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 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 Agreement, is necessary to resolve conflicts with existing field conditions at the Maintenance and Storage Facility related to a relief fan and overhead doors; 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. 14 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 12TH DAY OF JULY, 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: 0014.00

| 1 | CONTRACTOR: | Granita | Construction | |
|----|-------------|---------|--------------|--|
| 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 |
|---|-------------|
| There was a conflict between MAU 1 and the relief fan at the MSF. In RFI 334, it was addressed. This was to remove and reinstall the fan while patching the original location. | \$8,882.70 |
| Modifications were made to the overhead doors at the MSF. There was a conflict between the doors, a structural steel plate, and the masonry wall brackets. In RFI 321.01, it was directed to cut the plate, install the door channel, and then bind the plate to the door and wall. | , , |
| RFI 348 directed PDNT to install a second push button inside the wash bay of the MSF because the control for the overhead door was placed inside the main shop area, which is closed off from the wash bay. | \$2,966.02 |
| Total cost of this change order | \$19,236.24 |

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: \$19,236.24 |
|---|---|
| above. | For CRRMA use only: |
| Granite Construction Date 7717 | Days participating: |
| By Alphy | Amount participating: |
| Typed/Printed NameAnthony Alfonso | Signature Date |
| Project Manager | Raymond Telles, Executive Director Name/Title |

RECOMMENDED FOR EXECUTION:

Name/Title Date
APPROVAL REQUEST APPROVAL

| Name/Title | Date |
|------------|--------------------------|
| APPROVAL | REQUEST APPROVAL |
| Name/Title | Date |
| APPROVAL | REQUEST APPROVAL |
| Name/Title | Date |
| APPROVAL | REQUEST APPROVAL |
| Name/Title | Date REQUEST APPROVAL |

Engineer's Seal:

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 0014.00

Estimated Cost: SEE ATTACHED

| | | _ | - | _ | _ | - | - | _ | , | _ | 7 | _ |
|---|---------------|----------------|---|---|---|---|---|---|---|---|---|---|
| Paid by Invoice? (Yes 🗆 🗆 No) | HOLIBI V PATE | TICK! INC. | | | | | | | | | | |
| | | | | | | | | | | | | |
| Paid by | EQUIPMENT | | | | | | | | | | | |
| * | HOURLY RATE | | | | | | | | | | | |
| TABLE A: Force Account Work and Materials Placed into Stock | LABOR | *SEE ATTACHED* | | | | | | | | | | |

TABLE B: Contract Terms

| HEM | | | | ORIGINAL + PREVIOUSLY REVISED | REVIOUSLY SED | Z | NEW | |
|-----|----------------|------|------------|----------------------------------|------------------|----------|-----------|----------------------|
| | DESCRIPTION | UNIT | UNIT PRICE | QUANTITY | ITEM COST | QUANTITY | ITEM COST | OVERRUN/ UNDERRUN |
| * | *SEE ATTACHED* | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

EL PASO STREETCAR INFRASTRUCTURE PROJECT CAMINO REAL REGIONAL MOBILITY AUTHORITY

TABLE B: Contract Terms (Continued)

| | NN | | | | | | | | | | |
|----------------------------------|----------------------|----------------|--|--|--|--|--|--|--|--|--|
| | OVERRUN/ UNDERRUN | | | | | | | | | | |
| NEW | ITEM COST | | | | | | | | | | |
| Z | QUANTITY | | | | | | | | | | |
| REVIOUSLY SED | ITEM COST | | | | | | | | | | |
| ORIGINAL + PREVIOUSLY REVISED | QUANTITY | | | | | | | | | | |
| | UNIT PRICE | | | | | | | | | | |
| | TIND | | | | | | | | | | |
| | DESCRIPTION | *SEE ATTACHED* | | | | | | | | | |
| | ITEM | | | | | | | | | | |

PAGE 6 OF 6 FORME

EXHIBIT F- FORM OF CHANGE ORDER

CONSTRUCTION CONTRACT

EL PASO STREETCAR INFRASTRUCTURE PROJECT CAMINO REAL REGIONAL MOBILITY AUTHORITY

April 26, 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 42

Paso Del Norte Trackworks (PDNT) is submitting pricing for modifications made to the overhead doors at the Maintenance and Storage Facility (MSF). In RFI 321 PDNT informed Camino Real Regional Mobility Authority (CRRMA) that the current plans for the installation of the overhead doors at the MSF were in conflict with a structural steel plate and the masonry wall brackets. In RFI 321.01 CRRMA directed PDNT to cut the steel plate, install the door channel then bind the plate to the door channel and the masonry wall.

