CAMINO REAL REGIONAL MOBILITY AUTHORITY BOARD RESOLUTION

WHEREAS, the Camino Real Regional Mobility Authority (CRRMA) entered into a Construction Agreement dated October 15, 2015 (Agreement) with Paso del Norte Trackworks (Contractor) for the construction of the infrastructure component of the El Paso Streetcar Project being developed by the CRRMA;

WHEREAS, a change order, pursuant to the terms and conditions of the Contract, is necessary to address various issues on the Project, including the addition of the following items to the Maintenance and Storage Facility: metal pit stairs, metal main stairs and the construction of a safety office; and

WHEREAS, the parties therefore desire to execute a change order to memorialize the responsibilities of each party related to the additional work contemplated herein.

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

THAT the Executive Director is hereby authorized to execute Change Order No. 9 with Paso del Norte Trackworks, including any additional documents or materials as may be necessary, for the El Paso Streetcar Project.

CAMINO REAL REGIONAL

PASSED AND APPROVED THIS 8TH DAY OF FEBRUARY, 2017.

	MOBILITY AUTHORITY
ATTEST:	Susan A. Melendez, Chair
Joe R. Fernandez, Board Secretary	
APPROVED AS TO CONTENT:	
Raymond L. Telles Executive Director	

CAMINO REAL REGIONAL MOBILITY AUTHORITY

El Paso Streetcar Infrastructure Project

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 0009.00

١.	CONTRACTOR: Granite Construction	
2.	Change Order Work Limits: Sta: Maintenance and Storage Facility (MSF)	

- 3. Type of Change: (Major/Minor) Minor
- 4. Describe the change and the reason for the change order. When necessary, include exceptions to this agreement.

Description	Cost
Due to changes being made, it was suggested to replace the four concrete stairs with metal stairs. This covers the cost for installing metal stairs in place of concrete stairs at 118B on grid D side per RFI 271.	\$11,146.76
Because modification were made to the MSF main stairs, the main metal stairs needed to be relocated, extended, and reinforced as per RFI 273.	\$9,544.41
Since an additional safety office was requested to be built as per architect sketch and email trail, additional cost was incurred.	\$28,759.11
Total Cost of Change Order	\$49,450.28

Additional time and cost may be requested once the full schedule impact is realized. Engineer has reviewed that pricing for this change order is fair and reasonable

5. New or revised plan sheet(s) are attached and numbered: N/A

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

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 Article 3.4 of the Contract General Conditions. Exceptions should be noted in the response for #4 and #5	The following information must be provided Time Ext. #: N/A Days added on this C.O.: N/A Amt. added by this change order: \$49,450.28
above.	For CRRMA use only:
Granite Construction Date 1/31/17	Days participating:
By Algh	Amount participating:
Typed/Printed NameAnthony Alfonso	Signature Date
Project Manager	Raymond Telles, Executive Director Name/Title

Name/Title Date Name/Title Date APPROVAL REQUEST APPROVAL **APPROVAL** REQUEST APPROVAL Name/Title Date Name/Title Date **APPROVAL REQUEST APPROVAL APPROVAL** REQUEST APPROVAL Name/Title Date Name/Title Date **APPROVAL** REQUEST APPROVAL **APPROVAL REQUEST APPROVAL** Name/Title Date Name/Title Date **APPROVAL** REQUEST APPROVAL **APPROVAL** REQUEST APPROVAL

RECOMMENDED FOR EXECUTION:

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 0009.00

Estimated Cost: SEE ATTACHED

TABLE B: Contract Terms

				ORIGINAL + PREVIOUSLY REVISED	REVIOUSLY SED	Z	NEW	
ITEM	DESCRIPTION	TIND	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/
	SEE ATTACHED							

PAGE 5 OF 6 FORM F

TABLE B: Contract Terms (Continued)

SEE ATTACHED *SEE ATTACHED*					ORIGINAL + PREVIOUSLY REVISED	REVIOUSLY SED	2	NEW	
	EM	DESCRIPTION	LIND	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/
		SEE ATTACHED							

FORM F

EXHIBIT F- FORM OF CHANGE ORDER

CONSTRUCTION CONTRACT

January 17, 2017

Camino Real Regional Mobility Authority 300 N. Campbell, 2nd Floor El Paso, TX 79901



909 Texas Street El Paso, TX 79901

Attn: Gilbert Gardner PE, ASQ CMQ/OE Construction Manager

RE: El Paso Streetcar Infrastructure Project

Subject: Change Proposal 32 - Metal Stair

Paso Del Norte Trackworks (PDNT) is submitting pricing for the changes made to the Maintenance and Storage Facility pit stairs.

