

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 for the compensation of certain off duty police officers that provided traffic control services for the project; 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. 17 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: 0017.00

1. CONTRACTOR: Granite Construction
2. Change Order Work Limits: Sta: Throughout the project corridor
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.

Police officers were used at various locations on the project between December 2015 and February 2016. The contractor had to pay for police officers until a separate account for paying the officers was developed. This change order is to reimburse the contractor for paying during the above timeframe.

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>7/6/17</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>\$ 2,991.27</u></p>					
	<p>For CRRMA use only:</p> <p>Days participating: _____</p> <p>Amount participating: _____</p> <table><tr><td>Signature _____</td><td>Date _____</td></tr><tr><td colspan="2"><u>Raymond Telles, Executive Director</u></td></tr><tr><td colspan="2">Name/Title</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 Mattke 7/6/17
Name/Title Date
APPROVAL REQUEST APPROVAL

Joe P. Jordan 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:

Estimated Cost: SEE
ATTACHED

<u>Paid by</u>	<u>Paid by Invoice? (Yes <input type="checkbox"/> No <input type="checkbox"/>)</u>
----------------	--

[illegible][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



909 Texas Street
El Paso, TX 79901

RE: El Paso Streetcar Infrastructure Project

Subject: Change Proposal 44 Off Duty Officers

Paso Del Norte Trackworks (PDNT) is submitting pricing for off duty officers. These officers were used at various locations on the project between December 2015 and February 2016. Attached is each officer's time sheet with their location, hours, and date.

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
Off Duty Officers	1	LS	\$ 2,991.27	\$ 2,991.27
			Total	\$ 2,991.27

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



CHANGE PROPOSAL COST SUMMARY SHEET
Camino Real Regional Mobility Authority
El Paso Streetcar Infrastructure Project
CHANGE PROPOSAL NO. 44
Off Duty Officers
May 31, 2017

Item	Rate	Amount	Total Amount
A. Direct Costs (1+2+3+4)			\$ 2,812.50
1) Labor Cost		\$ -	
2) Subcontractor Cost		\$ 2,812.50	
3) Equipment		\$ -	
4) Cost of Materials and Supplies		\$ -	
B. Indirect Cost (a+b)			\$ 2.09
a) General Conditions		\$ -	
b) Builder's Risk Insurance		\$ 2.09	
C. Overhead and Profit (Self Performed) (A-SUB) x Rate	15.00%		\$ 0.31
D. Overhead and Profit (Subcontractor) (SUB) x Rate	5.00%		\$ 140.63
E. Taxes (C+D) x Rate (Franchise Tax)	0.950%		\$ 1.34
Bonds (Reimbursable w/ 15% Markup) (A+B+C+D+E) x Rate	1.150%		\$ 34.40
COST OF WORK (A+B+C+D+Bonds)			\$ 2,991.27

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. 44

Off Duty Officers
May 31, 2017

Item #	Description	Quantity	Unit	Unit Price	Labor	Material	Equipment	Subcontract	Amount
10	Off Duty Officers	1	LS	\$ 2,812.50	\$ -	\$ -	\$ -	\$ -	\$ 2,812.50
	TOTALS			\$ -	\$ -	\$ -	\$ -	\$ 2,812.50	\$ 2,812.50

576965.51360.85233001
PMP 12/16



Off-Duty Officer Daily Report
El Paso Streetcar Project

Name: RUDY FIERLO

Date: 12-11-15

Phone Number: 915-433-1398

Vehicle (yes or no): NO

Location of Assignment: SANTA FE AND FOURTH INTERSECTION

Start Time: 0700

End Time: 1400

Total Hours: 9

Wages (Circle one):

Day (\$25/hr)

Night (\$30/hr)

Total is \$225.00

Officer Signature:  #2972 EPPD

Granite Signature: _____

(Print Name)