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 Overhead | Door Fix | 1 | LS | \$ 7,387.52 | \$ 7,387.52 |
| | | | | Total | \$ 7,387.52 |

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. 42 MSF Overhead Door Fix April 26, 2017

| | Item | Rate | T | Amount | To | otal Amount |
|------|---|--------|----|----------|----|-------------|
| A. | Direct Costs (1+2+3+4) | | | | \$ | 6.946.00 |
| 1 |) Labor Cost | | \$ | - | | |
| 2 |) Subcontractor Cost | | \$ | 6,946.00 | | |
| |) Equipment | | \$ | - | | |
| 4 |) Cost of Materials and Supplies | | \$ | - | | |
| B. | Indirect Cost (a+b) | | | | \$ | 5.17 |
| а |) General Conditions | | \$ | - | | |
| b |) Builder's Risk Insurance | | \$ | 5.17 | | |
| C. | Overhead and Profit (Self Performed) (A-SUB) x Rate | 15.00% | | | \$ | 0.78 |
| D. | Overhead and Profit (Subcontractor) (SUB) x Rate | 5.00% | 1 | | \$ | 347.30 |
| Ε | Taxes (C+D) x Rate (Franchise Tax) | 0.950% | | | \$ | 3.31 |
| Bond | s (Reimbursable w/ 15% Markup) (A+B+C+D+E) x Rate | 1.150% | | | \$ | 84.96 |
| COST | OF WORK (A+B+C+D+Bonds) | | | | \$ | 7,387.52 |

| Prepared By: | | |
|-----------------|--|--|
| ANG | | |
| Signature | | |
| | | |
| Anthony Alfonso | | |
| Printed Name | | |
| | | |
| Project Manager | | |
| Title | | |
| | | |
| April 26, 2017 | | |



CHANGE PROPOSAL DIRECT COST SUMMARY SHEET
Camino Real Regional Mobility Authority
El Paso Streetcar Infrastructure Project
CHANGE PROPOSAL NO. 42
MSF Overhead Door Fix
April 26, 2017

| Item # | Description | Quantity | Units | Unit Price | abor | Martine | | | |
|--------|-----------------------|----------|--|--------------------------------------|---|----------|------------|-------------|--|
| 40 | L C | | | THE RESIDENCE OF THE PERSON NAMED IN | TOWN TO THE PARTY OF THE PARTY | Matchell | Companient | Subconfract | Amount |
| 2 | MSF Overhead Door Fix | | U | 000000 | 6 | | | | The same of the sa |
| | | - | 2 | 00.940.00 | - | | P. 1 | S ON S ON S | 0 040 0 |
| | TOTALS | | | | | | | 0.040,00 | 6.946.0 |
| | 211 | | Control of the Contro | * | - | • | | 0000000 | 0000 |
| | | | | | | | | V 1875 W | 200 |



Date:

March 24, 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 |
|------|--------|---------------|----------|
| 2000 | | | |

COEP Streetcar MSF OH Door Fixes

| Qty | Description | Unit Price | Line Total | |
|------|--|------------|------------|------------|
| 1.00 | Labor, Materials and Equipment to remove and modify overhead door tracks to reduce width at Heavy Parts Coiling Door | Lump Sum | \$ | 2,400.00 |
| 1.00 | Remove angle braces at column, modify mezzanine concrete slab and cut steel angle to allow for OH Door to pass | Lump Sum | \$ | 3,640.00 |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | - |
| | | | \$ | 0.49 |
| | | Subtotal | | \$6,040.00 |
| | | OH&P @ 0% | | \$906.00 |
| | | Total | | \$6,946.00 |