Camino Real Regional Mobility Authority (CRRMA) requested a price form PDNT to install Metal Stairs in place of concrete stair at 118B on grid D side per RFI 271. RFI response suggested replacing the four concrete stairs with metal stairs.

Pricing for the above scope of work is as follows and only includes the quantities/scope specifically identified below:

Item	Description	QTY	U	MC	Unit Price	Total
10 MSF Metal Stair			1 EA	KS	\$ 2,786.69	\$ 11,146.76
					Total	\$ 11,146.76

Inclusions/Exclusions:

- The above scope of work may impact the baseline project schedule. By accepting this quote, the Camino Real Regional Mobility Authority acknowledges that there could be an impact and agrees that a contract time extension and/or additional overhead may need to be negotiated at a later date.
- 2) Price includes Bonds, Builders Risk, and Franchise Tax.

If you have any questions regarding this submittal please feel free contact me at (520) 260-7779.

Sincerely,

Anthony Alfonso Project Manager

Paso Del Norte Trackworks



909 Texas Street El Paso, TX 79901

CHANGE PROPOSAL COST SUMMARY SHEET Camino Real Regional Mobility Authority El Paso Streetcar Infrastructure Project CHANGE PROPOSAL NO. 032

MSF Metal Stair January 31, 2017

	Item	Rate	T	Amount	Т	otal Amount
A.	Direct Costs (1+2+3+4)	Printer as	1536		\$	10,488.00
	1) Labor Cost		\$	-	TO BEEFE	Harris Walter
	2) Subcontractor Cost		\$	10,488.00		
	3) Equipment		\$	-		
	Cost of Materials and Supplies		\$	-		
B.	Indirect Cost (a+b)	125	18.39	Yara	\$	7.80
	a) General Conditions		\$	_	Zanie i	
	b) Builder's Risk Insurance		\$	7.80		
C.	Overhead and Profit (Self Performed) (A-SUB) x Rate	15.00%	9701		\$	1.17
D.	Overhead and Profit (Subcontractor) (SUB) x Rate	5.00%			\$	524.40
E.	Taxes (C+D) x Rate (Franchise Tax)	0.950%			\$	4.99
Во	nds (Reimbursable w/ 15% Markup) (A+B+C+D+E) x Rate	1.150%			\$	128.19
СО	ST OF WORK (A+B+C+D+Bonds)				\$	11,146.75

Prepared By:	
Signature	
Anthony Alfonso	
Printed Name	
Project Manager	
Title	
January 31, 2017	



CHANGE PROPOSAL DIRECT COST SUMMARY SHEET Camino Real Regional Mobility Authority El Paso Streetcar Infrastructure Project CHANGE PROPOSAL NO. 032 MSF Metal Stair January 31, 2017

Outstitle Unit Drice Labore	Material Equipment Subcontract Amount	4 LS \$ 26200 \$	10,4	,	10.488.00 5 10.488.00 5
Unite Unit Drice	Units Unit Price		Î		
Description	Control of the Contro	4		TOTALS	
Item #		10 MSF IT Netwok			



Proposal

Date:

January 30, 2017

Banes General Contractors, Inc 6001 Doniphan El Paso, TX Phone: (915) 584-0404 Fax: (915) 584- 2432

To:

Granite Construction Company 4115 E. Illinois Street Tucson, AZ 85714

Job	Vendor	Payment Terms	Due Date
COEP Streetcar MSF Metal Stairs for Pits			

Qty	Description	Unit Price	Line Total	
4.00	Grated Metal Stairs for Pit, includes cost to modify fabricated rails to fit new metal stairs.	\$ 2,582.00	\$	10,328.00
4.00	Credit for concrete steps at 4 locations (24 man hours, concrete)	\$ (422.00)	\$	(1,688.00)
4.00	Copper and Bonding to ground cable for four new metal stairs	\$ 120.00	\$	480.00
		\$ -	\$	-
		\$ -	\$	
		\$ -	\$	
		Subtotal		\$9,120.00
		OH&P @ 15%		\$1,368.00
		Total		\$10,488.00









