CAMINO REAL REGIONAL MOBILITY AUTHORITY BOARD RESOLUTION

WHEREAS, the Camino Real Regional Mobility Authority (CRRMA) entered into a construction contract (Contract) with Jordan Foster Construction, LLC (Contractor) for the construction of the Eastlake Boulevard Phase 2 Project (Project);

WHEREAS, the Project includes a public art component which as constructed includes sharp edges that may become a safety concern for pedestrians and the CRRMA believes that the edges should be ground down to address the potential safety concern; and

WHEREAS, there is no time impact to the project, the County of El Paso and Town of Horizon City have both reviewed and approved this proposed change order and associated costs, and the parties therefore desire to execute Change Order No. 2 to the Contract.

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

THAT the Executive Director be authorized to execute Change Order No. 2 with Jordan Foster Construction, LLC., to address a safety concern with the public art component of the Eastlake Boulevard Phase 2 Project.

CAMINO REAL REGIONAL

PASSED AND APPROVED THIS 6TH DAY OF JUNE 2017.

	MOBILITY AUTHORITY
ATTEST:	Joe D. Wardy, Vice Chair
Joe R. Fernandez, Board Secretary	
APPROVED AS TO CONTENT:	
Raymond L. Telles Executive Director	

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER

2

	1. CONTRACTOR: Jordan Foster Construction, LLC 2. ChangeOrderWorkLimits: Sta_ 00+80 to Sta158+ 3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)		CCSJ: Project: Highway:	0924-06-500 Eastlake Phase II Eastlake Blvd.
	4. Describe the change and the reason for the change order. When necessary, exceptions to this agreement.	include	County:	El Paso
	This change order is to pay the contractor for extra work to edges of the landscape blowing grass steel sculptures due hazard to the public. This change order will not affect pedes No days are to be added by this CO for completing the worknew item was determined to be fair and reasonable.	to safety strian elements.	District: Contract Number:	N/A
	5. New or revised plan sheet(s) are attached and numbered: N/A			
	6. Each signatory hereby warrants that each has the authority to execute this C	Change Order.		
	claims for additional compensation due to any and all other expenses;	The following informa	ation must be	
	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	Time Ext. #:	0 Days	added on this CO #2
	noted in the response for #5 above.	Amt. added by this o	change order	r: \$1,890.00
	THECONTRACTOR By Legeth M. L. Typed/Printed Name Descriptions Marager Typed/Printed Title Devations Marager			
Ex	AMINO REAL REGIONAL MOBILITY AUTHORITY Recuted for and approved by the Camino Real Regional Mostivating and/or carrying out the orders, established policies athorized by the Texas Transportation Commission.			
-5	Signature Date			
	Typed/Printed Name and Title ST OF ATTACHMENTS Form A Third Party Funding			

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER Estimated Cost:

7

7	:		
C			
,			

6-500 Paid by Invoice? (\(\text{Yes} \(\text{No} \)		HOURLYRATE	N/A			
CCSJ 0924-06-500 Paid by In		EQUIPMENT	N/A			
	*	HOURLYRATE	N/A			
	TABLE A: Force Account Workand Materials Placed into Stock	LABOR	N/A			

TABLE B: Contract Items

CAMINO REAL REGIONAL MOBILITY AUTHORITY

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER 2

This form is used when the subject change order involves funding by a source other than CRRMA, and involves third parties who are providing funding under an Advance Funding Agreement or Donation Agreement.

1. Outside funding provided by:		
County of El Paso		CC\$J: <u>0924-06-500</u>
(Outside Entity's Legal Name)		Project: <u>Eastlake Phase II</u>
2. Type of outside funding agreement for this change:		Highway: <u>Eastlake Blvd.</u>
		County: El Paso
[Check one]		District: N/A
Indicate the type and amount of funding:		
☑ Fixed Price (Lump Sum) (Estimated Amount)	Contract Number: <u>N/A</u>
Actual Cost		
(a) Contract Items (Bid Items):		Use as needed:
		I hereby acknowledge notification of the modifications covered by this Change Order.
TOTAL	\$1,890.00	order, and ordering
		Date
		Ву
		Typed/Printed Name
		Typed/Printed Title

- *The percentage (%) for E&C (Engineering and Contingencies) charges varies from project to project depending on the contract amount of the project. Projects with a higher contract amount will have a lower rate of E&C charge. For a specific project, E&C rate (%) can be derived from the cost of "Engineering and Contingencies" in the "Estimated Cost" of the project.
- ** Use the statewide district rate as established by Finance Division each year. This line 3 (c) is for Service Project only, unless otherwise specified in the Advance Funding Agreement. See Stand Alone Manual Notice 98-2 for instructions.

