CAMINO REAL REGIONAL MOBILITY AUTHORITY BOARD RESOLUTION

WHEREAS, the Camino Real Regional Mobility Authority (CRRMA) entered into a construction contract (Contract) with Jordan Foster Construction, LLC (Contractor) for the construction of the Eastlake Boulevard Phase 2 Project (Project);

WHEREAS, a issue has been identified in which a proposed curb inlet would conflict with an existing water line and therefore the parties desire to change the proposed curb inlet to a surface grate inlet; and

WHEREAS, there is no time impact to the project, the County of El Paso and Town of Horizon City have both reviewed and approved this proposed change order and associated costs, and the parties therefore desire to execute Change Order No. 3 to the Contract.

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

THAT the Executive Director be authorized to execute Change Order No. 3 with Jordan Foster Construction, LLC., to address a conflict between a proposed curb inlet and an existing water line in the Eastlake Boulevard Phase 2 Project.

PASSED AND APPROVED THIS 9TH DAY OF AUGUST 2017.

	MOBILITY AUTHORITY
ATTEST:	Susan A. Melendez, Chair
Joe R. Fernandez, Board Secretary	
APPROVED AS TO CONTENT:	
Raymond L. Telles Executive Director	

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER

#3

CONTRACTOR: Jordan Foster Construction. Change Order Work Limits: Sta. 58+07.60 Type of Change (on federal-aid non-exempt project the change and the reason for the charexceptions to this agreement. This change order is to pay the contral a surface grate inlet due to a conflict with the change order will not affect pedes.	to Sta	inlet B-11 to	CCSJ: Project: Highway: County: District:	0924-06-500 Eastlake Phase II Eastlake Blvd. EI Paso N/A
No days are to be added by this CO for Price for the item was determined to be 5. New or revised plan sheet(s) are attached and no 6. Each signatory hereby warrants that each has the	e fair and reasonal umbered: Modified I	ole. nlet B-11	Number:	N/A
By signing this change order, the contractor agrees to waive a claims for additional compensation due to any and all other expanditional changes for time, overhead and profit, or loss of cor as a result of this change. Further, the contractor agrees that it is made in accordance with Item 4 and the Contract. Exception noted in the response for #5 above.	penses, npensation his agreement	The following information of the Ext. #: Amt. added by this of	0 Days a	added on this CO #3
THE CONTRACTOR Date By Joseph M. United Name JOSEPH M. C. Typed/Printed Title DERATIONS	8/3/17 NEENS MANAGER			
CAMINO REAL REGIONAL MOBILIT Executed for and approved by the Camin activating and/or carrying out the orders authorized by the Texas Transportation Co	no Real Regional I s, established polic		Account addition and	
Signature	Date			
Typed/Printed Name and Title				

LIST OF ATTACHMENTS

Form A Third Party Funding From. Attachment A
Attachment B
Attachment C
Attachment A
Attachment A
Attachment B
Attachment B
Attachment C
Attac

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER EstimatedCost

3

ABLE ALFOICE ACCOUNT WORKAND MATERIALS Placed into Stock				
LABOR	HOURLYRATE	EQUIPMENT	HVG X BI OH	
	N/A	N/A	NI/A	
	An extraction for the contraction of the contractio		A/A	

TABLE B: Contract Items

				ORGGINAL +	ORGENAL+ PREVIOUSLY REVISED	z	NEW		
-	DESCRIPTION	TINO	UNITPRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN	T-
Inle	Inlet (COMPL)(PCU)(5ft)(Both)	EA	\$7,100.00	6	\$63,900.00	8	\$56,800.00	-\$7,100.00	T
	JCT BOX (COMPL)(SPL)	EA	\$20,086.65			1	\$20,086.65	\$20,086.65	
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	TOTALS				\$63,900.00		\$76.886.65	\$12 986 GE	T

CAMINO REAL REGIONAL MOBILITY AUTHORITY

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER 3	
This form is used when the subject change order involves funding by a source other than 0 parties who are providing funding under an Advance Funding Agreement or Donation Agree	CRRMA, and involves third ment.
1. Outside funding provided by:	CC\$J: 0924-06-500
County of El Paso (Outside Entity's Legal Name) 2. Type of outside funding agreement for this change: Existing Amended New	Project: <u>Eastlake Phase II</u> Highway: <u>Eastlake Blvd.</u> County: <u>El Paso</u>
[Check one] 3. Indicate the type and amount of funding: Important indicates the ty	District: N/A Contract Number: N/A
☐ Actual Cost	
TOTAL \$12,986.65	edge notification of the modifications
Typed/Printed	Name
Typed/Printed	Title
 *The percentage (%) for E&C (Engineering and Contingencies) charges varies from project to projed depending on the contract amount of the project. Projects wha higher contract amount will have a of E&C charge. For a specific project, E&C rate (%) can be derived from the cost of "Engineering ain the "Estimated Cost" of the project. **Use the statewide district rate as established by Finance Division each year. This line 3 (c) is for only, unless otherwise specified in the Advance Funding Agreement. See Stand Alone Manual No instructions. 	nd Contingencies" Service Project
Representative Typed/Printed Name: Typed/Typed/Printed Name: Typed/Type	8/4/2017 Date