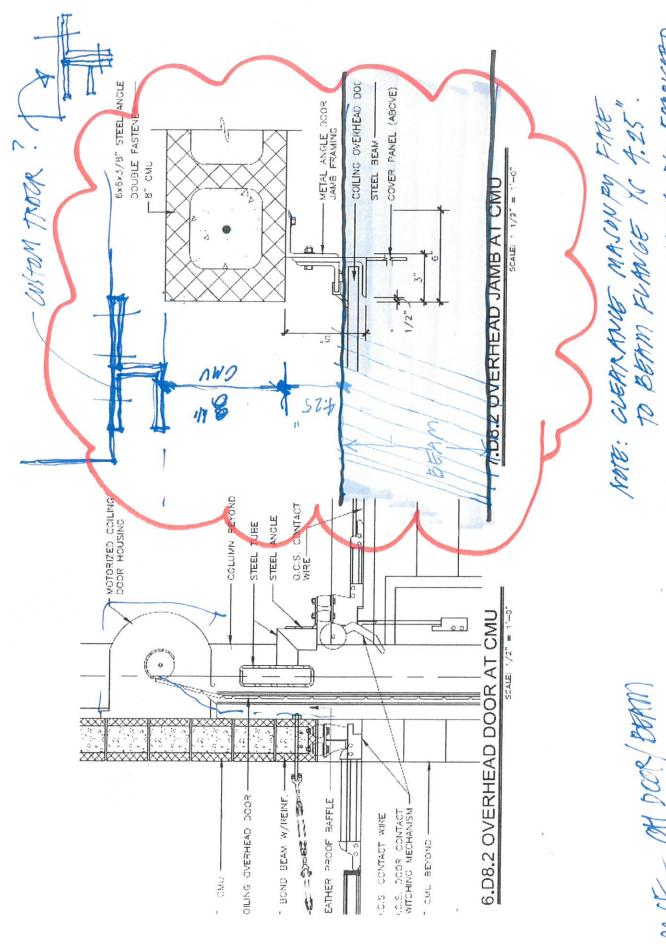






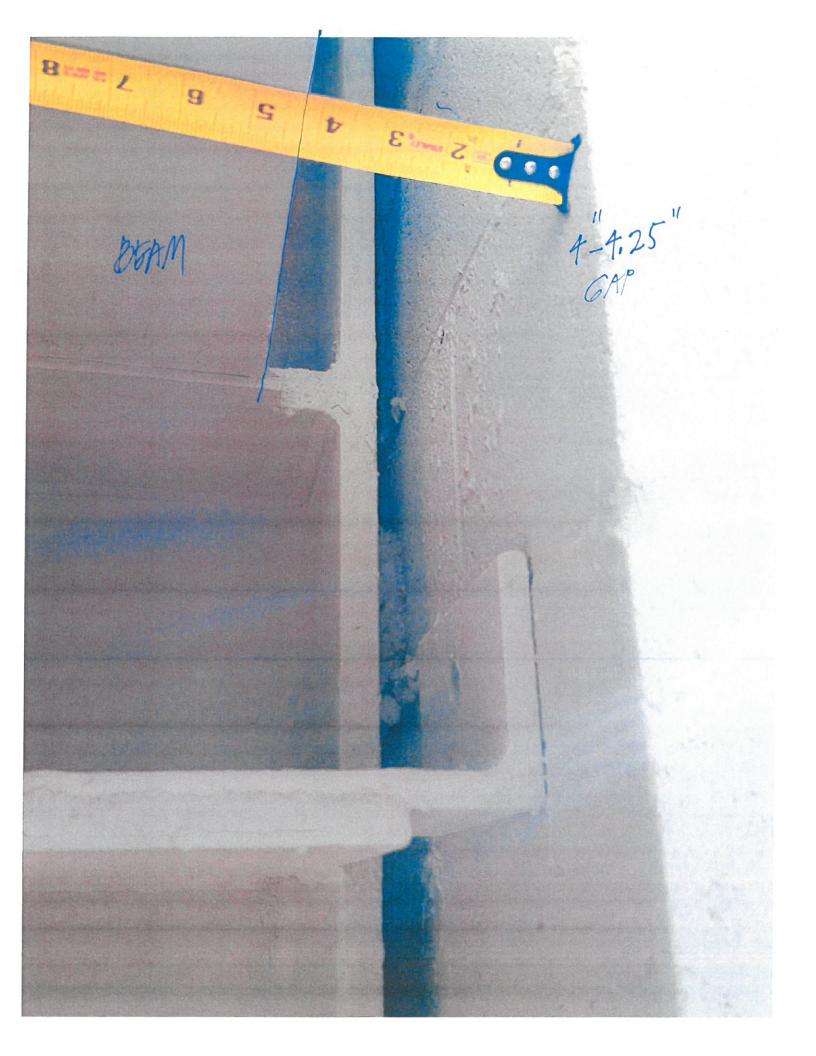


| REQUEST FOR INFORMATION RESPON | ISE | | | | | |
|---|---|--|--|--|--|--|
| El Paso Streetcar Project | | | | | | |
| No. EPSC-RFI- 00321 TITLE MSF Roll-Up Door 123 Beam-RD Track Conflict | DATE: 2/13/2017 | | | | | |
| SPEC: RESPONSE REQU | IRED: 2/20/2017 | | | | | |
| DISCIPLINES AFFECTED: | | | | | | |
| ☐ Civil Drain/SWPPP ☐ Civil Structures ☐ MSF Architectural ☐ MSF Structures ☐ OCS Syster ☐ Civil Roadway ☐ MSF Drainage ☐ OCS - MSF ☐ Civil Track ☐ Landscape ☐ MSF Electrical ☐ OCS Syster ☐ Civil Elec ☐ MSF Plumb/Mech ☐ Other | Equip Survey | | | | | |
| QUESTION: | | | | | | |
| Mezzanine, I beam and CMU wall are in conflict to install scheduled roll up door and guilines C, 5-6. Below are available options for the conflict. 1. Install the door on the exterior of the opening. There is a cost associated with the cover. 2. Modify and install the existing door at the top portion of the opening and provide which is addressed in options 3 & 4 below. 3. Proving a new 10'8" x 6'8" door/ motor and installing it to the existing frame restadditional electrical will be required for the motor. 4. Providing a new 10'8" x 8'4" door/ motor resulting in an additional cost. Additional the motor. Re-frame the opening to increase the door height will be required. | nis option for an exterior motor de a smaller door at the bottom sulting in an additional cost. | | | | | |
| Please provide preferred option by 2/15/2017 in order to avoid delays. 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 attachments to Janice.jaafari@aecom.com . RESPONSE ASSIGNED TO: David Alvidrez Proposed detail (attached) was transmitted to OH Door Mfg. for review and consideration. They have stated that this detail will work. Final coordination is occurring with General Contractor. | | | | | | |
