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.

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: 0017.00

3.	rype of Change: (Major/Minor) Minor	
4.	Describe the change and the reason for the change or exceptions to this agreement.	der. When necessary, include
	Police officers were used at various locations on February 2016. The contractor had to pay for pol the officers was developed. This change order is during the above timeframe.	ice officers until a separate account for paying
5.	New or revised plan sheet(s) are attached and number Each signatory hereby warrants that each has the a	
	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.	The following information must be provided Time Ext. #: N/A Days added on this C.O.: N/A Amt. added by this change order: \$2,991.27 For CRRMA use only:
	Granite Construction Date 7/6/17 By Alfred News	Days participating: Amount participating: Signature Date
	Typed/Printed NameAnthony Alfonso_	g

Project Manager

CONTRACTOR: Granite Construction

2. Change Order Work Limits: Sta: Throughout the project corridor

Name/Title

Raymond Telles, Executive Director

RECOMMENDED FOR EXECUTION: Name/Title Date Name/Title **APPROVAL** REQUEST APPROVAL **APPROVAL** REQUEST APPROVAL Name/Title Date Name/Title Date **APPROVAL REQUEST APPROVAL APPROVAL** REQUEST APPROVAL Name/Title Date Name/Title Date **APPROVAL REQUEST APPROVAL APPROVAL** REQUEST APPROVAL Name/Title Date Name/Title Date **APPROVAL** REQUEST APPROVAL **APPROVAL REQUEST APPROVAL**

Engineer's Seal:

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 0017.00

Estimated Cost: SEE ATTACHED

Paid by Invoice? (Yes 🛚 🗀 No) HOURLY RATE Paid by EQUIPMENT HOURLY RATE TABLE A: Force Account Work and Materials Placed into Stock LABOR *SEE ATTACHED*

TABLE B: Contract Terms

				ORIGINAL + PREVIOUSLY REVISED	REVIOUSLY SED	Z	NEW	
ITEM	DESCRIPTION	LIND	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
	SEE ATTACHED							

FORM F

PAGE 5 OF 6

EL PASO STREETCAR INFRASTRUCTURE PROJECT CAMINO REAL REGIONAL MOBILITY AUTHORITY

TABLE B: Contract Terms (Continued)

				ORIGINAL + F	ORIGINAL + PREVIOUSLY	¥	NEW	
				REVI	ISED			
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
	SEE ATTACHED							

PAGE 6 OF 6 FORME

CONSTRUCTION CONTRACT

EXHIBIT F- FORM OF CHANGE ORDER

EL PASO STREETCAR INFRASTRUCTURE PROJECT CAMINO REAL REGIONAL MOBILITY AUTHORITY

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 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	Į	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



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. 44

Off Duty Officers May 31, 2017

Item		Rate	Amount	То	tal Amount
A. Direct Costs (1+2+3+4)				\$	2.812.50
1) Labor Cost			\$ -		
Subcontractor Cost			\$ 2,812.50		
3) Equipment			\$ -		
Cost of Materials and Supplies		13/83/16	\$ -		
B. Indirect Cost (a+b)				\$	2.09
a) General Conditions			\$ -		2.00
b) Builder's Risk Insurance			\$ 2.09		
C. Overhead and Profit (Self Performed)		15.00%		\$	0.31
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	B+C+D+E) x Rate	1.150%		\$	34.40
COST OF WORK (A+B+C+D+Bonds)				\$	2,991.27

Prepared By:		
Adju		
Signature		
Anthony Alfonso		
Printed Name		
Project Manager		
Title		
May 31, 2017		



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

Description	Ouantity	Innts	Hint Dace	Japan	Market			
040				Land	Waterial	tradition -	Subcontract	Amount
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Name: RUOH FIETHO	Date: 12-11-15
Phone Number: 915-433-1398	
Vehicle (yes or no):	
Location of Assignment: SANTA FE AND FOURTH INTERSECTION	
Start Time: 0700 End Time: 1000	
Total Hours: 9	
Wages (Circle one): Day (\$25/hr) Night (\$30/hr) Total is \$	225.00
Officer Signature: PRO #2972 EPPO	
Granita Signatura	
Granite Signature:	
(Print Name)	



Date: 12/14/15
MANAGEMENT AND ADDRESS OF THE PARTY OF THE P
Total is \$300.00
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_



Date: 12-16-2015

576965.51360.85233001 JMB 12/18

Name: Juan A. Gonzalez
Phone Number: (915) 873-3929
Vehicle (yes or no):
Location of Assignment: kansas st /Fs ther Rahm
Start Time: 2100hrs End Time: 0500
Total Hours: 800 HLS
Wages (Circle one): Day (\$25/hr) Night (\$30/hr)
Officer Signature: #2254
Granite Signature:
Print Name)
/ mir ianie/



576965.51360.85233001 JMB 12/18

Name: Dominic Morales	Date: 12-17-15
Phone Number: 915-929-7197	
Vehicle (yes or no):	
Location of Assignment: Father Rahm/Kansas	
Start Time: 1900 End Time: 0206	
Total Hours:	
Wages (Circle one): Day (\$25/hr) Night (\$30/hr)	
Officer Signature:	
Granite Signature:	
(Print Name)	