Contact/Help

Jordan Foster Construction

PROJECT: CONTROL: HIGHWAY: COUNTY:

DATE:

Eastlake Blvd Phase II

Eastlake Blvd El Paso July 19, 2017

COST BREAKDOWN

ITEM #:

DESCRIPTION:

Modified Inlet B-11

DESCRIPTION	QTY	UNIT		MATERIAL		EQUIPMENT			LABOR		
				UNIT	E	XTENSION	UNIT	EX	TENSION	UNIT	EXTENSION
Foreman	8	HRS	+		\$				0.00	22.000	176.0
Labor Utility	16	HRS			\$	- 1			0.00	13.000	208.0
Survey /Layout	1	HRS			\$	- 1			0.00	150.00	150.0
Excavator	8	HRS			\$	- 1	167.49		1339.92		0.0
Excav Operator	8	HRS	1		\$	- 1			0.00	18.00	144.0
Water Truck	8	HRS			\$	-	32.80		262.40		0.0
Water Truck Operator	8	HRS			\$	- 1			0.00	15.00	120.0
Compactors	8	HRS	1		\$		58.84		470.72		0.0
nlet B-11	1	EA	\$	13,013.00	\$	13,013.00			0.00		0.0
			1		\$	- 1			0.00		0.0
					8	13.013.00		\$	2.073.04		\$ 798.00

		RATE		
LABOR (HRS)	0.00	\$ -	\$	798.00
LABOR BURDEN (55%)	0.55	%	\$	438.90
COMPENSATION (25%)	0.25	%	\$	199.50

MATERIAL			1 \$	13,013.00
COMPENSATION (25%)	0.25	%	3	3,253.25

EQUIPMENT	\$	\$ 2,073.04	
EQUIPMENT (15%)	0.15	%	\$ 310.96

SUBCONTRACT (5%)		\$ -	
SUBCONTRACT (5%)	0.05	%	3 -

TOTAL Change Order \$ 20,086.65



Visit us at our website @ www. westernprecast.com

9101 Roseway P.O. Box 17961 El Paso, TX 79917-7961 Office: (915) 859-9362 Fax: (915) 858-4215

PROPOSAL GOOD FOR 30 DAYS

X

All Bidders TO:

Page 1 of 1

JOB:

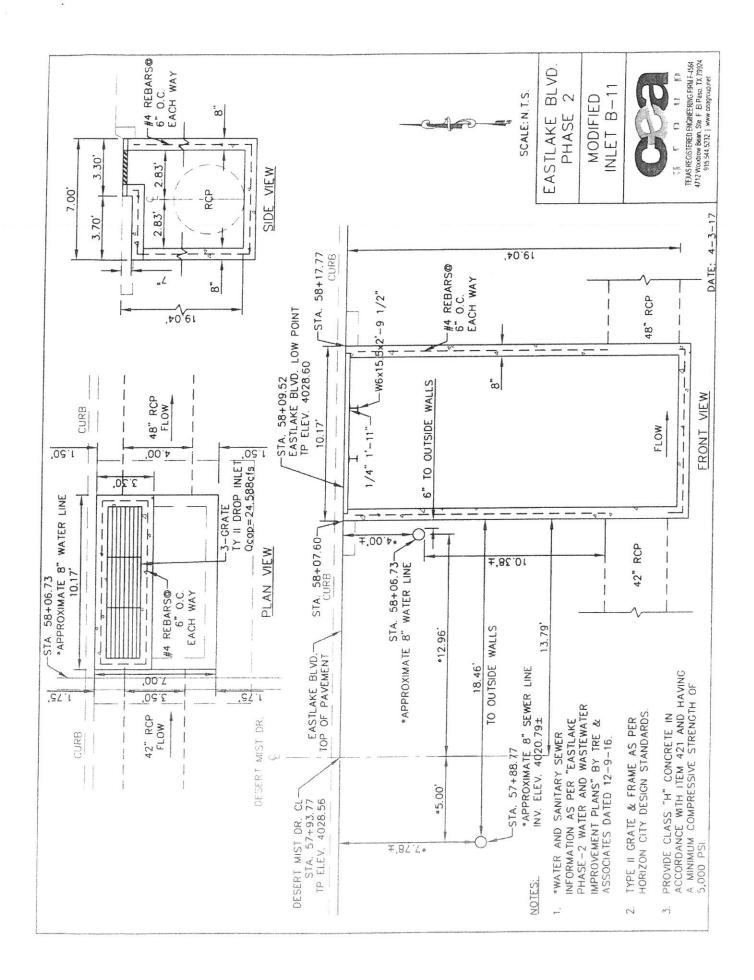
Horizon Modified Inlet B-11

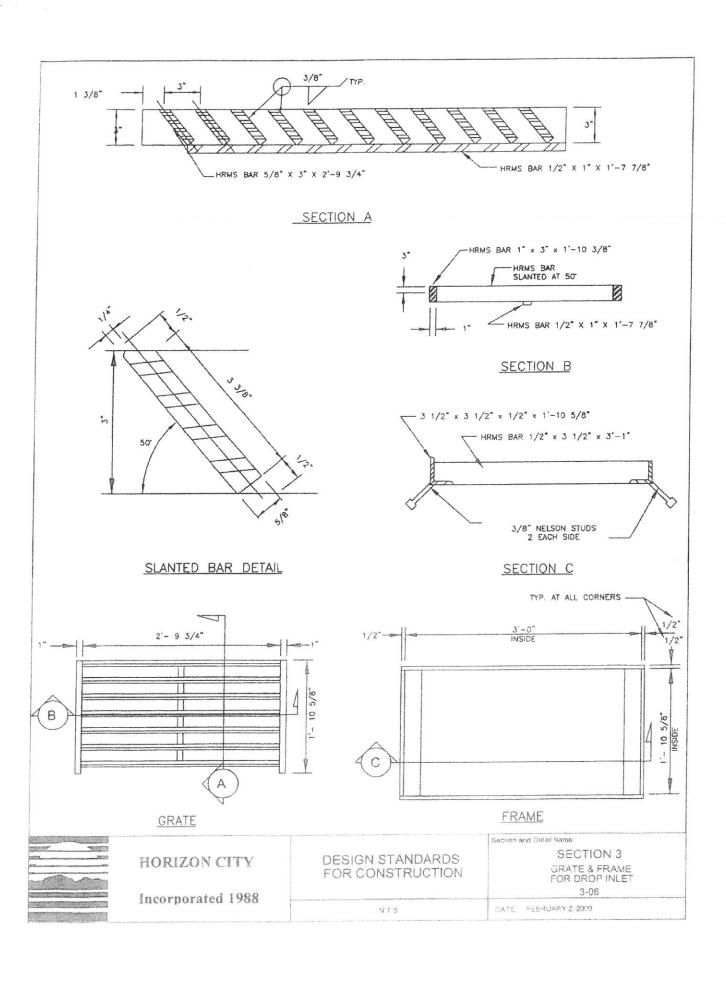
Location: El Paso, TX

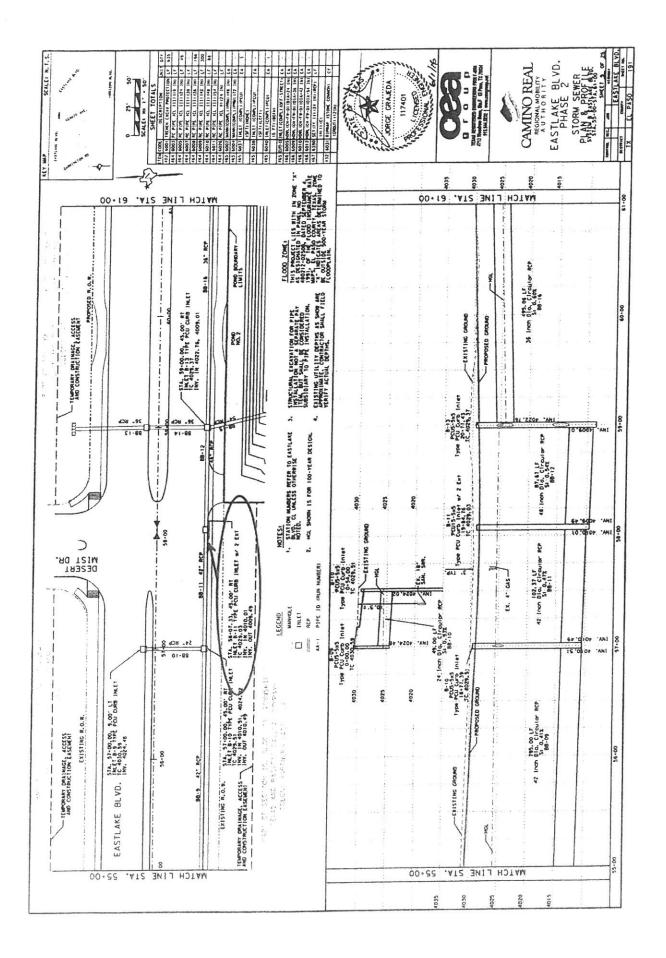
7/18/2017	F.O.B.: SEE BELOW TERMS: NET/30 ON APPROVED CREDIT	SHII	PPING DATI	: NE	GOTIATED
QUANTITY	ITEM		UNIT PRI	CE	TOTAL
1 EA	MODIFIED SURFACE INLET B-11 TO MATCH DETAIL ON PLANS INCLUDES FRAME AND GRATES, KNOCKOUTS, SEALANT AND DELIVERY TO SITE TO BE DELIVERED IN MULTIPLE SECTIONS		\$13,013.00	EA	\$13,013.00
	WE EXCLUDE:				A PARTIE AND A PAR
	ANY ITEM NOT SPECIFICALLY LISTED ON QUOTE ANY INTERIOR/EXTERIOR COATING OR SEALANT FOR ALL ITEMS MANHOLE STEPS Items not specifically listed are to be considered excluded from quote.				
	Terms: Net thirty from delivery date. Payment not contingent on funding from owner to contractor, no sales tax included in this quote. Request for "Additionally Insured" is extra to quote and based on project total.			William Laboratory a stay of success	and the second agent
	Bidding: Western Precast takes plans off as a courtesy to the contractor. The contractor is responsible for final quantities and take-offs. Unit pricing always prevails. PROPOSAL # 17-0360, ABOVE PRICES GOOD FOR 30 DAYS		X	proved	l ha

