



FACILITIES & CONSTRUCTION

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Clear Form

CHANGE ORDER CHECK LIST & SUMMARY

Prior to completing Change Order Documents for Review and Signature, the following items must be completed by the Project Manager:

CHANGE ORDER NUMBER: 3

Project Title: Coronado High School Stadium Bleacher Replacement Project No.: 24.537

Consultant: N/A

Gen. Contractor: Noble General Contractors

Proj. Manager: Joel Olivas

N/A

☐

A/E's (Consultant) Letter of Justification to include letter of Change Proposal from Contractor. Projects with no consultant will not include the letter of justification from A/E Consultant.

☒

Contractors Quote sheet, or fixed price estimate from Contractor, Signed and Dated.

☒

EPISD Change Order Form, with all blanks completed. Signature block: less than \$50k Admin Authority; \$50k above Superintendent.

☒

EPISD Board Executive Summary and Project Fact Sheet if Applicable.

Original Contract Amount	\$893,615.00	
Amount of previous approved change orders	\$25,941.91	2.90 %
This change order amount > \$50,000 Board Approval > 15% of original contract Board Approval	\$6,222.30	.70 %
Total Change Orders to date	\$32,164.21	3.60 %
New Contract Amount \$925,779.21		

Once a total of 30 days are reached change orders will require Board approval for all additional days.

Total of previously approved time extension	28	calendar days
Time extension requested per this change order	65	calendar days
Total Days	93	calendar days

Change Initiated by:

☐

Owner Initiated

☒

Contractor initiated

☐

Consultant initiated

Reason:

☒

Unforeseen Conditions

☐

Authorities Having Jurisdiction/Utilities

☐

Errors and Omissions

☐

Owner Requested Change

Description Summary:

1. Time extension request due to aluminum floor planks original installation created a gap and a safety concern, Noble General had to redesign the flooring reorder material. In addition, the District requested to have the project done in Phases so the school kept at least one half of the stadium available all the time. This request is for (60) calendar days time extension.
2. Proposal to include an addition aluminum front kick plank 1" X 6" for at to total cost of \$6,222.30 and an additional (5) calendar days.

Review/Approval of Executive Director:

I MAKE A DIFFERENCE



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Change Order

PROJECT NAME: Coronado HS Stadium Bleacher Replacement

CHANGE ORDER NUMBER: 3

EPISD PROJECT NO.: 24.537

DATE: 04/19/24

TO CONTRACTOR:
(name, address)

Noble General Contractors
233 N Mesa Hills
El Paso, Texas 79912

CONTRACT DATE: 11/07/23

The Contract is changed as follows (*indicate Consultant or Owner initiated*):

1. Time extension request due to aluminum floor planks original installation created a gap and a safety concern, Noble General had to redesign the flooring reorder material. In addition, the District requested to have the project done in Phases so the school kept at least one half of the stadium available all the time. This request is for (60) calendar days time extension.
2. Proposal to include an addition aluminum front kick plank 1" X 6" for at to total cost of \$6,222.30 and an additional 5 calendar days.

NOT VALID UNTIL SIGNED BY THE OWNER, CONSULTANT AND CONTRACTOR

The original Contract Sum (Guaranteed Maximum Price) was.....	\$893,615.00
Net change by previously authorized Change Orders.....	\$25,941.91
The Contract Sum (Guaranteed Maximum Price) prior to this Change Order was.....	\$919,556.91
The Contract Sum (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$6,222.30
The new Contract Sum (Guaranteed Maximum Price) including this Change Order will be.....	\$925,779.21
The Contract Time will be (increased) (decreased) (unchanged) by (65) days	
As of the date of this Change Order, Substantial Completion is due by	07/03/24

N/A
CONSULTANT
N/A
Address

Noble General Contractors
CONTRACTOR
233 N Mesa Hills, El Paso, TX 79912
Address

El Paso Independent School District
OWNER
1100 N. Stanton, El Paso, Texas 79902
Address

BY N/A

BY Ruben Gonzalez, President

BY Diana Sayavedra, Superintendent

DATE _____

DATE **04-22-2024**

DATE _____

Noble

General Contractors

April 11, 2024

El Paso Independent School District
1100 N. Stanton Street
El Paso, Texas 79902

Re: Coronado High School Stadium Bleacher Replacement

Mr. S.B Pierson

We are hereby requesting an additional Sixty (60) calendar daytime extension to our Contract, Project Title: Coronado High School Stadium Bleacher Replacement
Project No. 24.537

