City of Santa Fe, New Mexico Mexico

Date October 27, 2014

To: Public Utilities Committee/Finance Committee/City Council

Via: Nick Schiavo, Public Utilities Department and Water Division Director

From: Bryan Romero, Interim Wastewater Management Division Director

Re: Change Order Approval for Southwest Effluent Water Line Project CIP #934

ITEM

Request Approval of Change Order #5 (Southwest Effluent Water Line Project CIP #934) to RMCI, Inc. in the amount of \$32,996.86 inclusive of NMGRT. Change Order #5 is for repainting the water storage tank and a time extension.

SUMMARY

This Change Order is required for repainting the water storage tank a different color and a time extension as outlined below:

Tank Color - Many of the neighborhood residents within Tierra Contenta were unaware of the placement of a water storage tank for the SWAN Park irrigation system. Once the tank was built, complaints began coming in related to the construction of the tank. The tank was then painted a color described as Amber Canyon. This color was unfavorable to many of the neighbors. Several discussions ensued related to the tank and the color. Based on these discussions, a couple of community meetings were held to discuss mitigation measures related to the tank and the color. Based on these meetings, a different color (TNEMEC Balsam 91GN) was chosen by the participants. Other mitigation measures recommended by the participants were planting of trees and vegetation around the tanks perimeter and will be incorporated into the work associated with the SWAN Park Project.

Time extension – This project is 99% complete. The one percent remaining consists of filling the effluent water storage tank and calibrating the altitude valve that controls the tank water levels. After the tank is filled and the valve is calibrated, the water will need to be drained from the tank. The draining of the tank will require that the State of New Mexico Groundwater Discharge Permit for SWAN Park be in place. This groundwater discharge permit is for the utilization of effluent water in SWAN Park and is currently being reviewed by the State. Until the permit is issued this work cannot be accomplished. As we are headed into the winter, the time extension will allow that for favorable weather conditions to fill the tank once the Discharge Permit is issued as well the painting of the tank.

The cost associated with the time extension is \$6,441.14 not including NMGRT and is solely related to costs associated with bonding, insurance and the calibration of the valve. Therefore this cost will be pro-rated accordingly based on the actual date of final project completion. The project time is being extended for an anticipated completion of June 1, 2015.

The work under this contract consists of furnishing all equipment, labor and materials for construction of the Southwest Treated Effluent Line. On December 11, 2013 the City Council approved the award of the contract in the amount of \$976,097.00 not including NMGRT to RMCI Inc. and approval of a 10 % contingency of the base bid. The change order will be paid through the contingency fund from the account 52469.572970 WIP Construction. The new total contract amount with this change order is \$1,042,714.72 not including NMGRT.

Change Order Summary

Change Order #5 results in an increase of \$30,499.70 to the contract amount. Change Order 1, 2, and 3 were within the threshold approvable by the City Manager. Change Order #4 was approved via emergency procurement via City Manager and then presented to Governing Body at the City Council meeting held on July 9, 2014. See table below for Change Order Summary.

Change Order	Brief Description	Amount (Not Including Tax)
1	Culvert Extension	\$ 8,918.10
2	Cathodic Protection	\$12,484.58
3	Actual Field Quantity	\$24,482.69
	Adjustment	
4	Change Bore from 24" to 36 "	\$71,460.15
	Diameter	
4	Removing Additive Alternate 1	(\$81,227.50)
	form Contract amount	
5	Repainting the water storage	\$30,499.70
	tank a different color and time	
	extension	
	Total	\$66,617.72

Action Requested

Recommend approval of Change Order Number 5 for the Southwest Effluent Water Line Project CIP #934 to RMCI, Inc. in the amount of \$32,996.86 inclusive of NMGRT.

Attached: Change Order #5

Summary of Change Contracts

Community Meeting notes/Summary

Cc: File

CHANGE ORDER For: SOUTHWEST EFFLUENT WATER LINE PROJECT

TO:

RMCI Inc.

P.O. Box 91447

Bid # 14/14/B CIP # 934

Albuquerque, NM 87199

Change Order #: 5

You are hereby directed to make the following changes in this contract:

CHANGE ORDER No. 5

This change order is required for repainting the water storage tank a different color, and for a time extension.