576965.51360.85233001
PMP 12/16

GRANITE

Off-Duty Officer Daily Report

El Paso Streetcar Project

Name: CHARLES BURNS

Date: 12/14/15

Phone Number: (915) 504-0766

Vehicle (yes or no): YES

Location of Assignment: FATHER RAHM / EL PASO

Start Time: 7:00 PM

End Time: 5:00 AM

Total Hours: 10

Wages (Circle one): Day (\$25/hr)

Night (\$30/hr)

Total is \$300.00

Officer Signature:  #2688

Granite Signature: 

JAKE BUCKLEY

(Print Name)

576965.51360.85233001
JMB 12/18

Off-Duty Officer Daily Report

El Paso Streetcar Project

Name: Juan A. Gonzalez

Date: 12-16-2015

Phone Number: (915) 873-3929

Vehicle (yes or no): No

Location of Assignment: Kanessa St / Esther Rahm

Start Time: 2100hrs

End Time: 0500

Total Hours: 800 HRS

Wages (Circle one): Day (\$25/hr) Night (\$30/hr)

Officer Signature:  #2254

Granite Signature: 

JAKE BUCKLEY
(Print Name)

576965.51360.85233001
JMB 12/18

Off-Duty Officer Daily Report

El Paso Streetcar Project

Name: Dominic Morales

Date: 12-17-15

Phone Number: 915-929-7192

Vehicle (yes or no): No

Location of Assignment: Father Rahm/Kansas

Start Time: 1900

End Time: 0200

Total Hours: _____

Wages (Circle one): Day (\$25/hr) Night (\$30/hr)

Officer Signature: Dominic Morales

Granite Signature: _____

(Print Name)

576965.51360.85233001
PMP 12/16

GRANITE

Off-Duty Officer Daily Report
El Paso Streetcar Project

Name: Manuel Flores Jr.

Date: 12-19-15

Phone Number: (915) 731-2588

Vehicle (yes or no): NO

Location of Assignment: Center Fe / Footh

Start Time: 0700

End Time: 1600

Total Hours: 9

Wages (Circle one):

Day (\$25/hr)

Night (\$30/hr)

Total is \$225.00

Officer Signature: [Signature]

Granite Signature: [Signature]

Lucas Larson

(Print Name)

Off-Duty Officer Daily Report

El Paso Streetcar Project

Name: Jerry Obptande

Date: 01.11.16

Phone Number: 915 261 9261

Vehicle (yes or no): yes

Location of Assignment: 4th & Santa Fe.

Start Time: 0700 7:00 AM

End Time: 1530 3:30 PM

Total Hours: 8.5

Wages (Circle one): Day (\$25/hr) Night (\$30/hr)

Officer Signature: [Signature] #2266 EPD

Granite Signature: [Signature]
Paul Preston
 (Print Name)

576965.51360.85233001
 PMP 01/12

\$212.50

PLR

Off-Duty Officer Daily Report El Paso Streetcar Project

Name: HECTOR MORALES

Date: 1/12/16

Phone Number: (915) 309-4822

Vehicle (yes or no): (no)

Location of Assignment: SANTA FE & 4TH STREET

Start Time: 07:00 A.M.

End Time: 03:30 P.M.

Total Hours: 0.5

Wages (Circle one): Day (\$25/hr) Night (\$30/hr)

Officer Signature: [Signature] #2333

Granite Signature: [Signature]
Paul Preston
(Print Name)

576965.51360.85233001 \$212.50
PMP 01/13

[Signature]

Off-Duty Officer Daily Report

El Paso Streetcar Project

Name: Jerry Obptande

Date: 01.13.16

Phone Number: 915 261.9261

Vehicle (yes or no): No

Location of Assignment: 4th + Santa Fe

Start Time: 0700 7:00 AM
End Time: 1530 3:30 PM

Total Hours: _____

Wages (Circle one): Day (\$25/hr) Night (\$30/hr)

Officer Signature: [Signature] EPPD #2266

Granite Signature: [Signature]
Paul Preston
(Print Name)

576965.51360.85233001
PMP 1/15
\$212.50

Off-Duty Officer Daily Report

El Paso Streetcar Project

Name: Roberto Garcia

Date: 1-15-16

Phone Number: 915-478-0905

Vehicle (yes or no):

Location of Assignment: Santa Fe / Fourth


Start Time: 0700 hrs

End Time: 1530 hrs.