Funding for this Change Order has been arranged:		
Representative Typed/Printed Name: North Liver	Palacios	Date // 20/7

Contact/Help

Jordan Foster Construction

PROJECT: CONTROL: HIGHWAY: COUNTY:

DATE:

Eastlake Blvd Phase II

Eastlake Blvd El Paso May 5, 2017

COST BREAKDOWN

ITEM #:

DESCRIPTION:

Hand cut and Buff Sharp Edges on Blowing Grass Sculpture

DESCRIPTION	QTY	QTY UNIT		TERIAL	EQUIPMENT		LABOR	
		UNIT	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION
		HRS		\$ -		0.00		0.0
		HRS		\$ -		0.00		0.0
		HRS		\$ -		0.00		0.0
				\$ -		0.00		0.0
				\$ -		0.00		0.0
				\$ -		0.00		0.00
				9 -		٩ -		\$ -

		RATE	EXT
LABOR (HRS)	0.00	\$ -	\$ -
LABOR BURDEN (55%)	0.55	%	\$ -
COMPENSATION (25%)	0.25	%	\$ -

MATERIAL			\$ -
COMPENSATION (25%)	0.25	%	\$ -

EQUIPMENT		\$ -	\$ -
EQUIPMENT (15%)	0.15	%	\$ -

SUBCONTRACT (5%)		-	\$ 1,800.00
SUBCONTRACT (5%)	0.05	%	\$ 90.00

TOTAL Change Order \$

1,890.00

DATE SUBMITTED:

SUBMITTED BY:

Westside Welding Inc.

Canutillo, TX 79835 GENERAL CONTRACTORS

Name / Address	
Jordan Foster Construction 7700 C F Jordan Dr, El Paso, TX 79912 (915) 877-3333	

Estimate

Date		Estimate #		
	5/1/2017	5403		
	Phone #	915-877-5345		

			P.O. No.	Project
	Description	Qty	Rate	Total
16061 Eastlak	e Phase II Blowing Grass Sculpture			
Labor to hand cut and buff sharp edg	es on Blowing Grass Sculpture as per drawings	15	120.00	1,800.00
			-	
			-	
Thank you for your business.		Subtota	Subtotal §	
westsidewelding@sbcglobal.net	Web Site	Sales T	Sales Tax (0.00) \$0.00	
imate is good for 30 days!	westsidewelding.net	Total	1000	\$1,800.0

Safety Disclaimer: Westside Welding completes projects as per customer request, specs, or drawings. Safety lids, decals, rails, and other safety equipment are only installed as per customer request. Customer agrees that work was completed as ordered. Westside Welding will not be held liable for any safety items not requested by customer.



Atkins North America, Inc. 404 Executive Center Blvd EIPaso, Texas 79902

Telephone: +1.915.633.6601 Fax: +1.915.533.6089

www.atkinsglobal.com/northamerica

REQUEST FOR INFORMATION - #037

PROJECT INFORM	MATION REQUEST FORM				
Project Name: Project Number: Owner: Engineer: Contractor:	Eastlake Boulevard Phase : N/A Camino Real Regional Mob Atkins North America, Inc. Jordan Foster Construction,	bility Authority	Date Requested: Schedule Impact: Work Impact: Cost Impact:	4/14/2017	
Title Summary: Blowing Grass Sculpture Plan Sheet: 368 Detail Number: N Spec Section: INFORMATION REQUESTED:			Prepared By: Victor Valdivia Contact Information: vvaldivia@jordanfosterconstruction.com Submitted To: Adalberto Ordonez Contact Information:		
		to review the Meterial (on Hand (MOH) aver	supplier brought it to our	
attention that the concern is that th have attached the	edge of the blade gras ese edges can create a e detail sheet from the	s on the blowing grass	sculpture is left with a public if they get to c	a sharp edge. There lose to the sculpture. I ulpture itself.	
Proposed soluti		refer to exhibit #1 belo	ow for more details.		
pproving Representa	ative:	Signature:		Date:	
dalberto Ordonez				4-19-17	
ontractors Represen	tative:	Signature:		Date:	
ictor H. Valdivia,	Jr.	1/1/2/17		4/14/2017	





Ordonez, Adalberto

From:

Michelle Padilla <mpadilla@horizoncity.org>

Sent:

Wednesday, May 31, 2017 11:41 AM

To: Cc: Ordonez, Adalberto; Albert Valle Sal Alonzo; gdms2012@gmail.com

Subject:

RE: Change Orders

Good morning, Adalberto,

The Town of Horizon City recommends approval of the three change orders listed below. Please let us know if you need any additional information from us.