REQUEST FOR INFORM	MATION RESPONSE
El Paso Streeto	car Project
No. EPSC-RFI- 00271	DATE: 11/9/2016
TITLE MSF Concrete Stair	
SPEC:	RESPONSE REQUIRED: 11/16/2016
DISCIPLINES AFFECTED:	
☐ Civil Roadway ☐ MSF Drainage ☐ Civil Track ☐ Landscape ☐ MSF Electrical ☐ Oto ☐ Civil Elec ☐ MSF Plumb/Mech ☐ Oto	SF Structures OCS System Signals/SPM/TCP Survey Survey Water/Waste Water
QUESTION:	
Concrete stair at 118B on greed D side will be preventing future	access and maintenance on negative bar shown in the
attached 1239 sheet. PDNT is suggesting to replace the concrete stair with a removab	de motal stair in audor to have full access to this
conduit/cable when needed.	ie metal stair in order to nave juii access to triis
Armando Valero Cell: (520) 260-3903	
Armando.valero@gcinc.com	
REQUESTED BY: Armando Valero	
RESPONSE	
Add response below in expanding cell. Return response and any attack RESPONSE ASSIGNED TO: David Alvidrez	nments to <u>Janice.jaafari@aecom.com</u> .
RESPONSE ASSIGNED TO: David Alvidrez	
We would suggest replacing all four (4) stairs with steel stairs in	lian of the noured concrete stairs for consistency. Places
review and re-submit this RFI accordingly. Thank you!	iled of the poured concrete stairs for consistency. Fleuse
review and re submit this fir accordingly. Thank you.	
Will require change List Plans to plans/specs? and/or Specs ☐ Yes ☐ No Affected:	
RESPONDED BY: David Alvidrez	DATE: 11.30.2016
RESPONSE StipM Matty	
APPROVED BY:	DATE:12/1/2016

January 17, 2017

Camino Real Regional Mobility Authority 300 N. Campbell, 2nd Floor El Paso, TX 79901



909 Texas Street El Paso, TX 79901

Attn: Gilbert Gardner PE, ASQ CMQ/OE

Construction Manager

RE: El Paso Streetcar Infrastructure Project

Subject: Change Proposal 33 - MSF Main Metal Stairs Modification

Paso Del Norte Trackworks (PDNT) is submitting pricing for the changes made to the Maintenance and Storage Facility main stairs.

Camino Real Regional Mobility Authority (CRRMA) requested a price form PDNT to relocate, extend, and reinforce Metal Stairs per RFI 273.

Pricing for the above scope of work is as follows and only includes the quantities/scope specifically identified below:

Item	Description	QTY	UOM	L	Init Price	Total
10 MSF N	Main Metal Stairs Modification	1	EA	\$	9,544.41	\$ 9,544.41
					Total	\$ 9,544.41

Inclusions/Exclusions:

- The above scope of work may impact the baseline project schedule. By accepting this quote, the Camino Real Regional Mobility Authority acknowledges that there could be an impact and agrees that a contract time extension and/or additional overhead may need to be negotiated at a later date.
- 2) Price includes Bonds, Builders Risk, and Franchise Tax.

If you have any questions regarding this submittal please feel free contact me at (520) 260-7779.

Sincerely,

Anthony Alfonso Project Manager

Paso Del Norte Trackworks



909 Texas Street El Paso, TX 79901

CHANGE PROPOSAL COST SUMMARY SHEET Camino Real Regional Mobility Authority El Paso Streetcar Infrastructure Project CHANGE PROPOSAL NO. 033 MSF Main Metal Stairs Modification

January 17, 2017

Item	Rate	Amount		Total Amount		
A. Direct Costs (1+2+3+4)		17/2		\$	8,980.35	
1) Labor Cost		\$	-	9010700		
2) Subcontractor Cost		\$	8,980.35	Service.		
3) Equipment		\$	-			
Cost of Materials and Supplies		\$	-			
B. Indirect Cost (a+b)		BEN		\$	6.68	
a) General Conditions		\$	-			
b) Builder's Risk Insurance		\$	6.68			
C. Overhead and Profit (Self Performed) (A-SUB) x Rate	15.00%	100		\$	1.00	
D. Overhead and Profit (Subcontractor) (SUB) x Rate	5.00%			\$	449.02	
E. Taxes (C+D) x Rate (Franchise Tax)	0.950%			\$	4.28	
Bonds (Reimbursable w/ 15% Markup) (A+B+C+D+E) x Rate	1.150%			\$	109.76	
COST OF WORK (A+B+C+D+Bonds)				\$	9,544.41	

