



RESOLUTION NO. 20140722-04

RESOLUTION AUTHORIZING CHANGE ORDER NUMBER TWO (2) TO FOUR THIRTEEN INC., INC. FOR THE HOOKS GATEWAY CONSTRUCTION PROJECT IN THE AMOUNT OF \$5,495.00 INCREASE

WHEREAS, TexAmericas Center has proposed new construction of the Hooks Gateway; and

WHEREAS, TexAmericas Center has sought, through a competitive process, bids for the construction of the Hooks Gateway; and

WHEREAS, Four Thirteen Inc. has submitted a satisfactory proposal in the amount of \$295,392.58 and committed to begin the project in a timely fashion; and

WHEREAS, Four Thirteen Inc. has requested a change order to provide for the adjustment of unit prices for bid items 1 and 9 and reimbursement for the renewal of the railroad required insurance due to the project delay in securing an agreement for the railroad crossing.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of TexAmericas Center that change order number two (2) to the above referenced contract is approved and the Executive Director/CEO shall be and he is hereby authorized to execute change order number two (2) for an increase in contract amount not to exceed \$5,495.00.

PASSED and APPROVED this 22nd day of July, 2014.



Denis Washington, Chairman of the Board

ATTEST:



Boyd Sartin, Secretary/Treasurer

Attached: Change Order number two (2)

Change Order No. 2

Date of Issuance: 7/22/14 Effective Date: 7/22/14

Project: Hooks Gateway Entrance Improvements	Owner: TexAmericas Center	Owner's Contract No.: 12-30-042
Contract: Hooks Gateway Entrance Improvements on TexAmericas Center East Campus		Date of Contract:
Contractor: Four Thirteen, Inc.		Engineer's Project No.: 128103

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Provide for an onetime adjustment in unit prices for Items 1 & 9 and reimbursement for the renewal of the Railroad required insurance due to the project delay in securing an agreement for the railroad crossing.

Attachments (list documents supporting change):

Attachment 1 – Four Thirteen, Inc. e-mail correspondence dated 7/10/2014.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$ 295,392.58

Increase from previously approved Change Orders No. 1 to No. 1:

\$ 28,066.00

Contract Price prior to this Change Order:

\$ 323,458.58

Increase of this Change Order:

\$ 5,495.00

Contract Price incorporating this Change Order:

\$ 328,953.58

Original Contract Times: Working days Calendar days

Substantial completion (days or date): 120

Ready for final payment (days or date): 120

Increase from previously approved Change Orders No. 1 to No. 1:

Substantial completion (days): 10

Ready for final payment (days): 10

Contract Times prior to this Change Order:

Substantial completion (days or date): 130

Ready for final payment (days or date): 130

Increase of this Change Order:

Substantial completion (days or date): 10

Ready for final payment (days or date): 10

Contract Times with all approved Change Orders:

Substantial completion (days or date): 140

Ready for final payment (days or date): 140

RECOMMENDED:

By: David A. Wilkins P.E.
Engineer (Authorized Signature)

Date: 7/22/2014

Approved by Funding Agency (if applicable):

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: 7/22/14

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 7-22-14

Date: _____

David Williams

From: Jim Estill [jle413@aol.com]
Sent: Thursday, July 10, 2014 2:59 PM
To: David Williams
Subject: Re: TNER - Hooks, (Bowie), TX - TexAmericans Center - DOT# 795846V - MP. 14.76 - RP# 12TNER01R - XRL# VEM12-31581 - Contact List

David,

Following are costs, including markup, which I feel we should be reimbursed for:

Railroad insurance renewal- #3,575.00
Bl#1-Move in/out- \$1,396.00
Bl#9 Cement- \$524.00

The cement needed is only 8 tons but the price has gone up by \$12/ton and we must pay freight as if the truck was loaded (26 tons).

We will also have to pay a railroad permit fee unless we are covered under Texamericas' permit.

