



Travis County Commissioners Court Agenda Request

Meeting Date: January 7, 2014

Prepared By/Phone Number: Jorge Talavera, CPPO, CPPB/854-9762;
Marvin Brice, CPPB/854-9765, Purchasing Office

Elected/Appointed Official/Dept. Head: Cyd Grimes, C.P.M., CPPO

Commissioners Court Sponsor: Judge Biscoe

Agenda Language: Approve Modification No. 3 to Contract No. 4400001500, AG Construction Management, for Ned Granger Building Fifth Floor Renovation.

- **Purchasing Recommendation and Comments:** This procurement action meets the compliance requirements as outlined by the statutes.

The proposed modification is for additional construction work for the Ned Granger Building Fifth Floor Renovation project as detailed in the attached change order documentation. This Modification No. 3 will incorporate the additional work required to upgrade an existing water line into the scope of this contract in order to complete the project. It increases the contract sum by \$85,542.18 from \$1,421,955.08 to \$1,507,497.26, and extends the project performance period by 50 days from 150 calendar days to 200 calendar days.

- **Contract Expenditures:** Within the last six months, \$262,350.10 has been spent against this contract.

- **Contract Modification Information:**

Modification Amount: \$85,542.18

Modification Type: Construction

Modification Period: Increase of 50 calendar days.

- **Funding Information:**

SAP Shopping Cart #:

Funding Account(s): Cost Center-G/L 1140110000-522020; Funds Reservation Document No. 300001009

Comments:



FACILITIES MANAGEMENT DEPARTMENT

Roger A. El Khoury, M.S., P.E., Director

1010 Lavaca St. Suite 400 • P.O. Box 1748, Austin, Texas 78767 • Phone: (512) 854-9661 • Fax: (512) 854-9226

MEMORANDUM

FMD Project: TCAB-27-12C-4R

FILE: 802

TO: Cyd V. Grimes, CPM, Purchasing Agent

FROM: Roger A. El Khoury, M.S., P.E., Director

A handwritten signature in blue ink, reading "Roger A. El Khoury", is written over the printed name in the "FROM:" field.

DATE: December 20, 2013

SUBJECT: Ned Granger Building-5th Floor Renovation
AG Construction Management, Change Order No. 03
Contract No. 4400001500

This Change Order Number 03 is for changes to the construction work at the Ned Granger Building 5th Floor Renovation, as described in the attached Change Order.

This Change Order will increase the Contract Sum by \$85,542.18 from \$1,421,955.08 to a revised Contract Sum of \$1,507,497.26. The Change Order adds 50 days to the Contract Time. The contract Substantial Completion Date, as of this change order, is changed to January 23, 2014. Facilities Management Department (FMD) has reviewed and negotiated the cost and time for this Change Order and has determined that the cost and time are fair and reasonable.

Funds for this Change Order are located in the cost center-G/L 1140110000-522020 and are encumbered under the funds reservation number 300001009. Facilities Management Department recommends approval.

In accordance with the procedure to secure the approval of this Change Order, this request is being forwarded along with the supporting documents for Commissioners Court approval. If approved, please issue a fully executed Change Order Number 03 to AG Construction Management. Please call Gabe Stock at extension 45240 if you have any questions.

ATTACHMENTS:

1. Three signed originals of Change Order Number 03

COPY TO:

Leslie Browder, County Executive, PBO

Amy Draper, CPA, Financial Manager, FMD

Ken Gaede, AIA, Senior Project Manager, FMD

Gabriel Stock, AIA, LEED-AP, Senior Architectural Associate, FMD

Jorge Talavera, CPPB, Purchasing Agent Assistant IV, TCPO

TRAVIS COUNTY CONSTRUCTION CHANGE ORDER

CHANGE ORDER No. 3:

DATE: December 19, 2013

CONTRACTOR:
AG Construction Management
9300 IH-35, Suite A-500
Austin, Texas 78748

PROJECT:
Ned Granger Building-5th Floor
IFB No. B1305-006-JT
Contract No. 4400001500

ISSUED BY:
Travis County Purchasing Office
700 Lavaca Street, Suite 800
Austin, TX 78701
(512) 854-9700 / Fax (512) 854-9185

PROJECT MANAGER:
Facilities Management
1010 Lavaca St., Suite 400
Austin, TX 78701
(512) 854-9661 / Fax (512) 854-9226

DESCRIPTION OF CHANGES:

1. Pursuant to the Texas Local Government Code Section 262.031, the County and the Contractor hereby modify the Construction Contract (including plans and specifications), in accordance with the changes outlined in the following four (4) pages attached to this modification, incorporated herein as if set out at length.
2. The Contractor agrees to provide supervision, labor and material in compliance with the contract documents and as specifically described in the attachments. This Change to the Work includes:
 - Those changes described in the following four (4) pages

Except as provided herein, all terms, conditions, and provisions of the above referenced contract as heretofore amended, remain unchanged and in full force and effect. Contractor agrees that by executing this Change Order he has been fully compensated for the Work (cost and schedule impact) that is the subject of this Change Order.