Prepared By:	
Adju	
Signature	
Anthony Alfonso	
Printed Name	
Project Manager	
Title	
January 17, 2017	



CHANGE PROPOSAL DIRECT COST SUMMARY SHEET Camino Real Regional Mobility Authority El Paso Streetcar Infrastructure Project CHANGE PROPOSAL NO. 033 MSF Main Metal Stairs Modification

17	
17,	
Janual	

# me	Description	Quantity	Units	Unit Price	Labor	Material	Foritoment	Subcor	atract	Amount
40	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -						The state of the s	00000	HIGGS!	Allibourn
2	Metall Stair at Pit		EA	8 980 35		4	e e	•	0 000 0	10 000 0
							•	9	\$ CC.098'0	8,980.35
	TOTALS			•	,				8 080 35 6	30 000 0
								•	6,000.00	0,300.33





Date:

January 5, 2017

Banes General Contractors, Inc 6001 Doniphan El Paso, TX Phone: (915) 584-0404 Fax: (915) 584- 2432

To:

Granite Construction Company

4115 E. Illinois Street Tucson, AZ 85714

Job	Vendor	Payment Terms	Due Date
COEP Streetcar MSF Metal Stairwell Fix			

Qty	Description	Unit Price	Line Total	
1.00	Removal of Steel installed, reinstallation after refabricated	Lump Sum	\$	1,355.00
1.00	Revisions to Steel Stairs per RFI 00273	Lump Sum	\$	4,882.00
1.00	Stairwell North wall furr-out with new full height wall, to be flush with concrete floor opening	Lump Sum	\$	1,572.00
		\$ -	\$	
		\$ -	\$	
		\$ -	\$	
		Subtotal		\$7,809.00
		OH&P @ 15%		\$1,171.35
		Total		\$8,980.35

