

CAMINO REAL REGIONAL MOBILITY AUTHORITY BOARD RESOLUTION

WHEREAS, the Camino Real Regional Mobility Authority (CRRMA) entered into a construction contract dated November 23, 2016 (Contract) with CMD Endeavors, Inc. (Contractor) for the construction of the Mission Ridge Blvd. Project (Project);

WHEREAS, the Contractor is currently constructing the Project and encountered a waterline issue that can be resolved by installing a new butterfly valve, and while such work was not included as a requirement of the Contractor by the Contract, the El Paso Water Utilities (EPWU) desires the work to be completed and will provide the funds necessary for such activities; and

WHEREAS, the resolution of the waterline issue is required for the Project and the parties therefore desire to execute Change Order No. 4 to the Contract, for the installation of a butterfly valve for the Project, at EPWU's cost;

NOW, THEREFORE, BE IT RESOLVED BY THE CAMINO REAL REGIONAL MOBILITY AUTHORITY:

THAT the Executive Director be authorized to execute Change Order No. 4 with CMD Endeavors, Inc., to add a butterfly valve to the Mission Ridge Blvd. Project.

PASSED AND APPROVED THIS 8TH DAY OF JUNE, 2016.

**CAMINO REAL REGIONAL
MOBILITY AUTHORITY**

Susan A. Melendez, Chair

ATTEST:

Joe R. Fernandez, Board Secretary

APPROVED AS TO CONTENT:

Raymond L. Telles
Executive Director

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER

4

1. CONTRACTOR: CMD Endeavors, Inc.

2. ChangeOrderWorkLimits: Sta. 88+50 to Sta. 89+21

3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)

4. Describe the change and the reason for the change order. When necessary, include exceptions to this agreement.

This change order is to pay the contractor for extra work to replace an existing butterfly value at station 89+21 near the intersection of Pelicano & Mission Ridge. This Change Order will not affect pedestrian elements . 5 -working days are requested to be added by this CO.

5. New or revised plan sheet(s) are attached and numbered: _____

6. Each signatory hereby warrants that each has the authority to execute this Change Order.


CCSJ:	<u>0924-06-502</u>
Project:	<u>CC 0924 06 502</u>
Highway:	<u>Mission Ridge Blvd</u>
County:	<u>El Paso</u>
District:	<u>N/A</u>
Contract Number:	<u>N/A</u>

By signing this change order, the contractor agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change. Further, the contractor agrees that this agreement is made in accordance with Item 4 and the Contract. Exceptions should be noted in the response for #5 above.

The following information must be provided

Time Ext. #: 1 5 Days added on this CO#4

Amt. added by this change order: \$25,158.00

THE CONTRACTOR
By  Date 5/31/16
Typed/Printed Name CHRIS ODETKACH
Typed/Printed Title DIRECTOR

CAMINO REAL REGIONAL MOBILITY AUTHORITY

Executed for and approved by the Camino Real Regional Mobility Authority for the purpose and effect of activating and/or carrying out the orders, established policies or work programs heretofore approved and authorized by the Texas Transportation Commission.

Signature _____ Date _____

Typed/Printed Name and Title _____

LIST OF ATTACHMENTS

Attachment A Scope of Work and Technical Requirements
Form A Pricing Form



CMD Endeavors, Inc.
1510 N. Zaragoza, Ste. B1
El Paso, Texas 79936
Bus: (915) 581-5900
Fax: (915) 975-8352

May 19, 2016

County of El Paso
El Paso Water Utilities
C/O Joseph W. Hudy
Atkins North America, Inc.
404 Executive Center Blvd
El Paso, Texas 79902

**RE: Mission Ridge Boulevard Eastside Service Area 24-Inch Water Main Facilities
Change Order #4 (R2) - EPWU Butterfly Valve Replacement Cost Proposal Requested**

Dear Mr. Hudy,

CMD Endeavors, Inc. is pleased to provide our cost proposal for the replacement of an existing Pratt Model 24-Inch Butterfly Valve as part of the Mission Ridge Blvd Project. As described in the Owner's email request dated April 11, 2016 there is an existing butterfly valve that will need to be replaced at Station 89+21 near the intersection of Pellicano & Mission Ridge. Operations has reported that the valve is inoperable and unable to be closed for tie-in operations of the new 24-Inch Water Main. CMD will provide labor, material, equipment, demo, removal, draining, shoring, and filling to perform the valve replacement operation. Please find below and attached detailed breakdown for this work.