Cost/Schedule Impact:	Increase: \$85,542.18	Decrease: \$0.00	Add: 50 Days
The original Contract Sum was		\$	1,360,000.00
Net change by previously authorized Change Orders		\$	61,955.08
The total contract sum prior to this Change Order		\$	1,421,955.08
The total contract sum will be changed by this Change Order		\$	85,542.18
The total contract sum including this Change Order		\$	1,507,497.26
The Contract Time will be: increased			50 days
The Substantial Completion Date for the Project as of this Change Order is			January 23, 2014

AGREED TO: AG Construction Management.

RECOMMENDED BY: Facilities Management

Signed: Anthony Gutierrez 12/19/13
By: Anthony Gutierrez Date
Owner

Signed: Roger A. El Khoury 12/20/13
By: Roger A. El Khoury, M.S., P.E. Date
Director of Facilities Management

RECOMMENDED BY: Facilities Management

AUTHORIZED BY: Travis Co. Purchasing Office

Signed: Ken Gaede 12/20/13
By: Ken Gaede Date
Travis Co. Senior Project Manager

Signed: Cyd V. Grimes 12/30/13
By: Cyd V. Grimes, C.P.M., CPPO Date
Purchasing Agent

APPROVED BY: Travis Co. Commissioners Court

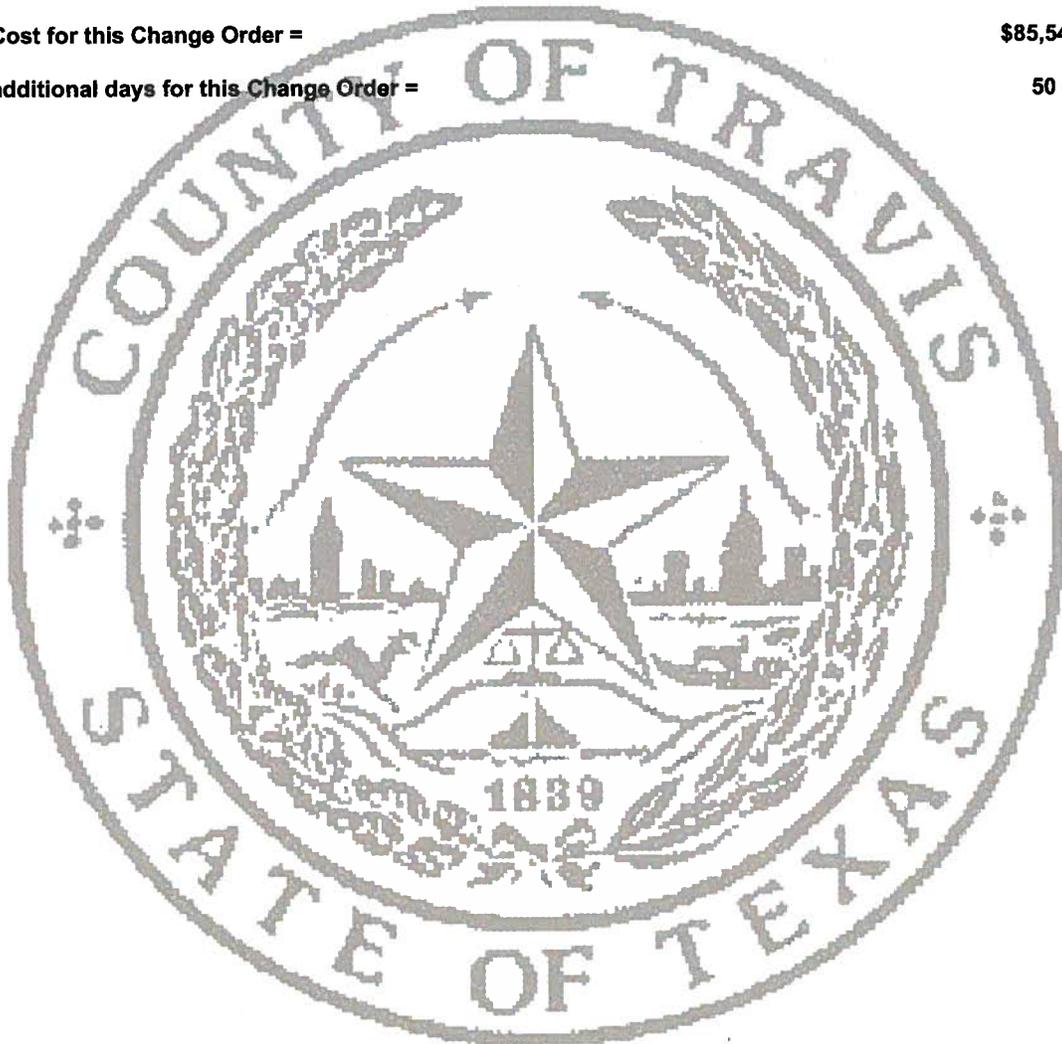
Signed: _____
By: Samuel T. Biscoe Date
County Judge

