

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 relocate a gas meter and the associated installation and startup fees necessary for gas service at 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. 15 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 JULY, 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: 0015.00

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.

Description	Cost
Due to the gas meter's designed location at the MSF not meeting Texas Gas requirements, it had to be moved to stay clear of doorways, roof drains, and windows.	\$17,123.37
This is for the initial startup fee and installation cost of a gas service line from the main gas line on Santa Fe Street to the meter at the MSF.	\$11,086.47
Total cost of this change order	\$28,209.84

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>7/7/17</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name _____ Anthony Alfonso</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>\$ 28,209.84</u></p> <hr/> <p>For CRRMA use only:</p> <p>Days participating: _____</p> <p>Amount participating: _____</p> <hr/> <table><tr><td>Signature</td><td>Date</td></tr><tr><td><u>Raymond Telles, Executive Director</u></td><td>_____</td></tr><tr><td>Name/Title</td><td></td></tr></table>	Signature	Date	<u>Raymond Telles, Executive Director</u>	_____	Name/Title	
	Signature	Date					
<u>Raymond Telles, Executive Director</u>	_____						
Name/Title							

RECOMMENDED FOR EXECUTION:

Stall North/RE 7/6/17
Name/Title Date
APPROVAL REQUEST APPROVAL

SS Isaac 7/6/17
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
APPROVAL REQUEST APPROVAL

Name/Title Date
APPROVAL REQUEST APPROVAL

Name/Title Date
APPROVAL REQUEST APPROVAL

Engineer's Seal:

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 0015.00

Estimated Cost: SEE
ATTACHED

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Terms

[illegible]

June 1, 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 47 - MSF Gas Stub Out Relocation

Paso Del Norte Trackworks (PDNT) is submitting pricing for the redesigned location of the gas meter at the MSF. The gas meter location in the plans did not meet the requirements of Texas Gas. Texas Gas changed the location of the gas meter to stay clear of exterior doorways, roof drains, and windows.

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
MSF Gas Stub Out Relocation	1	LS	\$ 17,123.37	\$ 17,123.37
Total				\$ 17,123.37

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



Paso Del Norte Trackworks is a joint venture between Granite Construction Company and RailWorks Track Systems, Inc.



CHANGE PROPOSAL COST SUMMARY SHEET
Camino Real Regional Mobility Authority
El Paso Streetcar Infrastructure Project
CHANGE PROPOSAL NO. 47
MSF Gas Stub Out Relocation
May 31, 2017

Item	Rate	Amount	Total Amount
A. Direct Costs (1+2+3+4)			\$ 16,100.00
1) Labor Cost		\$ -	
2) Subcontractor Cost		\$ 16,100.00	
3) Equipment		\$ -	
4) Cost of Materials and Supplies		\$ -	
B. Indirect Cost (a+b)			\$ 11.99
a) General Conditions		\$ -	
b) Builder's Risk Insurance		\$ 11.99	
C. Overhead and Profit (Self Performed) (A-SUB) x Rate	15.00%		\$ 1.80
D. Overhead and Profit (Subcontractor) (SUB) x Rate	5.00%		\$ 805.00
E. Taxes (C+D) x Rate (Franchise Tax)	0.950%		\$ 7.66
Bonds (Reimbursable w/ 15% Markup) (A+B+C+D+E) x Rate	1.150%		\$ 196.92
COST OF WORK (A+B+C+D+Bonds)			\$ 17,123.37

Prepared By:

Signature

Anthony Alfonso

Printed Name

Project Manager

Title

May 31, 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. 47

MSF Gas Stub Out Relocation

May 31, 2017

Item #	Description	Quantity	Units	Unit Price	Labor	Material	Equipment	Subcontract	Amount
10	MSF TPSS and OCS Modifications	1	LS	\$ 16,100.00	\$	-	-	\$	\$ 16,100.00
	TOTALS			\$	\$	\$	-	\$	\$ 16,100.00

June 1, 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 48 MSF Gas Service Fee

Paso Del Norte Trackworks (PDNT) is submitting pricing for the initial startup fee and installation of a service gas line from the main gas line on Santa Fe Street to the meter at the Maintenance and Storage Facility (MSF). Texas Gas will be performing this work themselves.

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
MSF Gas Service Fee	1	LS	\$ 11,086.47	\$ 11,086.47
			Total	\$ 11,086.47

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



Paso Del Norte Trackworks is a joint venture between Granite Construction Company and RailWorks Track Systems, Inc.



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. 48

MSF Gas Service Fee

May 31, 2017

Item	Rate	Amount	Total Amount
A. Direct Costs (1+2+3+4)			\$ 9,510.00
1) Labor Cost		\$ -	
2) Subcontractor Cost		\$ -	
3) Equipment		\$ -	
4) Cost of Materials and Supplies		\$ 9,510.00	
B. Indirect Cost (a+b)			\$ 7.76
a) General Conditions		\$ -	
b) Builder's Risk Insurance		\$ 7.76	
C. Overhead and Profit (Self Performed) (A-SUB) x Rate	15.00%		\$ 1,427.66
D. Overhead and Profit (Subcontractor) (SUB) x Rate	5.00%		\$ -
E. Taxes (C+D) x Rate (Franchise Tax)	0.950%		\$ 13.56
Bonds (Reimbursable w/ 15% Markup) (A+B+C+D+E) x Rate	1.150%		\$ 127.49
COST OF WORK (A+B+C+D+Bonds)			\$ 11,086.47

Prepared By:

Signature

Anthony Alfonso

Printed Name

Project Manager

Title

May 31, 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. 48

MSF Gas Service Fee

May 31, 2017

Item #	Description	Quantity	Units	Unit Price	Labor	Material	Equipment	Subcontract	Amount
10	MSF Gas Service Fee	1	LS	\$ 9,510.00	\$	\$	-	-	\$ 9,510.00
TOTALS				\$	\$	\$ 9,510.00	\$	-	\$ 9,510.00

CHECK NO.	03314264
CHECK DATE	05/02/17

INVOICE NUMBER	DATE	DESCRIPTION	GROSS AMOUNT	DEDUCTIONS	AMOUNT PAID
AZ041717	04/17/17	AZ041717	9,510.00		9,510.00
					
			9,510.00		9,510.00

DETACH STATEMENT BEFORE DEPOSITING

WARNING - BACKGROUND CONTAINS THERMOSAFE ANTI COPY TECHNOLOGY

**CONTAINS THERMOSA
BANK OF AMERICA**

Controlled Disbursement Account
Northbrook, IL

70-2328719 IL

No. 03314264

GRANITE CONSTRUCTION COMPANY

P.O. BOX 50085
WATSONVILLE, CA 95077

A GCI COMPANY

VENDOR NUMBER

706107

Date 05/02/17

PAY	*****9,510.00
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\$***9,510.00**

NINE THOUSAND FIVE HUNDRED TEN AND 00/100*****

TO THE
ORDER OF

TEXAS GAS SERVICE
4700 POLLARD
EL PASO TX 79930-6806



110331426411 10719232841 876500195911