Total Cost of Change Order 5 Exclusive of NMGRT = \$30,499.70

The work covered by this order shall be performed under the same terms	and conditions as that
which is included in the original contract,	and conditions as that
Original contract time	100 Calendar Days
Net change in contract time by previous change orders	37 Calendar Days
Net Change in contract time by this change order	363 Calendar Days
New contract time	500 Calendar Days
Original contract sum	\$ 976,097.00
Net change by previous change orders	\$ 36,118.02
Contract sum prior to this change order	\$1,012,215,02
Contract sum will be increased by	\$ 30,499.70
New contract sum including this change order (not including NMGRT)	\$1,042,714.72
Please review, sign and return all copies of this change order as soon as post CHANGES APPROVED: Contractor: RMCI Inc. By: Title Date This Date	ssible for final approval.
Recommended By: Project Engineer - Gity of Santa Fu Date:	9/17/14
Recommended By: Wastewater Management Division Date:	10-27-14
Recommended By: Date: Pinance Director Date:	10/27/14
Approved By: Date:	



City of Santa Fe Summary of Contracts, Agreements, & Amendments

Section to be completed by department for each contract or contract amendment

1	FOR: ORIG	GINAL CONTR	ACT [or CC	ONTRA	ACT AMEN	DMENT	· 🔽		
2	Name of C	ontractor <u>RM</u> C	CI, INC					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
3	Complete i	nformation requ	uested							Plus GRT
	Orig	inal Contract Ar	mount: _			\$1,056,0	014.94		V	Inclusive of GRT
	Tern	nination Date:	100 Days fi	om Notice t	to Proc	ceed				
	V	Approved b	y Council	D	ate:	De	cembe	11, 2013		
		or by City N	/lanager	D	ate:					
Contra — — –	ct is for:	Constructing th		st Effluent V		•		34.		
	Char	nge Orden		to th	he Orig	ginal Contra	ıct#	14-0002		
	Incre	ase/(Decrease) Amount	\$		- 3	32,996.	86_		
	Exte	nd Termination	Date to: 5	500 Days fro	om Not	ice to Proc	eed			
	T:	Approved b	y Council	D	ate:	В				
	<u></u>	or by City N	lanager	D	ate:			· .		
Amend 	ment is for	: A time exte	nsion and f ing equipm	or repainting ent.				ainting water storag	e tank,	
4	History of	Contract & Am	endments	: (option: at	tach sp	oreadsheet	if multi	ole amendments)	F.	Plus GRT
									V	Inclusive of GRT
		:								ays from
	Amount \$	1,056,014.94	of origir	nal Contract	# _14-0	0002		_Termination Date:	(NTP)	to Proceed
		Reason:	Construct	effluent wa	ter line	to serve S	WAN F	ark.	Į ⊋	
	Amount \$	9,648.27	Change	Order 1				Termination Date:		ays from
		Reason:	Extend cu	lvert and ro	ad for	earth movir	ng oper	ations/access. 🕡		
	Amount \$	13,506.75	Change	Order 2				Termination Date:		ays from
		Reason:	include) twes						
	Amount \$	26,487.21	Change	Order 3				_Termination Date:		ays from
		Reason:	Actual qua	antity adjust	ment f	rom Bid Fo	rm Qua	ntities to Field Quar		
	Amount \$	-10,567.05	Change	Order 4	(Ne			Termination Date:		ays from