| Will require change List Plans to plans/specs? and/or Specs ☐ Yes ☐ No Affected: | | | | | | |
| RESPONDED BY: David Alvidrez | DATE: _2.28.2017 | | | | | |
| RESPONSE APPROVED BY: | DATE: 3/1/2017 | | | | | |
| | 5,2, | | | | | |



Mitty of sook born

CAN A CUSTOM TRATA DE FRONCIADO TO ACCOMMUNOTA DOOR?











| REQUEST FOR INFORMATION | RESPONSE |
|--|---|
| El Paso Streetcar Projec | t |
| No. EPSC-RFI- 00321.01 | DATE: 3/8/2017 |
| TITLE MSF Roll-Up Door 123 Beam-RD Track Conflict | ONCE DECLUDED. OLGO |
| SPEC: RESP | ONSE REQUIRED: 3/16/2017 |
| DISCIPLINES AFFECTED: | |
| ☐ Civil Drain/SWPPP ☐ Civil Structures ☐ MSF Architectural ☐ MSF Structures ☐ Civil Roadway ☐ MSF Drainage ☐ MSF Electrical ☐ Civil Track ☐ Landscape ☐ MSF Flumb/Mech ☐ Other | ☐ OCS System ☐ Signals/SPM/TCP ☐ OCS - MSF Equip ☐ Survey ☐ Water/Waste Water ☐ |
| QUESTION: | |
| Structural plates to CMU will require to be removed to accommodate roll up Please advise | door track. |
| REQUESTED BY: Armando Valero | |
| RESPONSE | |
| Add response below in expanding cell. Return response and any attachments to <u>Jar</u> RESPONSE ASSIGNED TO: David Alvidrez Reviewed in the field with Banes 03.08.2017. Plates CAN NOT be removed in | |
| Option A: Attach OH Door Channel and notch plate to accommodate channel | el. |
| Option B: Remove angle and cut back plate; attach OH Door Channel and ins masonry wall. | stall a plate that binds column to channel and |
| Thanks! | |
| Will require change List Plans to plans/specs? and/or Specs ☐ Yes ☐ No Affected: | |
| RESPONDED BY: David Alvidrez | DATE: 03.09.2017 |
| RESPONSE Lyll Matty | |
| APPROVED BY: | DATE: 3/9/2017 |

