CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: Capital Improvement

AGENDA DATE: 11/18/25

PUBLIC HEARING DATE:

CONTACT PERSON NAME: Joaquin Rodriguez, AICP **PHONE NUMBER:** 915-212-0065

DISTRICT(S) AFFECTED: 6

STRATEGIC GOAL:

No. 7: Enhance and Sustain El Paso's Infrastructure Network

SUBGOAL:

SUBJECT:

A resolution to authorize the City Manager to execute a change order in the amount of $16,485.18 to International Eagle Enterprises, Inc. for the cost of water usage on the landscape irrigation, landscape planting, and landscape establishment for the Rojas Drive Widening Project, Contract No. 2022-0747. The original contract amount was $12,024,880.90. The new contract sum, including this change order notice and any previous change orders, is $12,056,583.01. There is no change in contract time resulting from this change order. The City Manager, or designee, is authorized to execute any documents and contract amendments necessary to carry out the intent of this Resolution.

BACKGROUND / DISCUSSION:

The project is in the one year maintenance period following completion of construction. CID executed a previous change order for $92,042.10 to reimburse the contractor for water usage for landscape irrigation. After the change order was executed, the contractor made additional payments totaling $16,485.18 for water usage. Since the total amount of the change orders for water usage exceeds the $100,000 limit that can be approved by the City Engineer, this change order is submitted for Council approval.

COMMUNITY AND STAKEHOLDER OUTREACH:

December 13, 2024 - News release issued for opening street to the public.

PRIOR COUNCIL ACTION:

January 22, 2025: Council approved deductive Construction Quantity Notice in the amount of -$328,204.11.
October 11, 2022:
Council approved award of the Rojas Widening construction contract to International Eagle Enterprises, Inc.

AMOUNT AND SOURCE OF FUNDING:

2020 CO's

REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:

NA

NAME	AMOUNT ($)

*******************REQUIRED AUTHORIZATION********************

DEPARTMENT HEAD: ______________________

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City Council approves a change order in the amount of $16,485.18 to International Eagle Enterprises, Inc. for the cost of water usage on the landscape irrigation, landscape planting, and landscape establishment for the Rojas Drive Widening Project, Contract No. 2022-0747. The original contract amount was $12,024,880.90. The new contract sum, including this change order notice and any previous change orders, is $12,056,583.01. There is no change in contract time resulting from this change order. The City Manager, or designee, is authorized to execute any documents and contract amendments needed to carry out the intent of this Resolution.

APPROVED THIS _______ DAY OF ___________ 2025.

CITY OF EL PASO:

____
Renard U. Johnson
Mayor

ATTEST:

____
Laura D. Prine
City Clerk

APPROVED AS TO FORM:

Roberta Brito
Roberta Brito
Senior Assistant City Attorney

APPROVED AS TO CONTENT:

____
Joaquin Rodriguez, AICP
Director – Grant Funded Programs
Capital Improvement Department

HQ 5963 | Tran #623611 | CID
Rojas Drive Widening Project Change Order-Resolution
RAB

CITY OF EL PASO CONSTRUCTION CHANGE ORDER

CONSTRUCTION CHANGE ORDER NO.: 12 **DATE:** October 10, 2025

[ ] SCOPE CHANGE
[X] CONSTRUCTION CHANGE

PROJECT: Rojas Drive Widening **SOLICITATION NO.** 2022-0747

Original Contract Amount:	$ 12,024,880.90	Contract Time to Subtantial Completion	337
Net Change by previous Change Orders:	$ 295,196.04	Total days added due to Change Orders and CQN's	43
Net Change by previous Construction Quantity Notices:	$ (279,979.11)	Total days added for this Change Order	0
Amount of this Construction Change Order:	$ 16,485.18	New Contract Time to Substantial Completion:	380
New Amended Contract Amount:	$ 12,056,583.01	Completion Date	12/3/2024
Change Order Percentage:	0.26%		

CONTRACTOR NAME: International Eagle Enterprises, Inc.

Please provide a detailed scope of work of the change order (see back for reason/justification):

Scope of Work:

Reconciliation of CO #11 Item 1 Water Usage Construction Phase: Reconciliation for payments associated with the the yard meter services for the irrigation/landscape system on the project during the construction phase from October 6, 2013 to January 14, 2025. The scope of work includes compensation based on actual watering costs from paid billing provided by El Paso Water. Reconciliation includes final bill payment by International Eagle.

Reconciliation of CO #11 Item 2 Water Usage Irrigation/Landscape Maintenance Phase: Reconciliation for payments associated with the three (3) yard meter services for the irrigation/landscape system on the project during the irrigation/landscape maintenance phase for paid billing from January 14, 2025 to September 16, 2025. The scope of work includes compensation based on actual watering costs from paid billing provided by El Paso Water. Reconciliation includes final bill payment by International Eagle.

Cost and Schedule for Line Items:

CO #11 Item 1: 168-6001A Water Usage - Construction Phase – Actual billing during construction phase of the project. **Credit = ($770.31)**

CO #11 Item 2: 168-6001B Water Usage - Irrigation/Landscape Maintenance Phase – Actual billing during the irrigation/landscape maintenance phase from 1/14/25 to 9/16/25.
Cost = $17,255.49

Total cost for Item 1 and Item 2: Item 1 **($770.31)** + Item 2 **$17,255.49** = **$16,485.18**.
Change order cost = $16,485.18

Contract Time:
No Contract Time to be added through this change order.