Prepared by:

EL PASO OWNED AND OPERATED Richard Alvarado







Ordonez, Adalberto

From:

Sal Alonzo <SAlonzo@epcounty.com>

Sent:

Thursday, August 03, 2017 5:29 PM

To:

Michelle Padilla; Ordonez, Adalberto

Cc:

Mayor: Teresa Ouezada: Albert Valle; Roxanne Rivera (rrivera@Huitt-Zollars.com)

Subject:

RE: ELPHII - CO's #3 and #4

Adalberto,

Good afternoon,

As per our conference call this afternoon, the County also concurs with CO #3 & CO #4.

Thanks

Sal

From: Michelle Padilla [mailto:mpadilla@horizoncity.org]

Sent: Thursday, August 3, 2017 5:23 PM

To: Ordonez, Adalberto <Adalberto.Ordonez@atkinsglobal.com>; Sal Alonzo <SAlonzo@epcounty.com>

Cc: Mayor <mayor@horizoncity.org>; Teresa Quezada <qdms2012@gmail.com>; Albert Valle <avalle@horizoncity.org>;

Roxanne Rivera (rrivera@Huitt-Zollars.com) <rrivera@Huitt-Zollars.com>

Subject: RE: ELPHII - CO's #3 and #4

Good afternoon, Adalberto,

The Town of Horizon City is in agreement with the change orders #3 and #4 in order to deliver the project as intended. Per our conference call, the Town requests that the unit costs be reviewed to ensure that they do not include work that was originally required in the final construction plans. Please let me know if you need anything else to proceed.

Thank you,

Michelle Padilla, AICP, CNU-A Planning Director Town of Horizon City 14999 Darrington Road Horizon City, TX 79928 915-852-1046 ext. #105

From: Ordonez, Adalberto [mailto:Adalberto.Ordonez@atkinsglobal.com]

Sent: Tuesday, August 01, 2017 1:47 PM

To: Michelle Padilla <mpadilla@horizoncity.org>; Sal Alonzo <SAlonzo@epcounty.com>

Subject: ELPHII - CO's #3 and #4

Importance: High

^{*}Please note that our office is closed for lunch from 11:45 to 1:00.

Hi Michelle,

I have attached change order #3 and #4 for your review and approval.

Change Order #3 (\$12,986.65): Modify Inlet B-11 from curb inlet to a surface grate inlet within the Phase III limits. Change Order #4 (\$115,891.97: Build new retaining rockwall needed around Pond #6 within the phase V limits.

Thank you,

Adalberto Ordonez
Associate Construction Manager

ATKINS

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404 Executive Center Boulevard, El Paso, TX 79902 | Cell: +1 915.633.4078 | Office: +1 915.255.4491 | Fax: +1 915.533.4089 Email: Adalberto.Ordonez@atkinsglobal.com | Web: www.atkinsglobal.com | Careers: www.atkinsglobal.com | Web: www.atkinsglobal.com | Web: www.atkinsglobal.com | Web: www.atkinsglobal.com | Web: <a href="https://www.atkinsglobal.

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