



**CAMINO REAL**  
REGIONAL MOBILITY  
AUTHORITY

## **CRRMA BOARD PRESENTATION**

### **RECENTLY APPROVED CHANGE ORDERS**

**Raymond L. Telles**  
**November 12, 2025**

# Camino Real Regional Mobility Authority



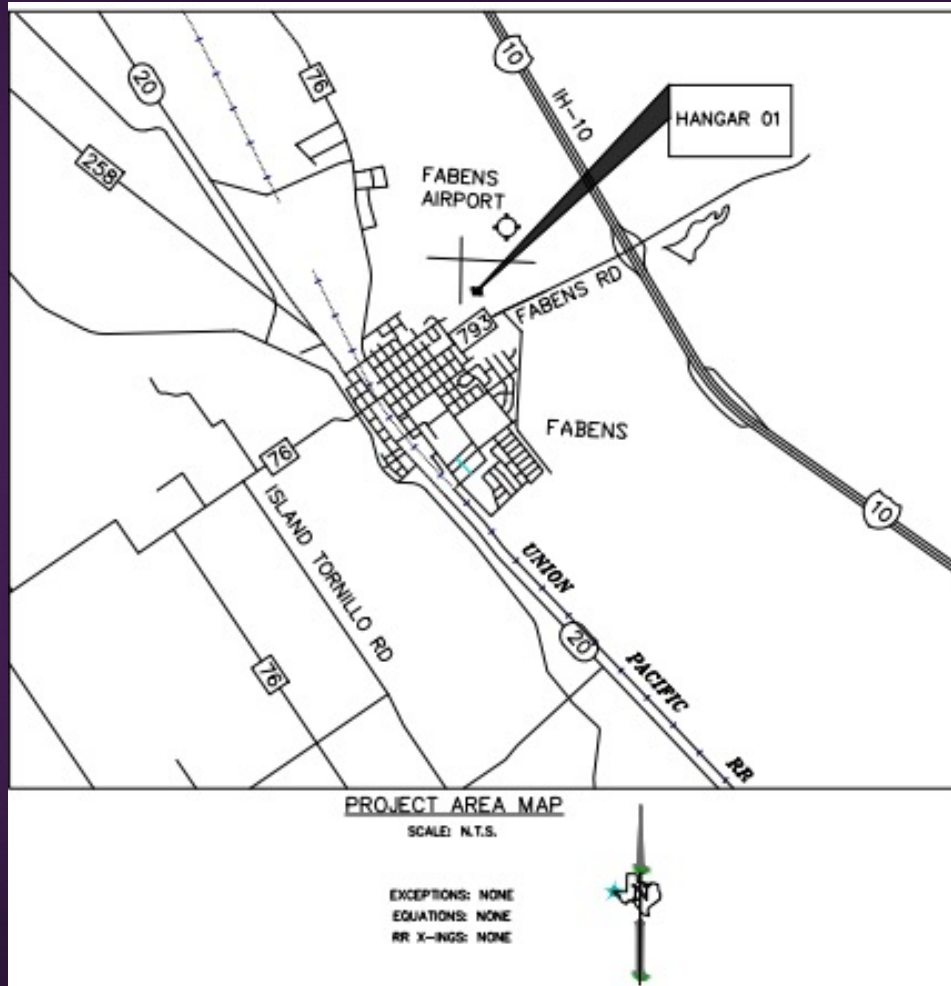
## CRRMA CHANGE ORDERS

A CRRMA Board Resolution dated February 14, 2018 authorized the Executive Director to approve individual construction change orders in amounts up to and including \$100,000 without prior Board approval; provided that a report is provided to the Board at the next meeting on any such approvals granted.

