

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

**DEPARTMENT:**

**AGENDA DATE:**

**PUBLIC HEARING DATE:**

**CONTACT PERSON NAME:**

**PHONE NUMBER:**

**DISTRICT(S) AFFECTED:**

**STRATEGIC GOAL:**

**SUBGOAL:**

**SUBJECT:**

**BACKGROUND / DISCUSSION:**

**COMMUNITY AND STAKEHOLDER OUTREACH:**

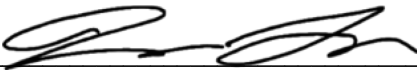
**PRIOR COUNCIL ACTION:**

**AMOUNT AND SOURCE OF FUNDING:**

**REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:**

| 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.

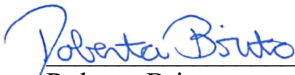
### CITY OF EL PASO:

\_\_\_\_\_  
Renard U. Johnson  
Mayor

### ATTEST:

\_\_\_\_\_  
Laura D. Prine  
City Clerk

### APPROVED AS TO FORM:

  
\_\_\_\_\_  
Roberta Brito  
Senior Assistant City Attorney

### APPROVED AS TO CONTENT:

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

# CITY OF EL PASO CONSTRUCTION CHANGE ORDER

|                                                       |                      |                                                 |                  |                                     |                     |
|-------------------------------------------------------|----------------------|-------------------------------------------------|------------------|-------------------------------------|---------------------|
| CONSTRUCTION CHANGE ORDER NO.:                        | 12                   | DATE:                                           | October 10, 2025 | <input type="checkbox"/>            | SCOPE CHANGE        |
| PROJECT:                                              | Rojas Drive Widening | SOLICITATION NO.                                | 2022-0747        | <input checked="" type="checkbox"/> | CONSTRUCTION CHANGE |
| Original Contract Amount:                             | \$ 12,024,880.90     | Contract Time to Substantial 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.: <u>12</u> |  | DATE: <u>October 10, 2025</u>     | <input type="checkbox"/><br><input checked="" type="checkbox"/> | SCOPE CHANGE        |
| PROJECT: <u>Rojas Drive Widening</u>     |  | SOLICITATION NO. <u>2022-0747</u> | <input type="checkbox"/><br><input checked="" type="checkbox"/> | CONSTRUCTION CHANGE |

|                                                                                                                                                               |                                                                                                       |                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------|
| Project Number <u>PCP20TRAN05</u><br>Class <u>38170, 38290, 38230</u><br>Department <u>190</u><br>Fund <u>4950, 4741, 4743, 4970</u><br>Account <u>580270</u> | Project Number <u>0</u><br>Class <u>0</u><br>Department <u>0</u><br>Fund <u>0</u><br>Account <u>0</u> | PURCHASE ORDER # <u>2300000186</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------|

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: <u>0</u> | TOTAL CHANGE ORDER AMOUNT: <span style="background-color: #e0e0e0; padding: 2px;">\$ <b>16,485.18</b></span> |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|

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 ☒ 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 PURCHASE 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 \_\_\_\_\_