



CAMINO REAL
REGIONAL MOBILITY
AUTHORITY

**CRRMA BOARD
PRESENTATION**

**RECENTLY APPROVED
CHANGE ORDERS**

**Raymond Telles
June 10, 2026**

Camino Real Regional Mobility Authority

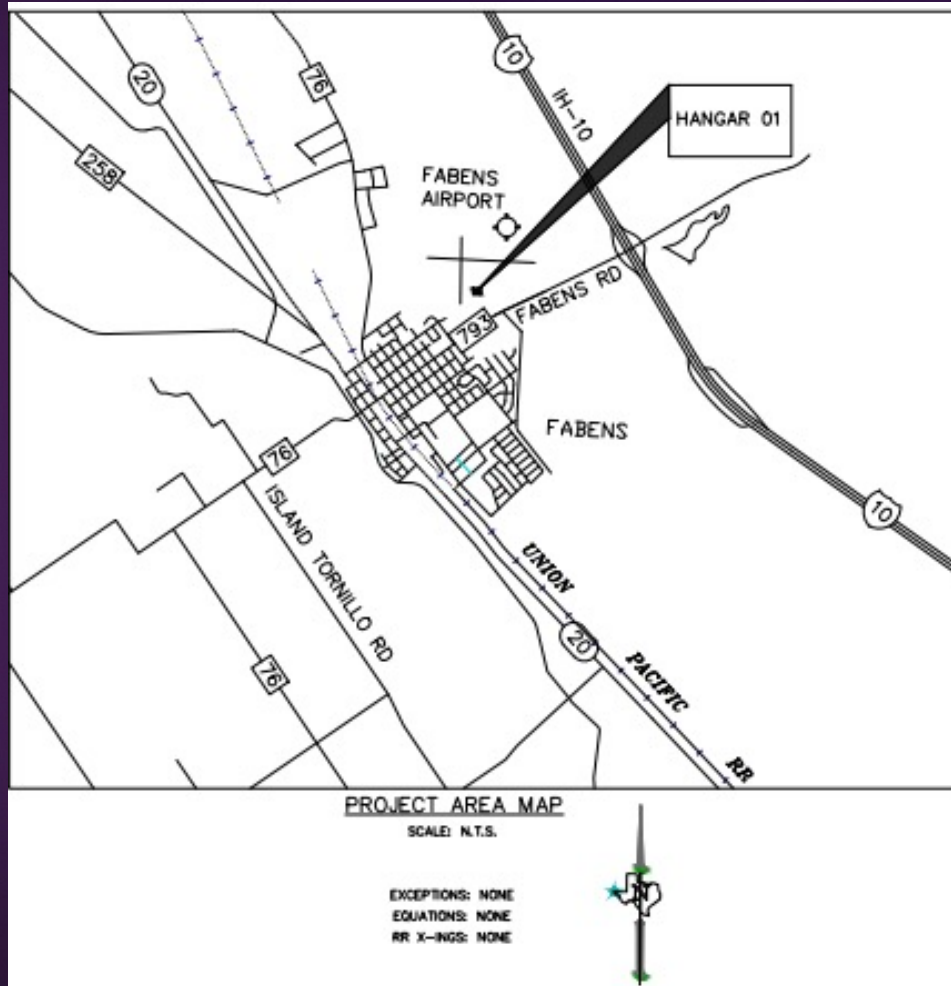


CRRMA CHANGE ORDERS

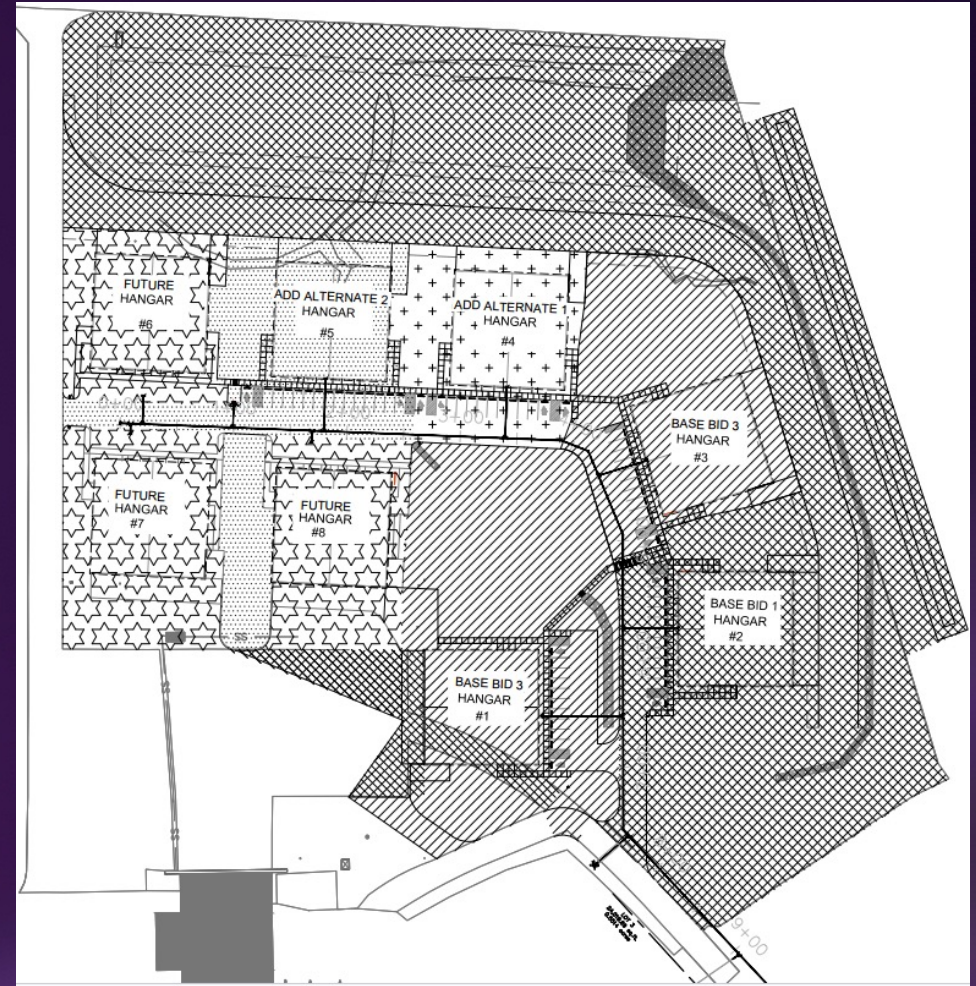
A CRRMA Board Resolution dated February 14, 2018 authorized the Executive Director to approve individual construction change orders in amounts up to and including \$100,000 without prior Board approval; provided that a report is provided to the Board at the next meeting on any such approvals granted.

The following slides identify the one change order that was approved by the Executive Director. In addition, one change order requires Board action, as it exceeds the amounts identified above.

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
#19	Additional Signs and Relocate Exist Signs	\$5,133.70	Approved
	Total	\$459,292.58	

Fabens Airport Hangar Expansion Project



CO	Description	Hangar Project	Status
#20	Plastic Trim at the Shear Walls	\$2,512.40	Approved
#21	Entry Signage Fabens Airport	\$265,010.00	Board Approved
#22	Fire protection Paint	\$23,688.50	Approved
#23	Pay, 4-(2in) Digital meters	\$1,474.00	Approved
#24	El Paso Electric Services	\$171,065.57	Pending
#25	Shear wall gauge change	\$31,275.00	Approved
	Total	\$954,318.05	
	Total Project Bid Cost	\$12,151,850.40	
	Total CO / Total Project Bid Cost	7.85%	

Fabens Airport Hangar Expansion Project

Requested Board Action

MOTION to approve a Board Resolution that authorizes the Executive Director to execute Change Order No. 24 with Jordan Foster Construction, LLC for the Fabens Airport Hangar Expansion Project.

Questions?



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