

**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 resolve issues related to water connections (service and fire lines) for the Maintenance and Storage Facility; 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. 13 with Paso del Norte Trackworks, including any additional documents or materials as may be necessary, for the El Paso Streetcar Project.

PASSED AND APPROVED THIS 12TH DAY OF APRIL, 2017.

**CAMINO REAL REGIONAL
MOBILITY AUTHORITY**

Susan A. Melendez, Chair

ATTEST:

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: 0013.00

- 1. 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.

This is for initial startup fee from El Paso Public Utilities for domestic, fire, and sanitary water service at the MSF. The water service fee is because the service size was changed, as-built utility plans were inaccurate and the contractor could not accurately bid on this item. This change order is for a cost of \$22,312.86. 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

<p>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 above.</p> <p>Granite Construction Date <u>4/7/17</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>Anthony Alfonso</u></p> <p>Project Manager _____</p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>N/A</u> Days added on this C.O.: <u>N/A</u></p> <p>Amt. added by this change order: <u>\$ 2 2 , 3 1 2 . 8 6</u></p>
	<p>For CRRMA use only:</p> <p>Days participating: _____</p> <p>Amount participating: _____</p> <p>_____ Signature Date</p> <p><u>Raymond Telles, Executive Director</u> Name/Title</p>

RECOMMENDED FOR EXECUTION:

Steve Matt RE 4/7/17
Name/Title Date
APPROVAL REQUEST APPROVAL

[Signature] 4/7/17
Name/Title Date
APPROVAL REQUEST APPROVAL

Name/Title Date
APPROVAL REQUEST APPROVAL

Name/Title Date
APPROVAL REQUEST APPROVAL

Name/Title Date
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Name/Title Date
APPROVAL REQUEST APPROVAL

Name/Title Date
APPROVAL REQUEST APPROVAL

Name/Title Date
APPROVAL REQUEST APPROVAL

Engineer's Seal:

April 5, 2017

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



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

RE: El Paso Streetcar Infrastructure Project

Subject: Change Proposal 37 MSF Water Service

Paso Del Norte Trackworks (PDNT) is submitting pricing for the initial startup fee from El Paso Public Utilities for domestic, fire, and sanitary water service at the Maintenance and Storage Facility (MSF).

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	Water Service Fee	1	LS	\$ 22,312.86	\$ 22,312.86
				Total	\$ 22,312.86

Inclusions/Exclusions:

- 1) 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. 37
MSF Water Service
April 5, 2017

Item	Rate	Amount	Total Amount
A. Direct Costs (1+2+3+4)			\$ 19,140.00
1) Labor Cost		\$ -	
2) Subcontractor Cost		\$ -	
3) Equipment		\$ -	
4) Cost of Materials and Supplies		\$ 19,140.00	
B. Indirect Cost (a+b)			\$ 15.62
a) General Conditions			
b) Builder's Risk Insurance		\$ 15.62	
C. Overhead and Profit (Self Performed) (A-SUB) x Rate	15.00%		\$ 2,873.34
D. Overhead and Profit (Subcontractor) (SUB) x Rate	5.00%		\$ -
E. Taxes (C+D) x Rate (Franchise Tax)	0.950%		\$ 27.30
Bonds (Reimbursable w/ 15% Markup) (A+B+C+D+E) x Rate	1.150%		\$ 256.60
COST OF WORK (A+B+C+D+Bonds)			\$ 22,312.86

Prepared By:

Signature

Anthony Alfonso
Printed Name

Project Manager
Title

April 5, 2017



909 Texas Street
El Paso, TX 79901

CHANGE PROPOSAL DIRECT COST SUMMARY SHEET
 Camino Real Regional Mobility Authority
 El Paso Streetcar Infrastructure Project
 CHANGE PROPOSAL NO. 37
 MSF Water Service
 March 17, 2017

Item #	Description	Quantity	Units	Unit Price	Labor	Material	Equipment	Subcontract	Amount
10	MSF Water Service	1	LS	\$ 19,140.00	\$ -	\$ 19,140.00	\$ -	\$ -	\$ 19,140.00
	TOTALS				\$ -	\$ 19,140.00	\$ -	\$ -	\$ 19,140.00