Proposal for the Replacement of an Existing Butterfly Valve: 1-LS \$25,158.00
Contract Time Requested: 5-Days

Our proposal is good for seven (7) days, however, time is of the essence. Typical lead time for delivery of a new BFV is approximately six weeks from order and this phase of the work is currently scheduled for completion on June 1, 2016. Subsequently, the EPWU has agreed to provide a BFV from their storage yard to expedite this work. Please keep in mind that CMD is not guaranteeing the operational status of this stored valve. If the valve fails or is inoperable due to no fault of the Contractor, a new cost proposal will be provided to the Owner to include delay costs incurred and additional remobilization.

We offer this proposal in its entirety, if a change in scope of work is required CMD Endeavor, Inc. will price accordingly. Please review our proposal and should you have any questions or comments, please feel free to contact our office at 915-581-5900.

Respectfully,
CMD ENDEAVORS, INC.

A handwritten signature in black ink, appearing to read "C. Dietrich", is written over a horizontal line.

Christopher Dietrich
Director of Operations

CHANGE ORDER #4 - BUTTERFLY VALVE REPLACEMENT (R2)		
Butterfly Valve A6 Bid Item Unit Quantity Add	1-EA	\$20,000.00
Traffic Control Measures A14 Bid Item	1-WK	\$875.00
Crew Labor for Removal & Dewatering Scope	1-LS	\$1,789.75
Crew Equipment Removal & Dewatering Work	1-LS	\$4,408.70
Subtotal		\$27,073.45
TxDot Allowed Markup on Labor	25%	\$447.44
TxDot Allowed Markup on Equipment	15%	\$661.31
TxDot Allowed Markup on Material	0%	\$0.00
TxDot Allowed Markup on Subs	0%	\$0.00
TxDot Allowed Markup on Overhead	0%	\$0.00
TxDot Allowed Markup on Insurance	55%	\$984.14
TxDot Allowed Markup on Bonds	1%	\$291.66
Sub-Total Before Tax		\$29,458.00
Applicable Taxes	0.00%	\$0.00
Butterfly Valve Credit	1-LS	(\$4,300.00)
TOTAL CHANGE ORDER #4 INCREASE	1-LS	\$25,158.00
CONTRACT TIME REQUESTED		5-DAYS

*No Additional Markups Applied to A6 or A14 Bid Item Amounts

**Contractor Not Responsible for Owner Provided Butterfly Valve Materials

EXCLUSIONS:

- Asphalt Paving - Additional asphalt can be measured and paid under existing bid item
- Hydrostatic Testing - Testing on the existing line and new valve will not be conducted
- Bacteriological Testing - Disinfection will be accomplished by spraying and swabbing
- Temporary Fencing - Additional fencing is not included, other than orange safety fence
- Public Flyers - EPWU to create and assist with distribution of public flyers
- Traffic Control - Additional traffic control paid for under existing bid item above
- Water For Filling - EPWU to provide water for filling from existing waterline
- Utility Relocation - None anticipated, but excluded out of precaution
- Landscaping - None anticipated, but excluded out of precaution
- Warranty - No warranty or guarantee is included with this work
- Contract Time Requested - Five (5) Calendar Days
 - Exploratory Excavation & Draining 1-Day
 - Crew Day Shift Off For Night Shift Prep 1-Day
 - Night Shift To Perform Replacement 1-Day
 - Crew Day Shift Off After Night Shift 1-Day
 - Day Crew To Perform Filling/Restoration 1-Day