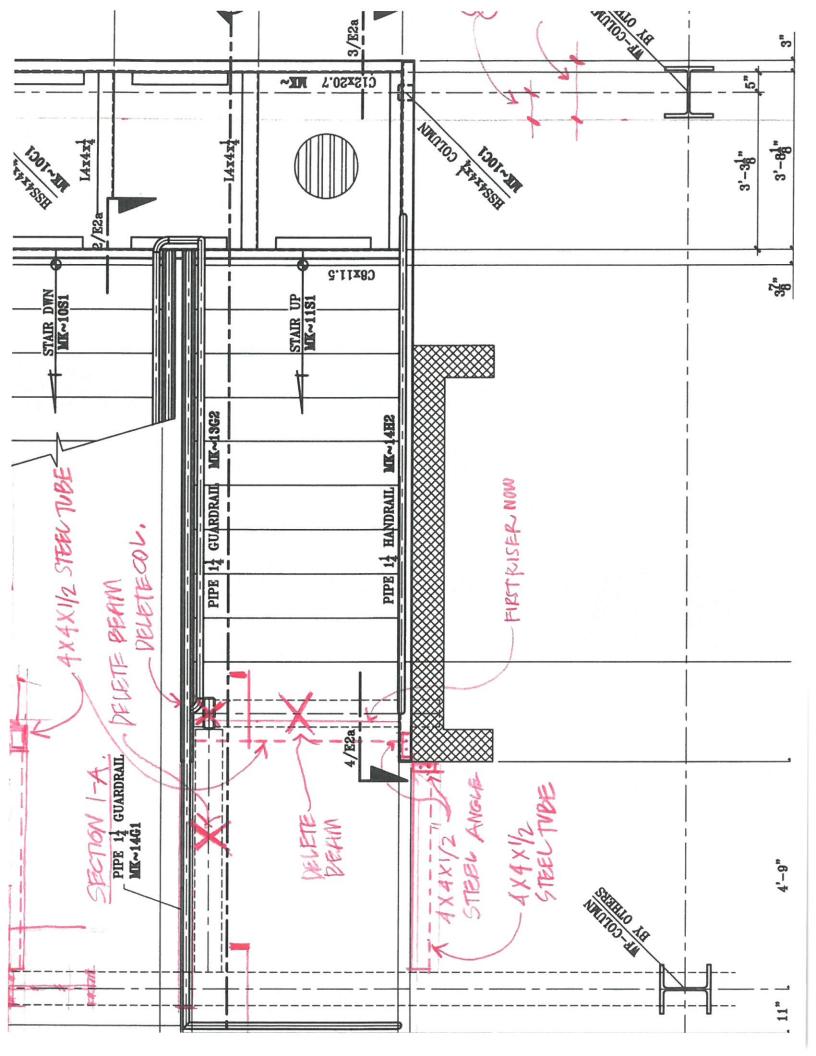


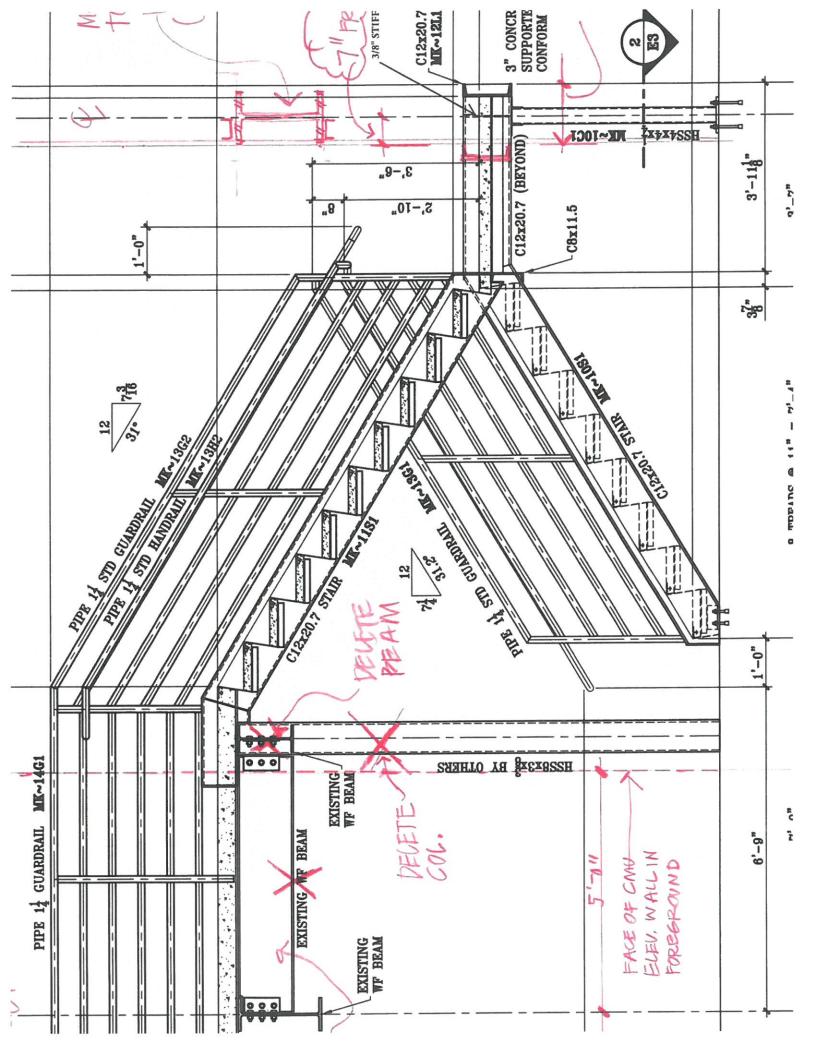






	REQUEST FOR INF	ORMATION	RESPONSE	
	El Paso S	treetcar Proje	ct	
	73 ir Dimensions Discrepencies		DATE:	11/15/2016
SPEC:		RESI	PONSE REQUIRED: 1	1/22/2016
DISCIPLINES AFFECTE				
Civil Drain/SWPPP Civil Roadway Civil Track Civil Elec	Civil Structures MSF Architectural MSF Drainage Landscape MSF Electrical MSF Plumb/Mech	☐ MSF Structures ☐ ☐ ☐ ☐ ☐ Other	OCS System OCS - MSF Equip OCS System - TPSS	☐ Signals/SPM/TCP ☐ Survey ☐ Water/Waste Water
QUESTION:				
Col. 2, that is interfer	on plan A1.1, Col. A.5 & 2, there is a ing with the area required for the law south face of beam to the start of the common.	nding. Elevation o	of beam above FF of la	nding: Approx. 40"
REQUESTED BY: Arr	nando Valero			
1. Move entire s intermediate 2. Extend C12X2 steel angle as 3. Add 4x4x1/2 s 4. Delete two sh	expanding cell. Return response and ar D: David Alvidrez, Katherine Lazer tair 1'-3" south to clear second floor landing shall be 7" south of column 0.7stell stringer to bear on W21X62 shown attached. Steel tubes as shown attached ort steel beams and column as show ions and coordinate with stair fabric	nby r W21X147 above, line 2 as shown at 2, cut stringer as re vn attached.	the edge of C12X20 st	teel channel at
Will require change to plans/specs? □ Yes □No	List Plans and/or Specs Affected:			
RESPONDED BY:	JOSE L. LOPEZ, AAINC.		DATE:	11/30/2016
RESPONSE APPROVED BY:	Figh Matty		DATE:	





Camino Real Regional Mobility Authority 300 N. Campbell, 2nd Floor El Paso, TX 79901



909 Texas Street El Paso, TX 79901

Attn: Gilbert Gardner PE, ASQ CMQ/OE Construction Manager

RE: El Paso Streetcar Infrastructure Project

Subject: Change Proposal 34 - MSF Safety Office

Paso Del Norte Trackworks (PDNT) is submitting pricing for an additional Safety Office to the Maintenance and Storage Facility.

Camino Real Regional Mobility Authority (CRRMA) requested a price from PDNT to build an additional safety office per architect sketch and email attached.