576965.51360.85233001 PMP 12/16

Name: Manuel FIDERS IR.	Date: 12-19-15
Phone Number: (415) 731-2588	
Vehicle (yes or no):	
Location of Assignment: Senter Fo / FOOTh	_
,	
Start Time: 0700	
Total Hours: 2	
Wages (Circle one): Day (\$25/hr) Night (\$30/hr) To	tal is \$225.00
Officer Signature:	
2 J	
Granite Signature: Luca La	
Lucus Larson (Print Name)	

GRADITE

Date: 6/.//./6

Off-Duty Officer Daily Report

El Paso Streetcar Project

Name: Jerry obptanne
Phone Number: 915 261 9261
Vehicle (yes or no):
Location of Assignment: 4th & Santa fe.
Start Time: 0700 7:00 1m End Time: 1530 3:30 pm
Total Hours: 8.5
Wages (Circle one): Day (\$25/hr) Night (\$30/hr)
Officer Signature: DUA truck epps
Granite Signature:
taul Preston
(Print Name)

576965.51360.85233001 PMP 01/12

\$212.50

PIR

GRADITE

Off-Duty Officer Daily Report

El Paso Streetcar Project

Name: HECTOR MORALSS	Date: 1/12/16
Phone Number: (915) 309-4822	
Vehicle (yes or no):	

Location of Assignment: SANTA FE & 4 Th STREET

Start Time: 07:00 A.M. End Time: 03:30 P.M.

Total Hours: 6.5

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

Officer Signature: 1000 H2333

Granite Signature:

(Print Name)

576965.51360.85233001 \$212.50 PMP 01/13

GRANITE

Date: 01.13.16

Off-Duty Officer Daily Report El Paso Streetcar Project

Name: Jerry Obptande
Phone Number: 915 76/ 926/
Vehicle (yes or no):
Location of Assignment: 4th + Say 19 Fe.
Start Time: 0700 7: AM End Time: 1530 3: 30 pm
Total Hours:
Wages (Circle one): Day (\$25/hr) Night (\$30/hr)
Officer Signature ERPD # 2 264
Granite Signature:
Paul Preston
(Print Name)

576965.51360.85233001 PMP 1/15 \$212.50

Date: 1-15-16

Off-Duty Officer Daily Report El Paso Streetcar Project

Name: Ruberto Garcia
Phone Number: 915-478-0905
Vehicle (yes or eas:
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:
PIR
Granite Signature:
(Print Name)

576965.51360.85233001 PMP 1/15

\$212.50

GRANITE

Date: 01/18/16

Off-Duty Officer Daily Report

El Paso Streetcar Project

Name: Jesus R. Trejo
Phone Number: 915 440 - 3909
Vehicle (yes or no):
Location of Assignment: Sun Metro (4th + Sauta Fe)
Start Time: 7.00 AIM End Time: 28:30 PM
Total Hours: 7\$ 30 hrs.
Wages (Circle one): Day (\$25/hr) Night (\$30/hr)
Officer Signature:
Granite Signature:
Paul Preston
(Print Name)

PIR

576965.51360.85233001

PMP 3/3

\$187.50

"Off Duty Officer"

GRANITE

Off-Duty Officer Daily Report

El Paso Streetcar Project

Name: HECTOR MORACES
Phone Number: 9/8/309-4822
Vehicle (yes of no):
Location of Assignment: 700 SANTA TE
Start Time: 11:00 AM End Time: 03:30 BM
Total Hours: 3.5
Wages (Circle one): Day (\$25/hr) Night (\$30/hr)
Officer Signature:
Granite Signature:
Paul Poeston

(Print Name)

576965.51360.85233001 PMP 1/20

\$87.50



Date: 1/20/16

Off-Duty Officer Daily Report

El Paso Streetcar Project

Name: TRUNG TRAN 2992
Phone Number: (707) 416-5644
Vehicle (yes or no):
Location of Assignment: 4th / SANTA FE
Start Time: <u>0700</u> End Time: <u>1430</u>
Total Hours: 3.5
Wages (Circle one): Day (\$25/hr) Night (\$30/hr)
Officer Signature: Z992
Granite Signature:
Paul Proston (Print Name)

576965.51360.85233001 PMP 1/21

\$187.50



Date: 01.21.16

Off-Duty Officer Daily Report

El Paso Streetcar Project

PMP 1/25 \$200.00

576965.51360.85233001

Off-Duty Officer Daily Report

El Paso Streetcar Project

Name: Lerry L. Obytonde

Phone Number: | 15 26 926

Location of Assignment: UILO S. , h. i'l

8706 Start Time: End Time: J Total Hours:

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

(Print Name)

Vehicle (yes or no):

Officer Signature:

Granite Signature:

576965.51360.85233001 PMP 2/8 \$100.00

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From Date 11/2/2015

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			Grand 1	Fotals					2,812.50	00.0	1			