# CAMINO REAL REGIONAL MOBILITY AUTHORITY BOARD RESOLUTION

**WHEREAS,** the Camino Real Regional Mobility Authority (CRRMA) entered into a construction contract dated October 17, 2016 (Contract) with Horizone Construction 1, Ltd. (Contractor) for the construction of the Rojas Drive Improvements Project (Project);

WHEREAS, during construction, the Contractor requested the ability to install certain manholes using a pre-cast method, rather than the cast-in-place method required by the Project's plans; and

**WHEREAS,** there is no cost or time impact to the Project for the requested alternate construction method, the County of El Paso has approved this approach and the parties therefore desire to execute Change Order No. 1 to the Contract, for such change in process;

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

**THAT** the Executive Director be authorized to execute Change Order No. 1 with Horizone Construction 1, Ltd., to permit certain manholes to be cast-in-place on the Rojas Drive Improvements Project.

## PASSED AND APPROVED THIS 6<sup>TH</sup> DAY OF JUNE 2017.

## CAMINO REAL REGIONAL MOBILITY AUTHORITY

Joe D. Wardy, Vice Chair

ATTEST:

Joe R. Fernandez, Board Secretary

## **APPROVED AS TO CONTENT:**

Raymond L. Telles Executive Director **ATKINS** 

Form # 9-31 Page1 of 1

## CONSTRUCTION CONTRACT CHANGE ORDER NUMBER #1

| 1. CONTRACTOR: Horizone Construction 1, Ltd.   |                               |                     |                         |
|--|-------------------------------|---------------------|-------------------------|
|  |                               | CCSJ:               | <u>N/A</u>              |
| 2. ChangeOrderWorkLimits: Sta. 21+14 to Sta. 23-   | +90                           | Project: Ro         | jas Dr Improvement      |
| 3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Min   | or)                           | Highway:            | <u>CS (Rojas Drive)</u> |
| <ol> <li>Describe the change and the reason for the change order. When necessar<br/>exceptions to this agreement.</li> </ol>   | y, include                    | County:             | El Paso                 |
|  |                               | District:           | ELP                     |
| This is a no cost change order. No additional time will be added to the completing the work.<br>During Construction activities, the Contractor installed two manh-<br>[MH-7 (STA 21+14) & MH-9 (25+60)] as pre-cast instead of cast-<br>has been notified both manholes will be paid as cast-in-place per<br>no additional time will be awarded. | oles<br>-in-place. Contractor | Contract<br>Number: | <u>N/A</u>              |
| 5. New or revised plan sheet(s) are attached and numbered:   |                               |                     |                         |
| Each signatory hereby warrants that each has the authority to execute t  | this Change Order.            |                     |                         |
| By signing this change order, the contractor agrees to waive any and all<br>claims for additional compensation due to any and all other expenses;<br>additional changes for time, overhead and profit; or loss of compensation<br>as a result of this change. Further, the contractor agrees that this agreement                                 | The following informat        |                     |                         |

#### CAMINO REAL REGIONAL MOBILITY AUTHORITY

Date

R DESTEFAIO

is made in accordance with Item 4 and the Contract. Exceptions should be

Typed/Printed Title UICE- PRESIDET

noted in the response for #5 above.

12

Typed/Printed Name

THECONTRACTOR

By

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.

30/17

Amt. added by this change order: No Cost CO

Signature

Date

Typed/Printed Name and Title

#### LIST OF ATTACHMENTS

Approved shop drawings for MH-7 & MH-9

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER

Estimated Cost:

CCSJ N/A

Paid by Invoice? ( Yes Nb

TABLE A: Force Account Workand Materials Placed into Stock

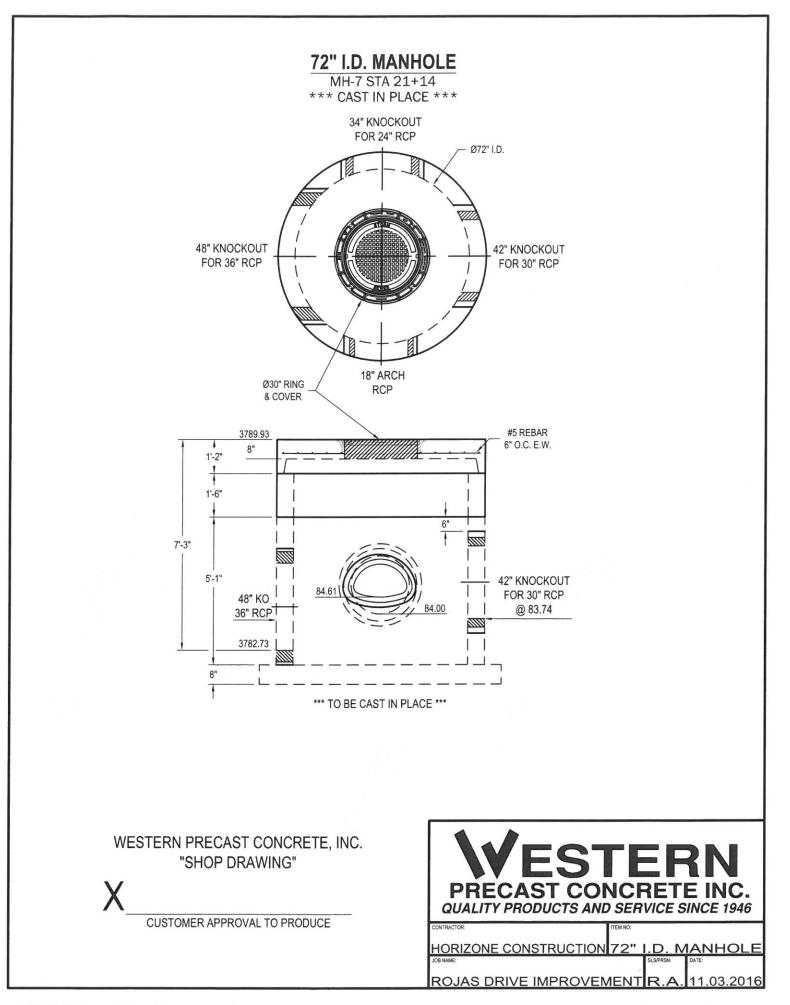
TABLE B: Contract Items

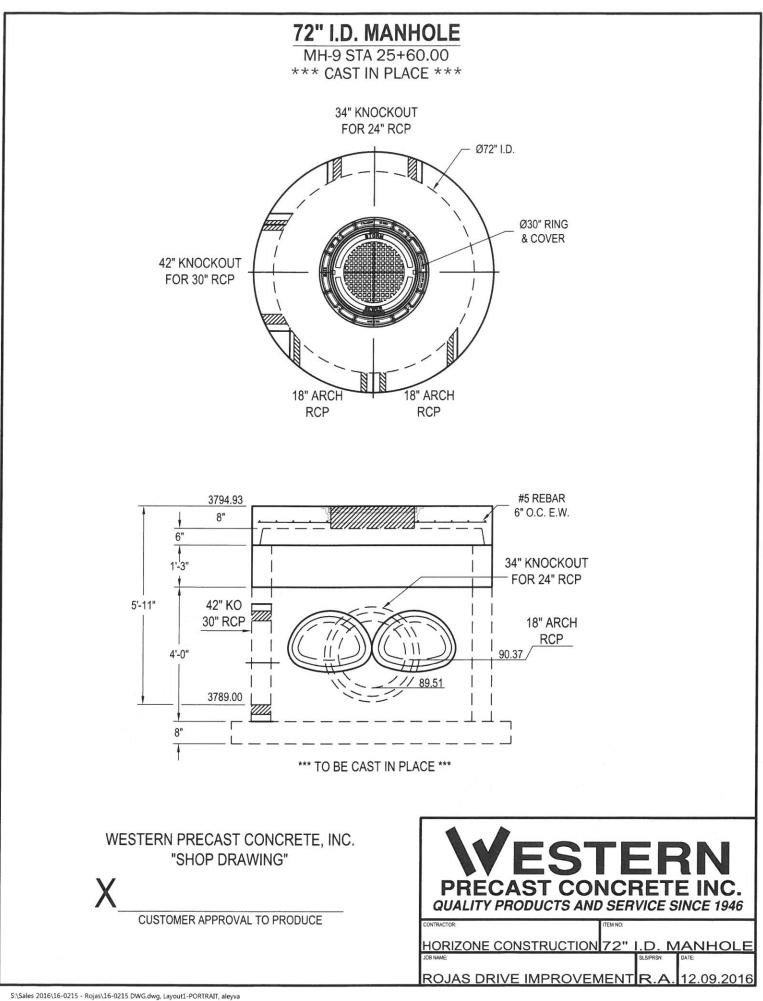
| <b></b>                          | T                    | <u> </u> | <u> </u> | T | T | <del></del> |   |   | T | - | т – | T | T | T | r— | r – | 1 | r |   | 1 |   | T |                  |
|----------------------------------|----------------------|----------|----------|---|---|-------------|---|---|---|---|-----|---|---|---|----|-----|---|---|---|---|---|---|------------------|
|                                  | OVERRUN/<br>UNDERRUN | 0        | 0        | 0 | 0 | 0           | 0 | 0 | 0 | 0 | 0   | 0 | 0 | 0 | 0  | 0   | 0 | 0 | 0 | 0 | 0 | 0 |                  |
| ×                                | ITEM COST            | 0        | 0        | 0 | 0 | 0           | 0 | 0 | 0 | 0 | 0   | 0 | 0 | 0 | 0  | 0   | 0 | 0 | 0 | 0 | 0 | 0 |                  |
| NEW                              | QUANTITY             | 0        | 0        | 0 | 0 | 0           | 0 | 0 | 0 | 0 | 0   | 0 | 0 | 0 | 0  | 0   | 0 | 0 | 0 | 0 | 0 | 0 |                  |
| REVIOUSLY                        | ITEMCOST             | 0        | 0        | 0 | 0 | 0           | 0 | 0 | 0 | 0 | 0   | 0 | 0 | 0 | 0  | 0   | 0 | 0 | 0 | 0 | 0 | 0 |                  |
| ORIGINAL + PREVIOUSLY<br>REVISED | QUANTITY             | 0        | 0        | 0 | 0 | 0           | 0 | 0 | 0 | 0 | 0   | 0 | 0 | 0 | 0  | 0   | 0 | 0 | 0 | 0 | 0 | 0 |                  |
|                                  | UNIT PRICE           | 0        | 0        | 0 | 0 | 0           | 0 | 0 | 0 | 0 | 0   | 0 | 0 | 0 | 0  | 0   | 0 | 0 | 0 | 0 | 0 | 0 |                  |
|                                  | UNIT                 | 0        | 0        | 0 | 0 | 0           | 0 | 0 | 0 | 0 | 0   | 0 | 0 | 0 | 0  | 0   | 0 | 0 | 0 | 0 | 0 | 0 | 000              |
|                                  | DESCRPTION           | 0        | 0        | 0 | 0 | 0           | 0 | 0 | 0 | 0 | 0   | 0 | 0 | 0 | 0  | 0   | 0 | 0 | 0 | 0 | 0 | 0 | TOTALS : 000.000 |
|                                  | ITEM                 | 0        | 0        | 0 | 0 | 0           | 0 | 0 | 0 | 0 | 0   | 0 | 0 | 0 | 0  | 0   | 0 | 0 | 0 | 0 | 0 | 0 |                  |