Pricing for the above scope of work is as follows and only includes the quantities/scope specifically identified below:

Item	Description	QTY		UOM	Unit Price	Total
10 MSF Safety Office			1	EA	\$ 28,759.11	\$ 28,759.11
					Total	\$ 28,759.11

Inclusions/Exclusions:

- 1) Access Control is excluded; description called out only a privacy set hardware on the door.
- 2) Millwork is excluded; no millwork was called out in the description or sketch.
- 3) The above scope of work may impact the baseline project schedule. By accepting this quote, the Camino Real Regional Mobility Authority acknowledges that there could be an impact and agrees that a contract time extension and/or additional overhead may need to be negotiated at a later date.
- 4) Price includes Bonds, Builders Risk, and Franchise Tax.

If you have any questions regarding this submittal please feel free contact me at (520) 260-7779.

Sincerely,

Anthony Alfonso Project Manager

Paso Del Norte Trackworks



909 Texas Street El Paso, TX 79901

CHANGE PROPOSAL COST SUMMARY SHEET Camino Real Regional Mobility Authority El Paso Streetcar Infrastructure Project CHANGE PROPOSAL NO. 034

MSF Safety Office January 17, 2017

	Item	Rate	Г	Amount	Total Amount		
A. Direct	Costs (1+2+3+4)	SPECIAL			\$	27,059.50	
1) Labor (Cost		\$	-			
2) Subcor	ntractor Cost	- market	\$	27,059.50	N. Carrier		
Equipn	nent	\$55 A 55 A	\$	-			
4) Cost of	Materials and Supplies		\$	-			
B. Indirect	et Cost (a+b)		19.00		\$	20.13	
a) Genera	al Conditions		\$	-	Divolati		
b) Builder	's Risk Insurance		\$	20.13			
C. Overhe	ead and Profit (Self Performed) (A-SUB) x Rate	15.00%	Winds.		\$	3.02	
D. Overhe	ead and Profit (Subcontractor) (SUB) x Rate	5.00%			\$	1,352.98	
E. Taxes	(C+D) x Rate (Franchise Tax)	0.950%			\$	12.88	
Bonds (Reiml	bursable w/ 15% Markup) (A+B+C+D+E) x Rate	1.150%			\$	330.73	
COST OF WO	RK (A+B+C+D+Bonds)				\$	28,759.11	

Drongrad Div			
Prepared By:			
Antiffer			
Signature			
Anthony Alfonso			
Printed Name			
Project Manager			
Title			
January 17, 2017			