June 1, 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 43 Relief Fan Relocation

Paso Del Norte Trackworks (PDNT) is submitting pricing for the relocation of a relief fan at the maintenance and storage facility (MSF). PDNT informed Camino Real Regional Mobility Authority (CRRMA) of a conflict between MAU 1 and the relief fan on 3/28/2017 in RFI 334. This conflict is currently delaying the commissioning of the MSF, and may cause a delay to the overall project. In RFI 334, CRRMA gave PDNT two options for the relocation of the relief fan. PDNT chose option A. The below price includes removing the relief fan, reinstalling the relief fan at location A, and patching the roof at the original location of the relief fan.

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

| Description | QTY | UOM | Unit Price | Total |
|-----------------------|-----|-----|-------------------|----------------|
| Relief Fan Relocation | 1 | LS | \$ 8,882.70 | \$ 8,882.70 |
| | | | Total | \$ 8,882.70 |

Inclusions/Exclusions:

- 1) 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. 43 MSF Relief Fan Relocation May 1, 2017

| | Item | Rate | Amount | To | tal Amount |
|------|---|--------|----------------|----|------------|
| A. | Direct Costs (1+2+3+4) | | | \$ | 8,351.83 |
| 1 |) Labor Cost | E-753 | \$ - | | |
| 2 |) Subcontractor Cost | | \$ 8,351.83 | | |
| 3 |) Equipment | | \$ | | |
| 4 | Cost of Materials and Supplies | | \$ - | | |
| B. | Indirect Cost (a+b) | | | \$ | 6.22 |
| а | General Conditions | | \$ - | | |
| b | Builder's Risk Insurance | | \$ 6.22 | | |
| C. | Overhead and Profit (Self Performed) (A-SUB) x Rate | 15.00% | | \$ | 0.93 |
| D. | Overhead and Profit (Subcontractor) (SUB) x Rate | 5.00% | | \$ | 417.59 |
| E. | Taxes (C+D) x Rate (Franchise Tax) | 0.950% | | \$ | 3.98 |
| Bond | s (Reimbursable w/ 15% Markup) (A+B+C+D+E) x Rate | 1.150% | | \$ | 102.15 |
| cost | OF WORK (A+B+C+D+Bonds) | | | \$ | 8,882.70 |

| Prepared By: | | |
|-----------------|--|--|
| Signature | | |
| | | |
| Anthony Alfonso | | |
| Printed Name | | |
| Project Manager | | |
| Title | | |
| May 1, 2017 | | |



CHANGE PROPOSAL DIRECT COST SUMMARY SHEET
Camino Real Regional Mobility Authority
El Paso Streetcar Infrastructure Project
CHANGE PROPOSAL NO. 43
MSF Relief Fan Relocation
May 1, 2017

| Unit Price Labor S National Equip S 8.351.63 S - S Equip | Units Unit Fine Labor National Equip. LS \$ 8.351.63 \$. \$. \$. \$ | \$ Unit Price \$ 8,351. | \$ Unit Price \$ 8,351. |
|--|--|----------------------------|--|
| Unit Price Lator Materi \$ 8,351,83 \$ - \$ | \$ Unit Price \$ 8,351. | \$ Unit Price \$ 8,351. | Fan Relocation Cuantify Units Unit |
| \$ 8,351.83 \$ | \$ Unit Price \$ 8,351. | \$ Unit Price \$ 8,351. | Fan Relocation Cuantify Units Unit |
| Unit Price \$ 8,351. | \$ Unit Price \$ 8,351. | \$ Unit Price \$ 8,351. | Fan Relocation Cuantify Units Unit |
| | LS | Quantity Units | Fan Relocation TOTALS 1 L |