Jim Estill
Four Thirteen Inc.
P.O.Box 5848
Texarkana, TX 75505
903-832-5784
fax 903-838-7434

-----Original Message-----

From: David Williams <dwilliams@mtgengineers.com>
To: Jim Estill <jle413@aol.com>
Sent: Thu, Jul 10, 2014 12:33 pm
Subject: FW: TNER - Hooks, (Bowie), TX - TexAmericans Center - DOT# 795846V - MP. 14.76 - RP# 12TNER01R - XRL# VEM12-31581 - Contact List

Jim,

We finally have things squared up with the railroad! Below is a contact list and schedule for the RR portion of the project. Also, for your information, attached is a copy of the crossing agreement.

Now, I want to get things squared up with you to move forward. I think the items that we need to address are:

1. Renewal of RR insurance policy
2. Right of entry permit fees, if any. This is an ongoing item of discussion with the RR. I think it is covered but I don't make those rules. Hope to have final clarification early next week.
3. Adjustment of unit prices where applicable.

It is my desire to have all of these matters addressed and approved at the July board meeting which means that we have about a week to finalize.

Please let me know if there are any additional items that you feel need to be addressed. Otherwise, the invoice for the insurance and unit price adjustments with support are the two items that I know we can start on now.

Thanks,
David

David Williams, P.E.
Project Manager
MTG Engineers & Surveyors
5930 Summerhill Road
Texarkana, TX 75503
Ph 903-838-8533
Cell 903-293-2919

From: gmartin@xorail.com [mailto:gmartin@xorail.com]
Sent: Thursday, July 10, 2014 11:58 AM
To: cramey@tcrrailsystems.com; tramey@tcrrailsystems.com; jstephens@trac-work.com; David Williams; Jamie.Barnes@txdot.gov; Rebecca.Wells@txdot.gov
Cc: GW-PM@xorail.com; tyrel.slate@gwrr.com; brad.fuchs@gwrr.com; Mark.Garvin@gwrr.com
Subject: TNER - Hooks, (Bowie), TX - TexAmericans Center - DOT# 795846V - MP. 14.76 - RP# 12TNER01R - XRL# VEM12-31581 - Contact List

All,

For coordination, below is a list of the applicable contacts for the subject project:

Project Management Contact on behalf of Railroad**				
Agency/Company	Contact	Address	Phone #	Email
Xorail (Project Manager)	Gavin Martin	4100 International Plaza, Ste 460, Fort Worth, TX 76109	817-953-7321 (Office)	GW-PM@xorail.com
			904-302-1030 (Cell)	

**Project management contact must be CC'd / included in all correspondence.

Railroad Contacts			
Agency/Company	Contact	Phone #	Email
TNER (Signal Manager)	Brad Fuchs	218-205-7431	Brad.fuchs@gwrr.com
TNER (Roadmaster)	Ty Slate	580-317-5953	tyrel.slate@gwrr.com

Railroad Contractor Contacts			
Agency/Company	Contact	Phone #	Email
TCR(Signal Vendor)	Chris Ramey	Office: (502)405-3004	cramey@tcrrailsystems.com
		Cell: (502)533-5552	
Field Contact	Tom Ramey	Cell: (502)807-0972	tramey@tcrrailsystems.com
Trak-Work(Grade Crossing Contractor)	Jay Stephens	318-222-2735 (office)	jstephens@trac-work.com

Roadway Contacts				
Agency/Company	Contact	Address	Phone #	Email

MTG Engineers	David Williams	5930 Summerhill Road Texarkana, TX 75503	Ph 903-838-8533 Cell 903-293-2919	dwilliams@mtgengineers.com
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Also note that due to the new traffic signal interconnection TXDOT will be present as well.
 Jamie Barnes - Jamie.Barnes@txdot.gov

Currently we have the following schedules in place:

TCR Signal Install –

7-21-14 Mobilization to site

7-22-14 Directional bore, set meter service pole, set the control house, set foundations, pull cable, track work

7-23-14 Set signals, Wire house, wire gates, spread rock, track work

7-24-14 Set up HXP and test house, set up and test signals

7-25-14 Perform final test and place in service w/RR, Clean up site

Trac-Work Surface work (Install and Removal)

Beginning 8/4/14.

Feel free to contact me if you have any questions.

***Please note new contact information below

Gavin Martin

Project Manager II



4100 International Plaza

Suite 460

Fort Worth, TX 76109

(817) 953-7321 Direct

(904) 302-1030 Cell

(817) 579-9206 Fax

gmartin@xorail.com

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