CHANGE PROPOSAL DIRECT COST SUMMARY SHEET Camino Real Regional Mobility Authority El Paso Streetcar Infrastructure Project CHANGE PROPOSAL NO. 034 MSF Safety Office January 17, 2017

House M											
HEILI #	Description	Quantity	Units	0	nit Price	abor	Material		Formont	Composition	
40							Marcha		Compliant	Subcullfact	Amount
2	Metall Stair at Pit		EA	69	27 059 50 \$		4	6	6	01 010	
				-	00:00		•	9		\$ 100.600.77	27 059 50
	TOTALS				4						
	2				A			•		27.059.50	27 059 50
											00.00

	Description	Quantity	Units	5	1 Price	Labor	Material	Foundation		Companient	
-	Materia Original Dist						The state of the s	ionidino.		Subconfigaci	AMOUNT
	IMPIGIII SIGIL AL PIL		EA	69	27 059 50 \$	1		6	9	02 020 50	
	0							9	,	00.600,12	27,059.50
	IOIALS				49				9	02 020 20	-
								•		00.800,77	27,059.50



Proposal

Date:

January 5, 2017

Banes General Contractors, Inc 6001 Doniphan El Paso, TX Phone: (915) 584-0404 Fax: (915) 584- 2432

To:

Granite Construction Company 4115 E. Illinois Street

Tucson, AZ 85714

Job	Vendor	Payment Terms	Due Date
COEP Streetcar MSF Safety Office Proposal			

Qty	Description	Unit Price	Line Total	
1.00	10'-6" x 15'-0" Office, light gauge framing to deck, sheetrock to deck, sound batts, Finish, Paint, Acoustical Ceiling, relocate two existing doors and infill studs	Lump Sum	\$	6,690.00
1.00	Roof Hatch Relocation	Lump Sum	\$	605.00
1.00	Light Fixtures, Lighting Power, Outlets and wiring, Data Rough In, Fire Alarm Device/Wiring/Program, Relocating Existing Rough Ins	Lump Sum	\$	4,650.00
1.00	New Aluminum Storefront and Glazing	Lump Sum	\$	4,900.00
1.00	Armstrong Linoleum Tile and Vinyl Base	Lump Sum	\$	1,195.00
1.00	HM Door Frame, Wood Door and Hardware	Lump Sum	\$	1,200.00
1.00	Fire Sprinkler Drop into Office	Lump Sum	\$	500.00
1.00	HVAC duct to New Room, flex, register, TAB	Lump Sum		3,790.00
		Subtotal		\$23,530.00
		OH&P @ 15%		\$3,529.50
		Total		\$27,059.50

Willy Gonzalez

From:

David Alvidrez <davida@alvidrez.com>

Sent:

Wednesday, December 7, 2016 3:43 PM

To:

'Victor Garcia'; 'Willy Gonzalez'

Cc:

Ernesto Ochoa

Subject:

EPSC MSF additional SAFETY Office

Attachments:

Untitled_12072016_031954.pdf

Gentlemen,

This is a courtesy sketch of the proposed Office at the second level. It is my understanding that AECOM is requesting a QUICK budgetary cost for final approval. Am sending as a courtesy to provide a heads up! Once approved we will

SCOPE:

- 1. Add 10'-6" x 15'-0" office as denoted. Align with existing walls, full height. Provide sound attenuation in walls.
- 2. Include glass at south and east walls as denoted with glass corner 2'-10" aff to 8'-0" height to match door
- 3. Relocate Doors 202, 203. Add metal studs to fill openings.
- 4. Add new door, frame + hardware for office door privacy function.
- 5. Relocate roof ladder and roof opening to closet 204. If field conditions conflict will locate at south wall Work
- 6. Realign two lights at roof joists above new office
- 7. Modify sprinkler system as required.
- 8. Intro fire alarm components as required.
- 9. Add three duplex outlets and two data ports.
- 10. Skylight above to remain in place.
- 11. Extend duct from Training 200 to feed proposed office run through Closet 204 and IT 201
- 12. Acoustic lay-in ceiling with three 2x4 light fixtures with occupancy sensor
- 13. Finishes: paint, vct flooring, vinyl base

Thanks – if any questions please call!

David A. Alvidrez AIA, CNUa



310 North Mesa 100A El Paso TX 79901 915 533 8200 915 613 3072 fax

110 Broadway 450 San Antonio TX 78205 210 299 8100 915 613 3072 fax