8,351,83 \$



Date:

March 28, 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 Exhaust Fan Relocation | | | |

| Qty | Description | Unit Price | | Line Total | |
|------|--|------------|-------|------------|------------|
| 1.00 | Remove/Relocate EF, Remove Ductwork, Scissor Lift Rental, Labor and Materials, New Curb Installation and Fabrication | Lump Sum | | \$ | 4,907.46 |
| 1.00 | Relocate Electrical | | | \$ | 1,355.00 |
| 1.00 | Spray Foam and Seal Curb | | | \$ | 800.00 |
| 1.00 | Repaint area | \$ | - | \$ | 200.00 |
| | | \$ | - | \$ | - |
| | | \$ | | \$ | |
| | | Subtota | ! | | \$7,262.46 |
| | | ОН&Р @ 1 | 5% | | \$1,089.37 |
| | | | Total | | \$8,351.83 |

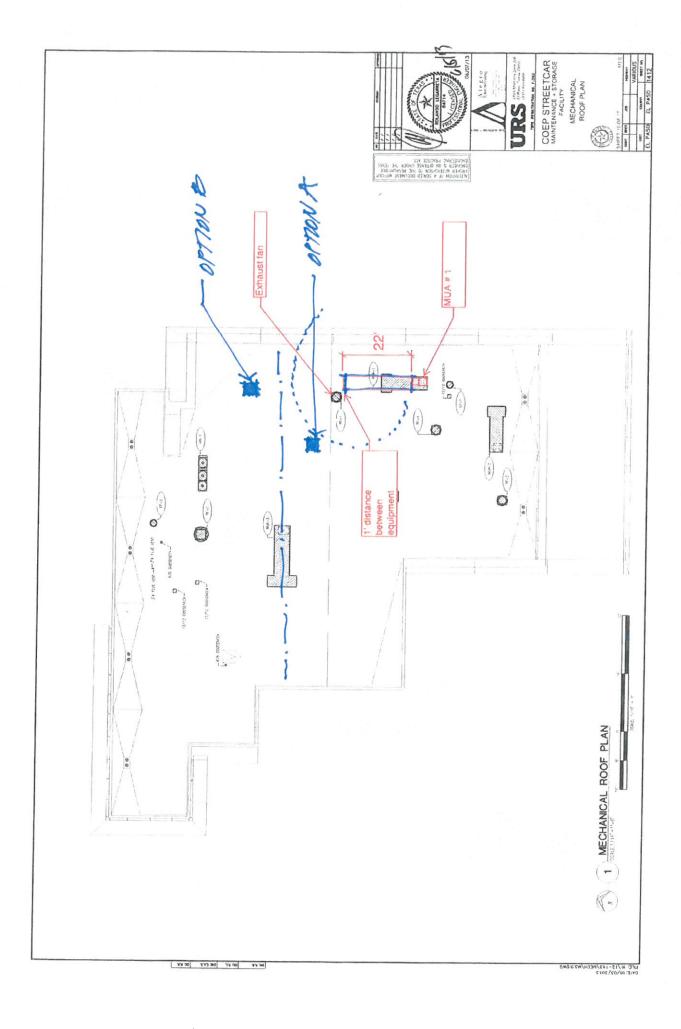








| | REQ | UEST FOR INF | ORMATION | RESPONSE | |
|--|--|--|----------------------|--|--|
| | A. 188 | El Paso St | treetcar Proje | ct | |
| TITLE MSF E | 0334 xhaust Fan Locatio | on Commissioning C | | | 3/28/2017 |
| SPEC: | | | RES | PONSE REQUIRED: _4 | 1/4/2017 |
| DISCIPLINES AFFECT | ED: | | Marie Contraction | | MINISTER STATE |
| ☐ Civil Drain/SWPPP [☐ Civil Roadway [☐ Civil Track [☐ Civil Elec [| ☐ Civil Structures ☐ ☐ Landscape ☐ | ☐ MSF Architectural ☐ MSF Drainage ☐ MSF Electrical ☐ MSF Plumb/Mech | MSF Structures Other | OCS System OCS - MSF Equip OCS System - TPSS | ☐ Signals/SPM/TCP☐ Survey☐ Water/Waste Water |
| QUESTION: | | | a second and | | RESERVED BY THE PROPERTY OF TH |
| appears to be too cl | lose to exhaust fan hed sketch of actu 3 | | | oning comment. We | JA #1, the unit air intake |
| REQUESTED BY: A | rmando Valero | | | | |
| RESPONSE | | | | | |
| Exhaust Fan, RF 1, lo | TO: David Alvidi ocation was not ins ay from MUA 1 fre | rez stalled to maintain a sh air intake. Locat | a minimum distan | anice.jaafari@aecom.com | |
| Will require change to plans/specs? ☐ Yes ☐No | List Plans and/or Specs Affected: | | | | |
| RESPONDED BY: | David Alvidrez | | | DATE: | 03.28.2017 |
| RESPONSE APPROVED BY: | | bilbert D Banch | mere | DATE: | |