Thank you,

Michelle Padilla, AICP, CNU-A Planning Director Town of Horizon City 14999 Darrington Road Horizon City, TX 79928 915-852-1046 ext. #105

From: Ordonez, Adalberto [mailto:Adalberto.Ordonez@atkinsglobal.com]

Sent: Tuesday, May 30, 2017 5:16 PM

To: Michelle Padilla <mpadilla@horizoncity.org>; Albert Valle <avalle@horizoncity.org>

Cc: Sal Alonzo <SAlonzo@epcounty.com>; qdms2012@gmail.com

Subject: RE: Change Orders

Michelle, I greatly appreciate your fast response.

AO

From: Michelle Padilla [mailto:mpadilla@horizoncity.org]

Sent: Tuesday, May 30, 2017 5:10 PM

To: Ordonez, Adalberto < Adalberto. Ordonez@atkinsglobal.com >; Albert Valle < availe@horizoncity.org >

Cc: Sal Alonzo <SAlonzo@epcounty.com>; gdms2012@gmail.com

Subject: RE: Change Orders

Thank you. I will have a response for you first thing tomorrow morning.

Michelle Padilla, AICP, CNU-A 915-852-1046 ext. #105

From: Ordonez, Adalberto [mailto:Adalberto.Ordonez@atkinsglobal.com]

Sent: Tuesday, May 30, 2017 5:02 PM

To: Michelle Padilla <mpadilla@horizoncity.org>; Albert Valle <a valle@horizoncity.org>

Cc: Sal Alonzo <SAlonzo@epcounty.com>; gdms2012@gmail.com

Subject: RE: Change Orders

^{*}Please note that our office is closed for lunch from 11:45 to 1:00.

Yes, sculptures have been ordered and cut as per plans already.

Thanks, AO

From: Michelle Padilla [mailto:mpadilla@horizoncity.org]

Sent: Tuesday, May 30, 2017 4:55 PM

To: Ordonez, Adalberto < Adalberto. Ordonez@atkinsglobal.com >; Albert Valle < availe@horizoncity.org >

Cc: Sal Alonzo <SAlonzo@epcounty.com>; qdms2012@gmail.com

Subject: RE: Change Orders

Adalberto,

Do you know if the order for the sculptures (per plan) have been ordered?

Thank you,

Michelle Padilla, AICP, CNU-A 915-852-1046 ext. #105

From: Ordonez, Adalberto [mailto:Adalberto.Ordonez@atkinsglobal.com]

Sent: Tuesday, May 30, 2017 3:53 PM

To: Michelle Padilla <mpadilla@horizoncity.org>; Albert Valle <a valle@horizoncity.org>

Cc: Sal Alonzo <<u>SAlonzo@epcounty.com</u>>

Subject: Change Orders **Importance:** High

Michelle, Sal,

I had a meeting today with Raymond Tellez (CRRMA) and he said there was a last minute change on the date for the board meeting were we need to present proposed change orders for all projects.

The deadline to turn in such change orders to CRRMA is Thursday May 1st.

Michelle: Do you think you can help me expediting e-mail approval to <u>CO #2</u> and <u>CO #3</u> shown below (also see attachments):

CO #1 \$7,200.00: Boring at Horizon Mesa and Eastlake Blvd. to connect to Water Meter. (Approved by TOH). (Missing Contractor and County Signature)

CO #2 \$1,890.00: Cut edges of landscape sculptures (Safety Hazard). (Missing <u>Town Of Horizon</u> e-mail approval, Contractor signature, County Signature)

CO #3 \$2,152.13: Modify Curb inlet to Surface grate inlet within Phase 3 (Conflict with water line). (Missing Town Of Horizon e-mail approval, Contractor signature, County Signature)

I really appreciate your help and please let me know if you have any questions,

Thanks you,

Adalberto Ordonez Associate Construction Manager

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