

CAMINO REAL REGIONAL MOBILITY AUTHORITY BOARD RESOLUTION

WHEREAS, the Camino Real Regional Mobility Authority (CRRMA) entered into a construction contract dated November 23, 2015 (Contract) with CMD Endeavors, Inc. (Contractor) for the construction of the Mission Ridge Blvd. Project (Project);

WHEREAS, the Contractor made certain project expenditures related to the installation of a water meter and a transformer that were required for the successful completion of the Project, which were not originally included in the project plans; and

WHEREAS, the parties desire to execute this Change Order No. 9 to the Contract for the reimbursement of the Contractor for such project expenditures.

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

THAT the Executive Director be authorized to execute Change Order No. 9 with CMD Endeavors, Inc., to reimburse the Contractor for expenses associated with the installation of a water meter and electric transformer on the Mission Ridge Blvd. Project.

PASSED AND APPROVED THIS 13TH DAY OF SEPTEMBER, 2017.

**CAMINO REAL REGIONAL
MOBILITY AUTHORITY**

Joe D. Wardy, Vice Chair

ATTEST:

Joe R. Fernandez, Board Secretary

APPROVED AS TO CONTENT:

Raymond L. Telles
Executive Director

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER
9

 1. CONTRACTOR: CMD Endeavors, Inc.

 2. Change Order Work Limits: Sta. 1+00 to Sta. 54+46

 3. Type of Change (on federal-aid non-exempt projects): N/A (Major/Minor) Minor

4. Describe the change and the reason for the change order. When necessary, include exceptions to this agreement.

This change order # 9 is to reimburse the contractor for Water meter charges and costs to have the El Paso Electric install A 15 KVA OH transformer located at Mission Ridge Blvd & Pellicano Drive. This Change Order will not affect pedestrian elements. No Time was need for these invoices.

 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.

CCSJ:	<u>0924-06-502</u>
Project:	<u>CC 0924 06 502</u>
Highway:	<u>Mission Ridge Blvd</u>
County:	<u>El Paso</u>
District:	<u>N/A</u>
Contract Number:	<u>N/A</u>

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 Item 4 and the Contract. Exceptions should be noted in the response for #5 above.

The following information must be provided

 Time Ext. #: N/A 0 Days added on this _____

 Amt. added by this change order: \$5,799.41

THE CONTRACTOR

 Date 8/30/17

By

 Typed/Printed Name CHARLES DIETRICH

 Typed/Printed Title DIRECTOR OF OPERATIONS
CAMINO REAL REGIONAL MOBILITY AUTHORITY

Executed for and approved by the Camino Real Regional Mobility Authority for the purpose and effect of activating and/or carrying out the orders, established policies or work programs heretofore approved and authorized by the Texas Transportation Commission.

Signature

Date

Typed/Printed Name and Title

LIST OF ATTACHMENTS

Attachment A & B El Paso Water Utilities Public Service Board (PBS) and El Paso Electric Company Invoices.

Form Advance Funding Agreement (AFA)

1

Estimated Cost:

CCSJ 0924-06-502

Paid by Invoice? (☐ Yes ☐ No

TABLE A: Force Account Workand Materials Placed into Stock

[illegible]

TABLE B: Contract Items

		ORIGINAL + PREVIOUSLY REVISED			NEW			
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
6001-xxx	El Paso Electric Charges	LS	\$2,217.00	1	\$2,217.00	1	\$2,217.00	\$2,217.00
6002-xxx	El Paso (PBS) charges	LS	\$3,582.41	1	\$3,582.41	1	\$3,582.41	\$3,582.41
TOTALS								\$5,799.41

1

ORIGINAL + PREVIOUSLY
REVISED

C

Atkins Form# 9-31 Page 2 of 2



1154 Hawkins Blvd El Paso, TX 79925

Tel: (915) 594-5539

Fax: (915) 594-5574

INSTALLATION AND SERVICE CONTRACT

ACCOUNT#: 00-0000.000

PERMIT #: 2016003371

Owner's Personal Information:		Service Premise Address Information:	
Owner's Name:	PASEO DEL ESTE MUN NO. 1	Service Address:	1001 MISSION RIDGE DR YM
Mailing Address:	12350 MONTWOOD DR, STE	Lot Number:	
Telephone #:	915-858-1065	Tract Number:	
Social Security #:		Section Number:	
Agent's Name:		Block Numbers:	
Mailing Address:		Subdivision / Survey:	
Telephone #:		Type of Premise:	COMMERCIAL ACCOUNTS
Prepared By:		Size of Service:	INST 1" YARD METER
Date:	11/22/2016	Map:	
Contract No.:	0	Grid:	
		District-Section:	