June 29, 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 53 – Installation of Overhead Door Push Button in MSF Wash Bay

Paso Del Norte Trackworks (PDNT) is submitting pricing to install a NEMA 4 & 12 three button control station in the MSF wash bay for the overhead door. In accordance with the plans and specifications, the control for the overhead door in the wash bay was placed inside the main shop area, which is closed off from the wash bay. RFI 348 directs PDNT to install a second push button inside the wash bay.

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

| Description | QTY | UOM | Unit Price | Total |
|---|-----|-----|-------------------|----------------|
| Installation of Overhead Door Push Button Washbay | 1 | LS | \$ 2,966.02 | \$ 2,966.02 |
| | | | Total | \$ 2,966.02 |

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. 53

Installation of Overhead Door Push Button in Wash Bay June 29, 2017

| | Item | Rate | T | Amount | To | tal Amount |
|----|---|--------|----|------------|----|------------|
| A. | Direct Costs (1+2+3+4) | | | West, etc. | \$ | 2,788.75 |
| | 1) Labor Cost | | \$ | - | | |
| | 2) Subcontractor Cost | | \$ | 2,788.75 | | |
| | 3) Equipment | | \$ | - | | |
| | 4) Cost of Materials and Supplies | | \$ | - | | |
| В. | Indirect Cost (a+b) | | | | \$ | 2.08 |
| | a) General Conditions | | \$ | - | | |
| | b) Builder's Risk Insurance | | \$ | 2.08 | | |
| C. | Overhead and Profit (Self Performed) (A-SUB) x Rate | 15.00% | | | \$ | 0.31 |
| D. | Overhead and Profit (Subcontractor) (SUB) x Rate | 5.00% | 1 | | \$ | 139.44 |
| E. | Taxes (C+D) x Rate (Franchise Tax) | 0.950% | | | \$ | 1.33 |
| Во | nds (Reimbursable w/ 15% Markup) (A+B+C+D+E) x Rate | 1.150% | | | \$ | 34.11 |
| co | ST OF WORK (A+B+C+D+Bonds) | | | | \$ | 2,966.02 |

| Prepared By: | | | |
|------------------------------|--|---------------|------|
| Signature | | | |
| Anthony Alfonso Printed Name | | | |
| Project Manager | | Arthiteir may | |
| Title | | | |