Total Hours: 8.5

Wages (Circle one): Day (\$25/hr) Night (\$30/hr)

Officer Signature: 

Granite Signature: 

(Print Name)

576965.51360.85233001
PMP 1/15

\$212.50

Off-Duty Officer Daily Report

El Paso Streetcar Project

Name: Jesus R. Trejo

Date: 01/18/16

Phone Number: 915 440-3909

Vehicle (yes or no): No

Location of Assignment: Sun Metro (4th + Santa Fe)

Start Time: 7:00 AM

End Time: 7:30 PM

Total Hours: 7:30 hrs.

Wages (Circle one): Day (\$25/hr) Night (\$30/hr)

Officer Signature: J. R. Trejo

Granite Signature: Paul Preston
(Print Name)

576965.51360.85233001

PMP 3/3

"Off Duty Officer"

\$187.50

PLRT

Off-Duty Officer Daily Report

El Paso Streetcar Project

Name: HECTOR MORALES

Date: 1/19/16

Phone Number: (915) 309-4822

Vehicle (yes or no): (2)

Location of Assignment: 700 SANTA FE

Start Time: 11:00 A.M.

End Time: 02:30 P.M.

Total Hours: 3.5

Wages (Circle one): Day (\$25/hr) Night (\$30/hr)

Officer Signature: [Signature]

Granite Signature: [Signature]

Paul Preston

(Print Name)

576965.51360.85233001

PMP 1/20

\$87.50

Off-Duty Officer Daily Report

El Paso Streetcar Project

Name: TRUNG TRAN 2992

Date: 1/20/16

Phone Number: (707) 416-5644

Vehicle (yes or no): NO

Location of Assignment: 4th / SANTA FE

Start Time: 0700

End Time: 1430

Total Hours: 7.5

Wages (Circle one): Day (\$25/hr) Night (\$30/hr)

Officer Signature:  2992

Granite Signature: 
Paul Preston
(Print Name)

576965.51360.85233001

PMP 1/21

\$187.50

Off-Duty Officer Daily Report

El Paso Streetcar Project

Name: Jerry Obpande

Date: 01.21.16

Phone Number: 915 261 9261

Vehicle (yes or no): no

Location of Assignment: 4th Santa Fe

Start Time: 0700

End Time: 1500

Total Hours: 8 hrs.

Wages (Circle one): Day (\$25/hr) Night (\$30/hr)

Officer Signature: [Signature]

Granite Signature: [Signature]

Paul Preston

(Print Name)

576965.51360.85233001

PMP 1/25

\$200.00

GRANITE

Off-Duty Officer Daily Report
El Paso Streetcar Project

Name: Leroy L. (b) f g n d e Date: 07.04.16
Phone Number: 915 261 9261
Vehicle (yes or no): No
Location of Assignment: 4140 Santa Fe

Start Time: 0706
End Time: 1100
Total Hours: 4
Wages (Circle one): Day (\$25/hr) Night (\$30/hr)

Officer Signature: [Signature]

Granite Signature: [Signature]

(Print Name)