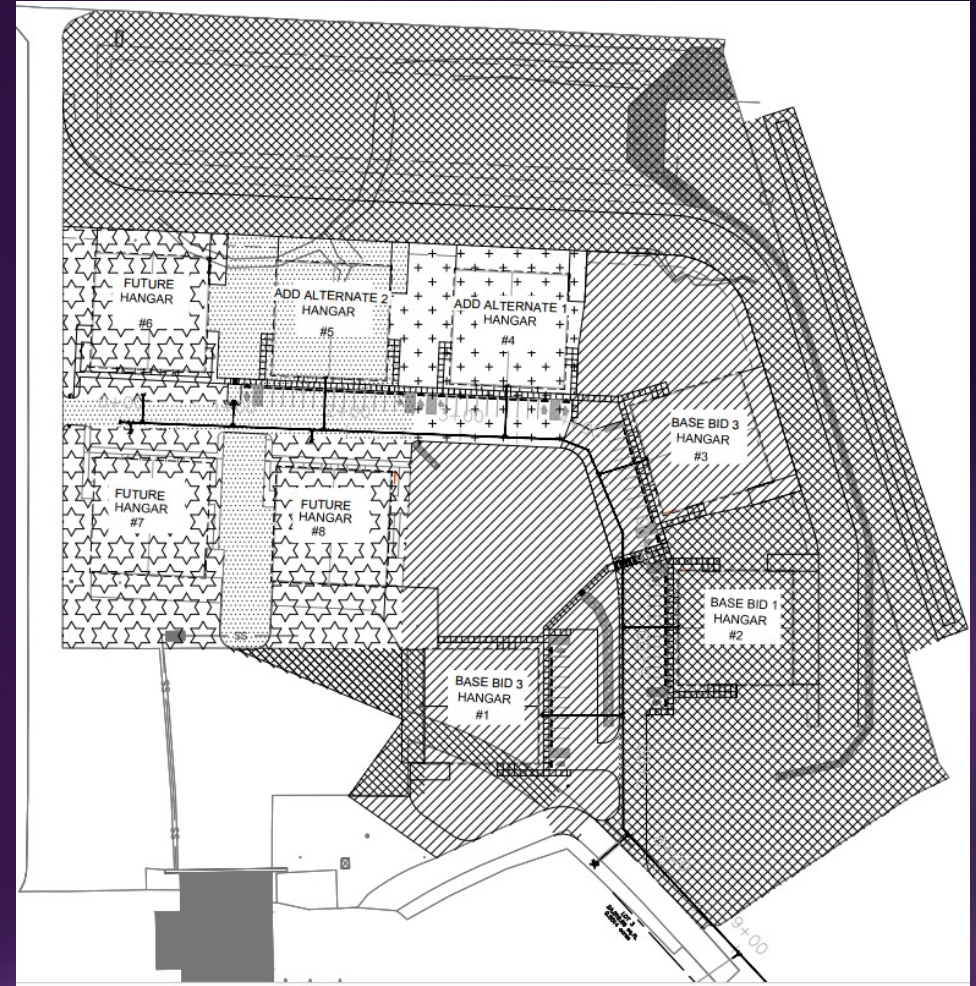
The following slides identify the two change orders that were approved by the Executive Director. No change orders require Board action.



# Fabens Airport Hangar Expansion Project



Fabens Airport Hangar Location



Fabens Airport Hangar Site Layout

# Fabens Airport Hangar Expansion Project



CO	Description	Hangar Project	Status
#1	Additional Spread Foundation Material	\$21,912.00	Approved
#2	Septic System Construction permit costs	\$5,142.50	Approved
#3	Storage Room Lighting	\$2,689.50	Approved
#4	Additional excavation for Foundation	\$49,332.79	Approved
#5	Interior Stem wall redesign	\$2,938.10	Approved
#6	Install water line resizing	\$45,138.96	Approved
	Total	\$127,153.85	



# Fabens Airport Hangar Expansion Project



CO	Description	Hangar Project	Status
#7	Additional Structural Steel	\$76,828.40	Approved
#8	Added Furr-out wall	\$5,489.00	Approved
#9	Existing Electric line Relocate	\$50,069.76	Approved
#10	Add Wage Rate Determination (Building)	\$0.00	Approved
#11	Added Excavation	\$92,206.80	Approved
#12	Provide Electrical power to a Septic Tank	\$65,796.47	Approved
	Total	\$417,544.28	

# Fabens Airport Hangar Expansion Project



CO	Description	Hangar Project	Status
#13	Shear Wall Studs Gauge change	\$0.00	Pending
#14	Waterline Tap Repair	\$12,428.90	Approved
#15	Furr outs around Columns	\$4,016.10	Approved
#16	New TV's & Projector Install credit	\$4,895.00	Approved
#17	Temporary Electric Generators	\$4,918.10	Approved
#18	Added Heaters	\$10,356.50	Approved
	Total	\$454,158.88	
	Total Project Bid Cost	\$12,151,850.40	
	Total CO / Total Project Bid Cost	3.74%	

# Questions?



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