Atkins Form# 9-31 Page 1 of 1

~

| 8H<br>H  | OP DRAWIN  | IG REVIEW<br>VR8, INC.   |  |
|--|--|--|--|
| A/E NEVIE  |  | RESPONSE REQUIR  | ED   |
| Reviewed - No Ex     Exceptions as No     Rejected     Net Required for I  |  | No Response Requin<br>Confirm in Writing<br>Revice and Resubmit<br>Submit Specified New  | bd   |
| This review is only for general confor<br>the Construction Documents. Com-<br>review do not relieve the Contracts<br>specifications and applicable laws,<br>include review of an assembly of wi<br>for: dimensions to be confirmed and<br>the fabrication processes or to the m<br>construction; coordination of the We<br>rafe and satisfactory menner. | ormance with the<br>ections or commo<br>or from complia<br>, codes and reg<br>hich the item is a<br>d correlated at th | design concept and the i<br>ents made on the shop d<br>nos with the requiremen<br>ulations. Review of a spi<br>component. The Contra<br>e jobsite; information the | information g<br>rawings durin<br>to of the plan<br>actific term ath<br>actor is reapo<br>if pertains so |





## CAMINO REAL REGIONAL MOBILITY AUTHORITY

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER 1

Third Party Funding Notification Sheet

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:<br>County of El Paso  | <b></b>   |
|---|---|
| (Outside Entity's Legal Name)                         | CCSJ: N/A   |
| 2. Type of outside funding agreement for this change: | Rojas Dr Improvements   |
| X Existing Amended New                                | Project   |
| [Check one ]  | Highway: CS(Rojas Dr)   |
| 3. Indicate the type and amount of funding:           | County: El Paso   |
| X Fixed Price (Lump Sum) (Estimated Amount)           | District: N/A   |
| Actual Cost   |   |
| (a) Contract Items (Bid Items):                       | Use as needed:<br>I hereby acknowledge notification of the modifications<br>covered by this Change Order. |
| TOTAL \$0.00  | 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<br>Typed/Printed Name: NBRMA Hwing | Palaciós | Date 1 2817  |
|   |          | Contact/Help |