Change Order No. 3 includes the following Change to the Work:

1. CPR-30: 8" Exterior Water Line-Scope of Work described in City approved
12/3/13 drawings (10 sheets) = \$85,542.18

Total Cost for this Change Order = \$85,542.18

Total additional days for this Change Order = 50 days





AGCM Change Order Form			
Cost Proposal ID#	Project Number	Project Name	Preparer and Date
30	TCAB-27-12C-4R	Ned Grainger Building 5 th Floor Renovation	Anthony Gutierrez 12/03/13
Requestor Name : Anthony Gutierrez Date: 12/3/13 Request Reference Document: Contract Drawings		Contract change requested by: AGCM <input checked="" type="checkbox"/> Client <input checked="" type="checkbox"/> Architect/Engineer <input type="checkbox"/> Construction Manager <input type="checkbox"/> Code Enforcement Official <input type="checkbox"/> Other:	
Change order description: Install new 8" D.I. Water Line as detailed on drawings dated 12/3/13.		Reason(s) for change order: Upgrading the existing water line from 4" to 8" Supporting documentation provided: Subcontractors Proposal,	
Time Extension Required: yes Number of Days: 50 Reason: Due process, inspections, and tasks. Supporting documentation attached: No		Cost Change Required? Yes Amount \$ 85542.18 Reason: Extra work not identified on contract drawings. Supporting documentation attached: Subcontractors Proposal	
Travis County: Name/Date _____		AGCM Approval: Name/Date _____	



**P E A B O D Y
GENERAL CONTRACTORS, INC.**

P.O. BOX 3 | DRIPPING SPRINGS, TEXAS 78620
OFFICE 512.858.7457 | TOLL FREE 800.443.7457 | FAX 512.858.4132

Customer:

AG Construction Management

Customer Name:

Travis County 8" Water Line IN Alley

Order Date:

12/2/2013

#	Description	Quantity	Unit	Price	Total
1	Mobilization	1.00	EA	\$ 6,500.00	\$ 6,500.00
2	ROW and Excavation Fees	1.00	LS	\$ 5,000.00	\$ 5,000.00
3	Inspection Fees	1.00	LS	\$ 3,500.00	\$ 3,500.00
4	Trench Safety Plan	1.00	EA	\$ 1,500.00	\$ 1,500.00
5	Submittals	1.00	LS	\$ 500.00	\$ 500.00
6	8" Ductile Iron Pipe	185.00	LF	\$ 145.00	\$ 26,825.00
7	8" Plug	1.00	EA	\$ 400.00	\$ 400.00
8	8" 45 Degree Bend	2.00	EA	\$ 450.00	\$ 900.00
9	8" Gate Valve	2.00	EA	\$ 1,400.00	\$ 2,800.00
10	6" Gate Valves	1.00	EA	\$ 1,000.00	\$ 1,000.00
11	4" Gate Valves	1.00	EA	\$ 600.00	\$ 600.00
12	3" Gate Valves	1.00	EA	\$ 450.00	\$ 450.00
13	2" Tap Saddle	3.00	EA	\$ 366.66	\$ 1,099.98
14	Tie- In's	6.00	EA	\$ 1,100.00	\$ 6,600.00
15	4" Plugs	3.00	EA	\$ 300.00	\$ 900.00
16	3" Plugs	1.00	EA	\$ 300.00	\$ 300.00
17	6" Plug	1.00	EA	\$ 340.00	\$ 340.00
18	Trench Safety	200.00	LF	\$ 3.00	\$ 600.00
19	Test/Flush	1.00	LS	\$ 1,500.00	\$ 1,500.00
20	Remove and Replace Concrete Paving	800.00	SF	\$ 12.00	\$ 9,600.00
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
					\$ 70,914.98