City of Santa Fe Summary of Contracts, Agreements, & Amendments

	Reason. Re-bore across NM 599. I	Negative Amount due to Add. Alternative # 1 being removed.
	Amount \$ 32,996.86 Change Order 5	500 Days from Termination Date: NTP
	Amount \$ 32,996.86 Change Order 5 Reason: To repaint water storage	e tank
	Total of Original Contract plus all amendments:	\$1,128,086.98
	rotar or original contract place all afficientificate.	Ψ1, 120,000.90
5	Procurement Method of Original Contract: (comp	plete one of the lines)
	RFP# Bid 14/14/B	Date: October 22, 2013
	RFQ	Date:
	Sole Source	Date:
	Other	
6	Procurement History: Original Contract for substreample: (First year of 4 year contract)	tantial completion within 100 days from Notice to Proceed.
7	Funding Source:	5469 BU/Line Item: 52469.572970
8	Any out-of-the ordinary or unusual issues or con- Memo To PUC/FC/ City Council Attached for CO #5.	
	(Memo may be attached to explain detail.)	
9	Staff Contact who completed this form: Bryan F	Romero
	Phone # 955-4623	
10	Certificate of Insurance attached. (if original Contra	ract) (T
For Retu	mit to City Attorney for review/signature vard to Finance Director for review/signature urn to originating Department for Committee(s) rev and approval (depending on dollar level).	view or forward to City Manager for review
To b	e recorded by City Clerk:	
Con	tract #	
Date	of contract Executed (i.e., signed by all parties):	
Note	e: If further information needs to be included, attach a s	separate memo.
Con	nments:	

Notice To Proceed issued on 1/23/14. The Contractor met the 100 day substantial completion date but the time extension is required for rasons detailed below:Tank Color - Many of the neighborhood residents within Tierra Contenta were unaware of the placement of a water storage tank for the SWAN Park irrigation system. Once the tank was built, complaints began coming in related to the construction of the tank. The tank was then painted a color described as Amber Canyon. This color was unfavorable to many of the neighbors. Several discussions ensued related to the tank and the color. Based on these discussions, a couple of community meetings were held to discuss mitigation measures related to the tank and the color. Based on these meetings, a different color (TNEMEC Balsam 91GN) was chosen by the participants. Other mitigation measures recommended by the participants were planting of trees and vegetation around the tanks perimeter and will be incorporated into the work associated with the SWAN Park Project.

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City of Santa Fe Summary of Contracts, Agreements, & Amendments

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September 11, 2014

City of Santa Fe P.O. Box 909 Santa Fe, NM 87504

Attn;

Bryan Romero

RE:

SOUTHWEST EFFLUENT WATER LINE, CIP NO. 934

SANTA FE, NEW MEXICO

PROPOSAL #005A - REPAINT OF TANK AND DELAY FOR DISCHARGE PERMIT

Dear Mr. Romero:

Enclosed is a cost breakdown for the work required to repaint the tank, extend the contract to come back to fill the tank and start up the altitude valve once the Clty of Santa Fe has the required Discharge Permit, as requested by the City of Santa Fe. Please note that the proposal to repaint the tank is based on the work being completed in warm weather temperatures. Also, this proposal is contingent upon the City of Santa Fe securing the Discharge Permit by June 1, 2015. After this date, additional costs will be required.

BID ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
NEW	PREPARE AND RE-PAINT THE 200,000 GALLON WELDED STEEL WATER STORAGE TANK. COATING TO BE TNEMEC SERIES 1075-91 GN BALSAM COLOR.	1	LS	\$23,196,73	\$24,058,56
NEW	ADDITIONAL SUPERVISION TO FILL THE TANK AND COMPLETE STARTUP OF THE ALTITUDE VALVE.	1	LS	\$2,585.48	\$2,585.48
NEW	BUILDER'S RISK INSURANCE EXTENSION.	11	МО	\$167,74	\$1,845.14
NEW	PAYMENT / PERFORMANCE BOND EXTENSION.	1	LS	\$2,010.52 TOTAL	\$2,010.52 \$30,499.70

Please issue a change order in the amount of thirty thousand four hundred ninety-nine dollars and seventy cents (\$30,499.70), if the City of Santa Fe would like to proceed with the above mentioned changes. This proposed price does not include New Mexico Gross Receipts Tax. A time extension of three hundred eighty-three (383) calendar days will be required. Feel free to contact me to discuss this matter further.

Sincerely,

Russ Collins Project Manger

SRC:|b

Enclosures:

Cost breakdown of Proposal 005 (4 pages)

Proposal from D & R Tank (3 pages)

cc;

File No. 1324.02a

Field

1324.02e\Proposel #005A

Summary of August 12, 2015 Community Meeting

A working group meeting was held with members of the public who signed in at the public meeting facilitated by Rosemary Romero early this summer, to find out their preferences on how the City could improve the appearance of the Effluent Tank in SWAN Park.

