21/2012

Controlling area

1000

Currency

Document date

USD/ 1.00000

Statistics
Entered by

WILLIAD

Created on

06/21/2012

1490190000

521040

Last changed by HUFFH

Last changed 11/09/2012

More Data

Text

SLAUGHTER LN PARTCP AGREEMENT CONST AWARD

Reference

Overall Amount

3,560,433.97 USD

Document item 001

Text

CONSTRUCTION PHASE-SLAUGHTER-GOODNIGHT

Commitment item

521040 4054 Funds center G/L account

Cost center Vendor Due on Customer

Amount

3,445,596.11 USD

Document item 002

Text MOD# 5 ENGINEERING -HANRAHAN PRITCHARD

 Commitment item
 521040
 Funds center
 1490190000

 Fund
 4054
 G/L account
 521040

Cost center Due on Vendor Customer

Amount 35,310.00 USD

Document item 003

Text CONTINGENCY

 Commitment item
 521040
 Funds center
 1490190000

 Fund
 4054
 G/L account
 521040

Cost center Due on Vendor Customer

Amount 79,527.86 USD