Specifications: Items: 170 Irrigation System, 192 Landscape Planting and 193 Landscape Establishment remain unchanged.

Drawings: Irrigation Sheets 253-272 remain unchanged.

Work described has been completed in accordance to applicable specifications, special provisions, terms and conditions of the original contract. Unless specifically noted, this Change Order addresses all compensation for time and costs, including all direct and indirect costs associated with the above scope of work.

CONSECUTIVE CALENDAR DAYS ADDED TO COMPLETION TIME: 0 **TOTAL CHANGE ORDER AMOUNT:** $ 16,485.18

CONTRACTOR

I, Marcos Molina, of International Eagle Enterprises, Inc. agree and accept the terms and conditions of this change order.

Signature: ______________________ Date: 10/31/2025

CITY OF EL PASO (OWNER)

I, Yvette Hernandez, P.E. of the City of El Paso hereby authorize and direct the Contractor to proceed with additional work as described in this form.

Signature: ______________________ Date: __________

Yvette Hernandez, P.E.

CITY OF EL PASO CONSTRUCTION CHANGE ORDER- Pg. 2

CONSTRUCTION CHANGE ORDER NO.: 12 **DATE:** October 10, 2025

PROJECT: Rojas Drive Widening **SOLICITATION NO.** 2022-0747

[ ] SCOPE CHANGE
[X] CONSTRUCTION CHANGE

Project Number	PCP20TRAN05	Project Number	0	**PURCHASE ORDER #**	**2300000186**
Class	38170, 38290, 38230	Class	0		
Department	190	Department	0		
Fund	4950, 4741, 4743, 4970	Fund	0		
Account	580270	Account	0		

CONTRACTOR NAME: International Eagle Enterprises, Inc.

PROVIDE REASON/JUSTIFICATION FOR CHANGE ORDER:

The project improvements included the installation of an irrigation system supplied by three (3) yard meters located at 12301 Rojas, 12401 Rojas and 12431 Rojas. Payment for water usage on the landscape irrigation, landscape planting and landscape establishment is based on TxDOT project specifications that allow the Contractor to get reimbursed for the water usage.

Previous CO#11 paid for water usage during construction and maintenance phases through May 13, 2025. This change order includes a credit for water payment during the construction phase and payment for additional months of water usage during the maintenance phase.

Costs related to this usage have been validated based on the actual paid bills received from the utility service provider. The costs were accepted by the Capital Improvement Department.

The water usage costs have been broken down into 2 items:
Reconciliation of **CO #11 Item 1 Water Usage - Construction Phase:** Paid water usage from October 14, 2023 to January 14, 2025.

Reconciliation of **CO #11 Item 2 Water Usage - Irrigation/Landscape Maintenance Phase:** Paid water usage from January 14, 2025 to September 16, 2025. Billing for the three (3) yard meters has been transferred to the City of El Paso Streets and Maintenance Department.

CONSECUTIVE CALENDAR DAYS ADDED TO COMPLETION TIME: **0** **TOTAL CHANGE ORDER AMOUNT:** **$ 16,485.18**

Project Manager recommends approval: Alex Avila

Engineering Division Manager recommends approval: Margaret K Schroeder

Financing Department approval: ____________
(If Required)

REQUEST FOR PO INCREASE/DECREASE FOR CHANGE ORDER

CONSTRUCTION CHANGE ORDER NO.: 12 **DATE:** October 10, 2025 [X] INCREASE

PROJECT: Rojas Drive Widening **SOLICITATION NO.** 2022-0747 [ ] DECREASE

Project Number PCP20TRAN05
Class 38170, 38290, 38230
Department 190
Fund 4950, 4741, 4743, 4970
Account 580270

PURCHASE ORDER # **2300000186**

CONTRACTOR NAME: International Eagle Enterprises, Inc.

AS A RESULT OF THIS CHANGE ORDER, PLEASE MAKE THE FOLLOWING ADJUSTMENT TO THE PUCHASE ORDER:

LINE	ADDED AMOUNT
LINE 9	$ (770.31)
LINE 10	$ 17,255.49

TOTAL NET CHANGE TO PURCHASE ORDER

$ 16,485.18

(should match cost below)

Additional funding/direction:

LINE 9	BASE BID 1 - CO #11 WATER USAGE						
Account	**Dept**	**Fund**	**Division**	**Program**	**Project**	**Grant**	**Amount**
580270	190	4743	28300		PCP20TRAN05		$ (770.31)

LINE 10	BASE BID 1 - CO #11 WATER USAGE						
Account	**Dept**	**Fund**	**Division**	**Program**	**Project**	**Grant**	**Amount**
580272	190	4743	38290		PCP20TRAN05		$ 17,255.49

TOTAL CHANGE ORDER AMOUNT: $ 16,485.18

Project Manager Alex Avila

Engineering Division Manager recommends approval: Margaret K Schroeder

Contract Compliance

AE - 10/14/25