

CAMINO REAL REGIONAL MOBILITY AUTHORITY BOARD RESOLUTION

WHEREAS, the Camino Real Regional Mobility Authority (CRRMA) and Gannett Fleming, Inc. (formerly known as Dannenbaum Engineering Company – El Paso, LLC (Engineer)) executed a Contract for Engineering Services dated August 14, 2019, for the Engineer to provide engineering services to the CRRMA, as may be requested from time to time, via work authorization; and

WHEREAS, the CRRMA and Engineer executed Work Authorization No. 2, as amended, for the Engineer to provide engineering services for the design and placement of various bus passenger shelters in El Paso County (Project); and

WHEREAS, the CRRMA and the Engineer now desire to execute another amendment to Work Authorization No. 2 for the Engineer to provide extended construction phase services for the Project.

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

THAT the Executive Director be authorized to execute **Amendment No. 4 to Work Authorization No. 2** with Gannett Fleming, Inc. (formerly known as Dannenbaum Engineering Company – El Paso, LLC), including any additional documents or materials as may be required, for the provision of additional construction phase services for the Countywide Passenger Shelters Project.

PASSED AND APPROVED THIS 12TH DAY OF AUGUST 2026.

**CAMINO REAL
REGIONAL MOBILITY AUTHORITY**

ATTEST:

Joyce A. Wilson, Chair

Lina Ortega
Board Secretary

APPROVED AS TO CONTENT:

Raymond L. Telles
Executive Director

**WORK AUTHORIZATION NO. 2
CONTRACT FOR ENGINEERING SERVICES**

AMENDMENT NO. 4

THIS AMENDMENT NO. 4 is made pursuant to the terms and conditions of Article 5 of the Contract for Engineering Services dated August 14, 2019 (the Contract), entered into by and between the CAMINO REAL REGIONAL MOBILITY AUTHORITY (the CRRMA) and GFT Infrastructure, Inc. (formerly known as Gannett Fleming, Inc. (the Engineer)).

Pursuant to the Contract, the CRRMA and Engineer executed Work Authorization No. 2, dated August 14, 2019, as amended by Amendment No. 1 dated April 21, 2023, Amendment No. 2 dated April 17, 2024, and Amendment No. 3 dated June 24, 2025, (collectively, Work Authorization No. 2) in which the Engineer agreed to provide various design services to the CRRMA in relation to the Countywide Passenger Shelters Project. Work Authorization No. 2 is hereby further supplemented by the addition of construction phase services to be provided by the Engineer. Work Authorization No. 2, as previously amended, is further supplemented by the additional not to exceed compensation identified within **EXHIBIT D-4**, which is also attached hereto and incorporated herein for all purposes.

This Amendment No. 4 shall become effective on the date of final execution of the Parties hereto. All other terms and conditions of Work Authorization No. 2, as amended, not hereby expressly amended are to remain in full force and effect.

IN WITNESS WHEREOF, this Amendment No. 4 is executed in duplicate counterparts and hereby accepted and acknowledged below.

**CAMINO REAL
REGIONAL MOBILITY AUTHORITY**

By: _____
Raymond L. Telles
Executive Director

Date: _____

GFT INFRASTRUCTURE, INC.

By: _____
Name: _____
Date: _____

**EXHIBIT D-4
FEE SCHEDULE**

Amendment No. 4 to Work Authorization No. 2
Countywide Passenger Shelters
Project No. 5217-02

GFT		
PROJECT: Countywide Passengers Shelters Design Services During Construction		
TASKS	GFT	TOTALS
A. Project Management	\$8,858.33	\$8,858.33
Design Services During Construction	\$20,800.50	\$20,800.50
Sub Totals	\$29,658.84	\$29,658.84
Direct Expenses	\$350.00	\$350.00
Totals	\$30,008.84	
Grand Total	\$30,008.84	\$30,008.84
Participation Percentage	100.00%	
Total DBE Percentage: 0.00%		
DBE N		

GFT
PROJECT: Countywide Passengers Shelters | Design Services During Construction