Total Charges to Applicant	Amount	Credit	Balance Due
Water Frontage (Extension WA): (265750)			
Water Frontage (Existing WA): (265770)			
Sewer Frontage (Extension SW): (265850)			
Sewer Frontage (Existing SW): (265870)			
Paving or Boring: Obsolete			
Backflow Preventer Inspection Fee: (602080)	100.00		100.00
Water Service Installation Charge: (265710)			
Water Service Installation Charge - E Montana: (265730)			
Sewer Service Connection Charge: (265810)			
Out of City 15% Charge Water: (265710)			
Out of City 15% Charge Sewer: (265810)			
Out of City 15% Charge Water - E Montana: (265730)			
Buy-in-Fees: (265730)			
Guarantee Deposit: (227020)	150.00		150.00
Promissory Note: (124020)			
P.N. Filing Fee: (613000)			
Annexation Fee-Water: (265740)			
Annexation Fee-Sewer: (265840)			
Water Connection Removal Fee: (613000)			
			Total: 250.00

Previous Service

none

1. WATER MAIN LINES WERE INSTALLED BY THE DEVELOPER
2. WATER SERVICE LINES WERE INSTALLED AHEAD OF PAVING
3. WATER INFO: 12" PVC ON MISSION RIDGE BLVD. --- REFERTO J.O. 15-5091
4. Prior to activating service, a reduced pressure backflow preventer shall be installed by a certified technician & tested annually by a certified tester/repairman
5. IMPACT FEES DUE - EASTSIDE WATER -\$1,967.00

Notice to Applicant

The Applicant hereby agrees to comply with the Rates, Rules and Regulations of the Public Service Board of the City of El Paso, Texas and this application is made subject to terms and conditions attached hereof, by which the Applicant agrees to be bound and declares that this contract gives a full and complete description of all property to be served under this agreement. Charges or prices quoted are valid for 90 days from date of application.

Checked & Approved By: PM
Customer Informed By: PM
Applicant's Approval: _____

Date: 11-29-16
Date: 11-29-16
Date: _____

Bill Payment Stub

Check Date:	11/3/2016
Check No.:	23607
Check Amount:	3,582.41

CMD Endeavors, Inc.
1510 N. Zaragosa, Suite B1
El Paso, TX 79936

Paid To: El Paso Electric Company
13511 A Montana
El Paso, Texas 79938

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
11/3/2016	Bill	Work Order #DT035710	3,582.41	3,582.41		3,582.41

Bill

CMD Endeavors, Inc.
1510 N. Zaragosa, Suite B1
El Paso, TX 79936

Date	Ref. No.
11/03/2016	Work Order #DT035710

Vendor
El Paso Electric Company 13511 A Montana El Paso, Texas 79938

PAID

Bill Due	11/03/2016
Terms	Due on receipt
Memo	Work Order #DT035710

Items

Item	Description	Qty	Cost	Amount	Customer:Job	Class
Material Costs	COST TO INSTALL A 15 KVA OH TRANSFORMER LOCATED AT MISSION RIDGE & PELLICANO		3,582.41	3,582.41	1510 Mission Ridge Boulevard	Material Costs

Item Total : 3,582.41

Bill Total : \$3,582.41 ✓

INVOICE

El Paso Electric Company

P.O. Box 982

El Paso, Texas 79960

Jan. 25, 2011

To: Joseph W. Hudy
Atkins
404 Executive Blvd.
El Paso, Tx. 79902

Qty	Description	Unit	Amount
	Cost of materials and labor to install a 15 kva OH Transformer located at Mission Ridge and Pellicano WORK ORDER #DT035710		3,582.41
	Total		\$3,582.41

For any information, contact Leslie Munoz, (915)543-5962 or mbl (915)525-7489

Please make checks payable to El Paso Electric Company.

Please include Workorder number on check.

CAMINO REAL REGIONAL MOBILITY AUTHORITY

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER 9

Third Party Funding Notification Sheet

This form is used when the subject change order involves funding by a source other than CRRMA, and involves third parties who are providing funding under an Advance Funding Agreement or Donation Agreement.

1. Outside funding provided by:

El Paso County
(Outside Entity's Legal Name)

2. Type of outside funding agreement for this change:

☒ Existing ☐ Amended ☐ New
[Check one]

3. Indicate the type and amount of funding:

☒ Fixed Price (Lump Sum) (Estimated Amount \$ 5,799.41)

☐ Actual Cost

(a) Contract Items (Bid Items):

TOTAL

\$5,799.41

CCSJ 0924-06-111

Project: Mission Ridge Blvd.

Highway: N/A

County: El Paso

District: N/A

Contract

Number: _____

Use as needed:

I hereby acknowledge notification of the modifications covered by this Change Order.

Date _____

By _____

Typed/Printed Name _____

Typed/Printed Title _____

* The percentage (%) for E&C (Engineering and Contingencies) charges varies from project to project depending on the contract amount of the project. Projects with a higher contract amount will have a lower rate of E&C charge. For a specific project, E&C rate (%) can be derived from the cost of "Engineering and Contingencies" in the "Estimated Cost" of the project.

** Use the statewide district rate as established by Finance Division each year. This line 3 (c) is for Service Project only, unless otherwise specified in the Advance Funding Agreement. See Stand Alone Manual Notice 98-2 for instructions.

Funding for this Change Order has been arranged:

Norma River Palacios

Representative

9/6/2017

Date

Typed/Printed Name: NORMA RIVER PALACIOS

Contact/Help