All twenty eight people from the earlier meeting were contacted by July 15th, and the meeting was held at 6 p.m. on August 12, 2014. A total of nine residents attended the meeting and voted on their choice to change the appearance of the tank (only two did not sign the attached sign in sheets, Gerald Joyce and Simone (no last name provided)). Carolina Simoes could not attend, but sent me her vote via email.

We discussed the six choices for changing the appearance with the attendees, then asked them to sign their name on the sheet of their choice. Some signed for more than one choice, for a combination of improvements. The choices and vote totals were:

- (1) Leave the tank the existing color (Amber Canyon) 0 votes
- (2) Change the tank to Desert Sand color
- -- 0 votes
- (3) Change the tank to Twine color

- -- 0 votes
- (4) Change the tank to Balsam color the Landscaping sheet)
- -- 5 votes (Dave Ciukowski voted for this on
- (5) Landscaping Plant Trees around the Tank fence -- 10 votes (including Carolina Simoes' e-mail vote)
- (6) Mural Landscaping sheet)

-- 2 votes (Simone voted for this on the

Please refer to the last three pages in the attachment, the voting sheets for the last 3 choices noted above.

Of those who voted for planting trees, the majority want just evergreens and two wanted a mixture of deciduous and evergreens. Group discussion following the voting generally supported both changing the color of the tank to Balsam (a dark green color, close to juniper color) and planting trees. Schedule:

Decisions about making changes to the tank appearance would have the following schedule considerations:

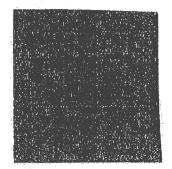
Planting of trees is unlikely until early spring, as the City would first need to have the irrigation system for the trees designed and installed.

Painting the tank a different color requires warmer temperatures.

Southwest Activity Node (SWAN) Park P	AN) Park Phase 1	PUBLIC WORKING Effluent Tank App	PUBLIC WORKING GROUP MEETING Effluent Tank Appearance
Tuesday, August 12, 2014	THERE OF NOTION		
NAME (printed)	ADDRESS	PHONE #	e-mail address
Mary Warner	C'ty - 21,51	505-955-5934	memacdough @ sintations . Box
AND CIUMONSEI			D. Sketter @ GMAIL. COM
MANGY GIUKOUSKI	16947	The state of the s	
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100 by I courers @ Santuffe and MARA ROSCIONISTO CIMPIL. Office name (By 50 % Ca Alcound a guall Con e-mail address PUBLIC WORKING GROUP MEETING Effluent Tank Appearance on Slo 5224-556 196-3915-0116 473-407 PHONE # SIGN UP SHEET wasku ADDRESS Solecito 0000 Southwest Activity Node (SWAN) Park Phase 1 为可以 Tuesday, August 12, 2014 20 m 64101 MOSECTON Kaspylpy NAME_(printed) CENTER School AUS) De pronte





The following attendees vote for the effluent tank to be changed to Balsam:

(please PRINT your name)

1	MARTHA ROSEVOUIST
2	Phil Cooney
3	NANCT CINKONSPI
4	Mary E Schruben,
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Landscaping - Trees Around Tank Fence Line

The following attendees vote for the effluent tank to be surrounded by trees at the fence line:

(please PRINT your name)

	DYUE Ciukowski + Bolson	
***	Simone + MURAL	
4	Parla Rosemand - (Evergreen)	1
•	GIERALD JOYCE - (DECIDIOUS TEVERGREEN TRUE	3,)
-	MARTHA ROSENQUIST - (ENERGREEN)	
-4	David Pennell everyteen	
***	Phil Coorag - Overgreen	
, 446	MANEY CHILDWELL EVERBAGEN + DECIDENCES M	A F
- 50-	Mary & Jehruben Evergrein trees.	
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Mural

The following attendees vote for the effluent tank to be covered with a Mural:

(please PRINT your name)

Mary & Lol	1	1 1 1	- d	. 00
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