

Eulogio Vera

From: Kay Macuil
Sent: Monday, December 28, 2015 4:34 PM
To: Eulogio Vera
Cc: Jenny Torres; Manuel Rojas; Tadeo A. DeLaHoya; Ralph Velez
Subject: RE: Beach Street Construction Administration

Hello Eulogio,

This is only a 3% change, looking at the entire project which initially was about \$239,000. Legally, in my opinion, Council approval is not required where the change is this small. However, I consulted Ralph and he would like it on the consent agenda for January 13 for Council's Consideration in order to keep Council up-dated with this project. Given the unexpected work on the sewer line and the change in extra paving, I agree these costs the Engineer incurred are reasonable. As part of the match for the Community Development Block Grant (CDBG) the City was to provide contract administration, so the expense is appropriate.

Kay Marion Macuil
San Luis City Attorney
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San Luis, AZ 85349
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From: Eulogio Vera
Sent: Monday, December 28, 2015 4:00 PM
To: Kay Macuil <kmacuil@cityofsanluis.org>; Tadeo A. DeLaHoya <tdelahoya@cityofsanluis.org>
Cc: Jenny Torres <jttores@cityofsanluis.org>; Manuel Rojas <MRojas@cityofsanluis.org>
Subject: FW: Beach Street Construction Administration

Hello Kay,

Below is an email from Jim Davey for additional compensation for services provided that were not part of their scope in their original contract. I feel it is reasonable as inspection time was substantially more than anticipated due to the change orders dealing with the sewer services as well as the additional survey, design, and staking required to make drainage work on the Beach and Escondido intersection (which is beyond the original limits of the project). We extended street pavement at least 200' beyond the original scope.

Below is the work session item and the cm item when approved in consent agenda. Should this go to council again?
Original contract was just over 22k. Change is over 7k.

Thanks
Eulogio



**AMENDED AGENDA
MAY 12, 2015**

A G E N D A
Regular Meeting
San Luis City Council
San Luis Council Chamber
1090 E. Union Street
May 13, 2015
7:00 P.M.

**MEMBERS OF THE CITY COUNCIL WILL ATTEND EITHER IN PERSON,
TELEPHONE, OR VIDEO CONFERENCE COMMUNICATION**

CALL TO ORDER/ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION

PROCLAMATIONS/PRESENTATIONS

- Proclamation – National Police Week May 11-17, 2015
- Presentation of Years of Service plaque to retired employee, Noe Martinez, commending his 25 years commitment to the City of San Luis. (Maria Sabori)
- Recognition of San Luis Police Athletic League (P.A.L.) Boxing Program Athletes and Coaches who participated in the 2015 State Championship Junior Olympics. (Jennifer Cisneros)
- Presentation by the San Luis Police Department to Border Patrol Agents Ryan Ward, Matthew Arruda and Jesse Ring for their life saving service involving an incident on April 5, 2015. (Victor Figueroa)

CONSENT AGENDA

All matters are considered to be routine by the City Council and will be enacted by one motion. If discussion is desired, that item will be removed from the consent agenda and will be considered separately.

MINUTES OF

- Regular Council meeting held April 8, 2015
- Regular Council meeting held April 22, 2015

DISBURSEMENTS from April 13, 2015 to May 1, 2015

Total disbursements \$1,082,549.91
(One Million, Eighty-Two Thousand, Five-Hundred, Forty-Nine Dollars and Ninety-One-Cents)

Agenda
Regular Council Meeting
May 13, 2015
Page 2 of 3

1. Discussion and possible action to award a contract to James Davey and Associates, Inc. to provide construction management associated with the improvements on Beach Street (CDBG-SSP Project #132-15). (Jenny Torres)

DISCUSSION AND POSSIBLE ACTION ITEMS:

2. Discussion and possible action on any and all matters regarding the appointment of a

MINUTES
Work Session
San Luis City Council
San Luis Council Chamber
1090 E. Union Street
May 6, 2015
6:30 p.m.

CALL TO ORDER/ROLL CALL

Mayor Gerardo Sanchez called the Work Session to order at approximately 6:34 p.m.

ROLL CALL

3. Discussion on any and all matters to award a contract to James Davey and Associates, Inc. in the amount of \$22,264.00 to provide construction management associated with the improvements on Beach Street (CDBG-SSP Project #132-15).

Ms. Jenny Torres, Community Development Director, informed that her department submitted an application to the Arizona Department of Housing State Special Project (SSP) account. The City of San Luis received a grant for \$299,928.00. The project is intended for street and sewer improvements along Beach Street between Hwy. 95 and Escondido Street. As part of the contract the City hired James Davey and Associates to do the design. She mentioned that James Davey and Associates will received the construction/administration funding, since they did the design and the cost estimate. The total amount of the contract is \$22,264.00.

From: Jim Davey [<mailto:jdavey@jdacivil.com>]
Sent: Thursday, December 24, 2015 1:09 PM
To: Eulogio Vera <evera@cityofsanluis.org>
Subject: Beach Street Construction Administration

Eulogio,

For the Beach Street project, as we discussed briefly, with the additional sewer and roadway work included in the project during its construction phase JDA had considerable additional construction administration expenses.

These additional expenses consist of the following:

1. Additional topographic survey and design for the reconstruction of the Beach and Escondido Intersection.
8.5 Hours – Project Engineer at \$120/hour = \$1020
4.0 Hours – Engineering Technician at \$80/hour = \$320
 2. Additional Construction Staking for the reconstruction of the Beach Street and Escondido Intersection and Escondido Paving.
7.0 Hours – Survey Crew at \$160/hour = \$1120
 3. Additional Material Testing by GTS (sewer trench compaction tests and curb, subgrade and paving tests on Escondido.)
GTS Additional Expenses = \$1280
 4. Additional construction inspection and administration time for the preparation of change orders and inspection services for the additional sewer services and sewer main replacements and additional curb and gutter and sidewalk work (which altogether added about 12 to 15 extra inspection trips to the project.)
3.0 Hours – Principal Engineer @ \$140/hour = \$420
30.5 Hours – Project Engineer @ \$120/hour = \$3660
- Total additional services - \$7820

I hope this request for additional compensation is acceptable. If it were just a few small changes, I would not ask for additional, but with this project considerable changes were made during construction which greatly increased our costs.

Please let me know if you have any questions or need any additional information regarding the request.

Jim Davey

James V. Davey, PE RLS

James Davey and Associates, Inc.
1025 W. 24th Street, Suite 2
Yuma AZ 85364
928-782-7926