Due to the delivery of the special order 7 5/8" Aluminum Floorboard Planks and 3/8" x 6" Kick Plates ordered on 1/12/24. The submittal processes. took some time due to the original planks proposed, two 9" Aluminum Floor Planks (18" total) did not fill the existing area of 23" at the floorboard section. The 9" planks are a stock item and could have been delivered in 3 weeks. Due to safety concerns of leaving a 2 1/2 inch gap on each side and for quality appearance we looked for an alternative rout which was to special order 7 5/8-inch planks were as 3 planks would cover the 23" floorboard area. Not being familiar with the material and not being able to order a small amount for a mockup, Eagle aluminum (manufacture) had a minimum limit which we were forced to order 1/3 of the total amount needed to complete the project. We called this phase 1 which the materials arrived on 2/26/24. After the mockup was installed and the materials where approved Phase 2 material was ordered on 2/29/24. The material for phase 2 arrived on 4/8/24 and was unloaded at Coronado High School on 4/9/24. During the process of installation adjustments were made due to existing conditions, quality appearance and safety concerns. We encountered 140' of I Beam deteriorated, missing angle iron support for new planks and replaced all the 3"/8 kickboards at stairwells with 1 1/2" x 6" kick plates. During the construction we will always have a section open for the fans to safely watch the activities on the football field. Our intention is to turn in the best quality and safest stadium bleachers.

If our request is accepted, our new substantial completion date will be May 29, 2024, and our final completion date will be June 29, 2024.

Thank You,

Sincerely,

A handwritten signature in blue ink, appearing to read "Joe Mimbela", written on a light-colored rectangular background.

Joe Mimbela
Project Manager



March 16,2024

To: El Paso Independent School District Construction Facilities

Attn: Joel Olivas

Project No. : 24.537

Project Name: Coronado High School Stadium Bleacher Renovation

Request for Proposal # 3

In your response to your request for a proposal to furnish:

1. Install approximately 1,050 lft of aluminum front plate - 1"x 6"
2. Support front plate at stairs to floor board planks
3. 5 Day time extension is needed to be added to our date of completion.

We are presenting this estimate for your review. The proposal will remain valid in accordance with equipment, items and labor force required for project **24.537 Coronado HS Stadium Renovation**, Therefore, please accept our cost proposal contained herein.

Attachments:

1. RFP Price Breakdown
2. Aluminum Eagle Invoice

Total Proposal Request:

\$6,222.30

Joe Mimbela
Project Manager
Noble General Contractors
233 N. Mesa Hills
El Paso, Texas 79912
(915) 887-0001 Office
(915) 479-0281 Mobile

Noble General Contractors

[illegible]



Order Acknowledgment

Eagle Aluminum, LLC
50 South Medina Street
Loretto MN 55357
800-888-2044 or
763-493-2995
763-493-2990 fax

Custom & Specialty Aluminum Extrusion Solutions
Ask about our Z-Clip & Slatwall Products

No. **SO119279**

Date **3/11/2024**

Sold To

Noble General Contractors LLC
233 N. Mesa Hills Drive
El Paso TX 79912
United States

Ship To

Noble General Contractors LLC
233 N. Mesa Hills Drive
El Paso TX 79912
United States

Ordered By	Sales Rep	Customer P.O.	Ship Via	Terms
Joe Mimbela	Robyn Pouliot	Email Joe	LTL	Credit Card

Item	Qty Ordered	Qty Shipped	Qty Remaining	Rate	Amount
DDB-393-288-MF (EAM-393-24-MF) 24' x 1" x 5-7/8" - Aluminum Decking 6063 T6	50	0	50	\$116.52	\$5,826.00
Cutting () Cutting Charge - Customer agrees to a +/- 1/8" cutting tolerance	1		1	\$100.00	\$100.00
*Cut each 24' piece in half [] 100 @ 143.83" approx					\$ 5,926.00
FBR-3535-144-MF (EAM-3535-12-MF) 12' x 1/16" x 2" - Aluminum Flat Bar - Mill Finish (MF) 6063-T5	69	0	69	\$12.84	\$885.96
Freight Charge () Shipping and packaging charge	1	0	1	\$0.00	\$0.00
LTL () Someone must be on-site to receive the material, the trucking companies will not drop off freight if the location is closed.			0		
Please note that if the trucking company determines additional fees are necessary for services including, but not limited to, residential addresses, a limited access delivery, hand unload, liftgate, and redelivery fee, then the freight cost is subject to increase and additional fees may arise upon delivery of the material.					
Down Payment ()	2	0	2	\$0.00	\$0.00

PLEASE NOTE:

If material arrives damaged in any way customer must refuse delivery and contact Eagle Aluminum to begin the claims process.

Subtotal ~~\$6,811.96~~

Tax (0%) \$0.00

Total ~~\$6,811.96~~

Received By

Thank you for your Order.
A 20% restocking fee applies for returned material.
No returns on special order items, cut material or after 30 days will be accepted.
Visit us at eagle-aluminum.com