CHANGE PROPOSAL DIRECT COST SUMMARY SHEET
Camino Real Regional Mobility Authority
El Paso Streetcar Infrastructure Project
CHANGE PROPOSAL NO. 53
Installation of Overhead Door Push Button in Wash Bay

| _ | |
|-------------|--|
| | |
| Ó | |
| , 20, | |
| 29, 20, | |
| ie 29, 20 | |
| | |
| June 29, 20 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

| | - 1 | |
|---|--|--|
| | 1 | |
| | | |
| | | |
| | | ļ |
| | - 1 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | - 1 | |
| | - 1 | |
| | | |
| | - 1 | |
| | - 1 | |
| | - 1 | |
| | 1 | |
| | - 1 | |
| | - 1 | |
| | | |
| | - 1 | į |
| | - 1 | |
| | | |
| | - 1 | |
| | ı | |
| | | |
| | | |
| | | |
| | | |
| | | ì |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| - | | |
| - | | |
| 7 | | |
| | | |
| 3 | | |
| 4 | | |
| = | | |
| 2 | | |
| | | |
|) | | |
|) | | |
| כ | | |
| ס | | |
| 7 | | |
| 7 | | |
| 7 | | |
| , | | COLUMN TO THE PARTY OF THE PART |
| ס | | CONTRACTOR OF |
| ס | | Contract of the contract of th |
| ס | | Company of the Compan |
| ס | | CONTRACTOR CONTRACTOR |
| ס | | Contract of the Contract of th |
| ס | | The state of the s |
| ס | | The state of the s |
| 7 | | CONTRACTOR OF THE PARTY OF THE |
| 7 | | |
| 7 | | |
| | | Contraction of the Contraction o |
| | | |
| | | The state of the s |
| | | |
| | | |
| | | |
| | | |
| | | The state of the s |
| | | |
| | | |
| | | |
| | | |
| | | |
| | Company of the state of the sta | |
| | | |
| | | |
| , | | |
| , | | |
| ז | | |
| ז | | |
| , | | |
| , | | |
| , | | |
| , | | |

EA



Date:

June 21, 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. Supply & Install, | | | |
| control station at washbay area. | | | |

| Qty | Description | Unit Price | Line T | otal |
|------|---|------------|--------|----------|
| 1 EA | Furnish and install NEMA 4 & 12 three button control station as per RFI # 00348. | Lump Sum | \$ | 1,580.00 |
| 1 EA | Supply and install Electrical / Wire/wiring, conduit, penetration, connection, low voltage control wiring | Lump Sum | \$ | 685.00 |
| 1 EA | Labor burden, paint, seal | Lump Sum | \$ | 160.00 |

| Subtotal | \$ 2,425.00 |
|------------|-------------|
| OH&P @ 15% | \$363.75 |
| Total | \$2,788.75 |

Overhead Door Company Of El Paso

Miner El Paso 8370 Bumham Ste. 400 El Paso, Texas

The Genuine. The Original.



| Telephone: (915) 599 Fax: (915) 599-2888 | | | | Proposal #: | | |
|---|--|---|--|---|--|--|
| PROPOSAL SUBMIT | TED TO: | | Date 5/23/2017 | Attention | | |
| STREET | | | Job Name El Paso Stre | et Car | | |
| City | State | ZipCode | Job Location | et Car | | |
| | | | Elp, Tx | | | |
| Phone Number 584-0404 | Fax Nun | nber | Job Phone 584-0404 | | | |
| FURNISH AND II 01 - NEMA 4 & 1: | | ontrol station. | | | | |
| Exclusions: 1) E | lectrical - wire/ | wiring, conduit, | connections & lov | w voltage control wiring. | | |
| Applicable taxes i | not included. | | | | | |
| | | ature Benjie Hunt | Baylar f | ts \$ 1,580.0 Direct Dial: 915-599-2311 | | |
| TERMS AND CON | DITIONS | | | | | |
| ayment to be made | | | | | | |
| rices subject to char | | | | | | |
| ncluded.Purchaser a defaults under the ten easonable attorneys' | grees that doors sh ms and provisions of fees. There shall | all remain in Seller of this Agreement, be a 1 1/2% servi | 's posession until paid the Purchaser shall b | ss otherwise stated above, are not d in full. In the event Purchaser breaches or se responsible for the costs of collection, inclu- for all payments due and owing after 30 days al.) | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| CCEPTANCE: Term | s, Price, and specifi | ications on all pag | es of this proposal are | e hereby accepted and the work authorized. | | |
| urchaser: | | | | | | |
| | | | | | | |
| Signature | | | Title | Date of Acceptance | | |