576965.51360.85233001
PMP 2/8
\$100.00

Job 576965 EL PASO STREET CAR

Cost Code	Cost Type	Name Alpha	Explanation	Remark	G/L Date	D T	Doc Number	Invoice Number	Invoice Date	Purchase Order	Units		L T	Sub- Ledger	S T	Vendor Number	Vendor Name	From Date Thru Date	Equipment Number	
											Amount									
85233001	51360	GONZALEZ, JUAN A	OFF DUTY OFFICER	12/16/15	12/31/2015	PV	8824567	AZ121615	12/16/2015		240.00		AA			598347	GONZALEZ, JUAN A	11/2/2015		
		FIERO, RUDY	OFF DUTY OFFICER	12/19/15	12/31/2015	PV	8824569	AZ121915	12/19/2015		225.00		AA			598375	FIERO, RUDY	5/31/2017		
		FLORES JR, MANUEL	OFF DUTY OFFICER	12/19/15	12/31/2015	PV	8824570	AZ121915	12/19/2015		225.00		AA			598376	FLORES JR, MANUEL			
		BURNS JR, CHARLES A	OFF DUTY OFFICER	12/14/15	12/31/2015	PV	8824571	AZ121415	12/14/2015		300.00		AA			598377	BURNS JR, CHARLES A			
		MORALES, DOMINIC	OFF DUTY OFFICER	12/14/15	12/31/2015	PV	8824573	AZ121415	12/14/2015		210.00		AA			598386	MORALES, DOMINIC			
		JANUARY 2016 A/P & SHOP ACCRUA	OFF DUTY OFFICER		1/31/2016	JP	6891845				200.00		AA							
		AP ACCRUALS 217 JANUARY	FA Off-Duty Officers		1/31/2016	JP	6891925				450.00		AA							
		AP ACCRUALS 217 JANUARY	FA Off-Duty Officers		2/1/2016	JP	6891925				450.00		AA							
		JANUARY 2016 A/P & SHOP ACCRUA	OFF DUTY OFFICER		2/1/2016	JP	6891845				200.00		AA							
		MORALES, HECTOR	off duty officers		2/19/2016	PV	8854543	AZ011916	1/19/2016		87.50		AA			608551	MORALES, HECTOR			
		MORALES, HECTOR	off duty officers		2/19/2016	PV	8854543	AZ011916	1/19/2016		212.50		AA			608551	MORALES, HECTOR			
		TRAN, TRUNG VAN	off duty officers		2/19/2016	PV	8854541	AZ012016	1/20/2016		187.50		AA			608552	TRAN, TRUNG VAN			
		OBPTANDE, JERRY	off duty officer		2/19/2016	PV	8854539	AZ011116	1/11/2016		212.50		AA			608560	OBPTANDE, JERRY			
		GARCIA, ROBERTO	off duty officers		2/19/2016	PV	8854548	AZ011516	1/15/2016		212.50		AA			608562	GARCIA, ROBERTO			
		AP ACCRUALS 217 FEBRUARY			2/29/2016	JP	6937494				300.00		AA							
		TREJO, JESUS R	OFF DUTY OFFICER		2/29/2016	PV	8866724	AZ011816	1/18/2016		187.50		AA			611479	TREJO, JESUS R			
		AP ACCRUALS 217 FEBRUARY			3/1/2016	JP	6937494				300.00		AA							
		OBPTANDE, JERRY	Off duty Officer		3/9/2016	PV	8869024	AZ020416	2/4/2016		212.50		AA			608560	OBPTANDE, JERRY			
		OBPTANDE, JERRY	Off duty Officer		3/9/2016	PV	8869024	AZ020416	2/4/2016		200.00		AA			608560	OBPTANDE, JERRY			
		OBPTANDE, JERRY	Off duty Officer		3/9/2016	PV	8869024	AZ020416	2/4/2016		100.00		AA			608560	OBPTANDE, JERRY			
		AP ACCRUALS 217 MAR	Off Duty Officers		3/31/2016	JP	6986165				300.00		AA							
		AP ACCRUALS 217 MAR	Off Duty Officers		4/1/2016	JP	6986165				300.00		AA							
											2,812.50		0.00							
											2,812.50		0.00							

Job 576965 EL PASO STREET CAR
Grand Totals

2,812.50	0.00
2,812.50	0.00

USE OF THIS REPORT TO SUPPORT CLAIM, CHANGE ORDER, AND COST-REIMBURSABLE AMOUNTS REQUIRES PRIOR LEGAL DEPARTMENT APPROVAL.