Task Description	Senior Project Manager	Project Engineer	EIT	Senior Engineering Technician	Senior CADD Operator	Admin Assistant 3	Total Labor Hours	Total Labor Cost
A. Project Management							57	\$ 8,858.33
2. Progress Reporting							10	\$ 1,623.58
Prepare and Submit Monthly Progress Reports for CRRMA		6				4	10	\$ 1,623.58
3. Prepare and Submit Invoices							14	\$ 2,193.72
Prepare and Submit Invoices	2	4				8	14	\$ 2,193.72
4. Coordination/Administration							24	\$ 3,512.92
Coordinate with CRRMA GEC Staff as needed	2	6	6				14	\$ 2,574.27
Compile and Maintain a Comprehensive Administrative Record			6			4	10	\$ 938.65
Deliverables							9	\$ 1,528.12
Administrative Record	1	4				4	9	\$ 1,528.12
HOURS SUB-TOTALS	5	20	12	0	0	20	57	
CONTRACT RATE PER HOUR	\$335.81	\$215.63	\$101.48	\$111.92	\$96.37	\$82.45		
TOTAL LABOR COSTS	\$1,679.04	\$4,312.64	\$1,217.72	\$0.00	\$0.00	\$1,648.93	\$8,858.33	
% DISTRIBUTION OF STAFF HOURS	8.77%	35.09%	21.05%	0.00%	0.00%	35.09%		
Design Services During Construction							161	\$ 20,800.50
1. Shop Drawings							14	\$ 1,690.75
Review shop drawings as needed / requested by CRRMA		2	8	4			14	\$ 1,690.75
2. Design Changes							65	\$ 8,626.71
Develop or assist CRRMA with Change Orders to include cost estimate, revised plan sheets and drawings and other information as requested within timeframe stipulated.	4	8		29	24		65	\$ 8,626.71
3. Request(s) for information							45	\$ 5,948.37
Respond to Request(s) for Information within timeframe stipulated.	2	8	35				45	\$ 5,948.37
4. Attend Meetings							37	\$ 4,534.68
Attend meetings as requested by the CRRMA and provide meeting minutes and notes as needed.		8	22			7	37	\$ 4,534.68
HOURS SUB-TOTALS	6	26	65	33	24	7	161	
CONTRACT RATE PER HOUR	\$335.81	\$215.63	\$101.48	\$111.92	\$96.37	\$82.45		
TOTAL LABOR COSTS	\$2,014.85	\$5,606.43	\$6,596.01	\$3,693.28	\$2,312.82	\$577.13	\$20,800.50	
% DISTRIBUTION OF STAFF HOURS	3.73%	16.15%	40.37%	20.50%	14.91%	4.35%		
TOTAL PROJECT HOURS	11	46	77	33	24	27	218	
PROJECT TOTALS	\$3,693.89	\$9,919.06	\$7,813.73	\$3,693.28	\$2,312.82	\$2,226.06	\$29,658.84	
TOTAL PROJECT % DISTRIBUTION OF STAFF HOURS	5.05%	21.10%	35.32%	15.14%	11.01%	12.39%		

GFT				
PROJECT: Countywide Passengers Shelters Design Services During Construction				
PRIME PROVIDER - OTHER DIRECT EXPENSES				
Other Direct Expenses	QTY.	UNITS	RATE	
Mileage (Current state rate)	500	mile	0.70	\$350.00
Other Direct Expense Total				\$350.00

PROJECT: Countywide Passengers Shelters Design Services During Construction			
GFT			
LUMP SUM, UNIT COST AND/OR SPECIFIED RATE PAYMENT BASIS			
Lump Sum, Unit Cost and/or Specified Rate Labor/Staff Classification		Negotiated Hourly Base Rate	Contract Rate
Senior Project Manager		\$ 121.58	\$ 335.81
Project Engineer		\$ 78.07	\$ 215.63
EIT		\$ 36.74	\$ 101.48
Senior Engineering Technician		\$ 40.52	\$ 111.92
Senior CADD Operator		\$ 34.89	\$ 96.37
Admin Assistant 3		\$ 29.85	\$ 82.45
Audited Overhead Rate:	146.61%		
Negotiated Profit Rate:	12.00%		
Contract Rates include labor, overhead, and profit. All rates are negotiated rates and are not subject to change or adjustment. Physical percent complete to be billed. Documentation of hours work not required.			
Any staffing or other direct expense classification included in the contract, but not in a work authorization, is not eligible for payment under that work authorization.			

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