



Legislation Details (With Text)

File #: 23-1385 **Version:** 1 **Name:**

Type: Resolutions **Status:** Agenda Ready

File created: 10/9/2023 **In control:** City Council

On agenda: 10/24/2023 **Final action:**

Title: That the City Council approves a Change Order in the amount of \$321,487.00 to Hensel Phelps Construction Co. (Contractor) for the furnishing and installation of Class A fire rated felt panel above the new linear plank ceiling to meet National Fire Protection Association (NFPA) 13 code requirements for the El Paso International Airport (EPIA) Terminal Ceiling and Lighting Improvements Project, Contract No. 2023-0199. There is no change in the contract time resulting from this Change Order. The new contract sum, including this Change Order notice and any previous change order notices, is \$10,145,074.00. The City Manager, or designee, is authorized to execute any documents and contract amendments needed to carry out the intent of this Resolution.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Change order Hensel Phelps, 2. CC 7 - Ceiling and Lighting, 3. 10.24.23.7 - FULLY EXECUTED - CHANGE ORDER HENSEL PHELPS CONSTRUCTION CO. CONTRACT NO. 2023-0199

Date	Ver.	Action By	Action	Result
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**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

Please choose District and Department from drop down menu. Please post exactly as example below. No Title's, No emails. Please use ARIAL 10 Font.

All Districts

Capital Improvement Department, Yvette Hernandez, (915) 212-1860
Airport, Sam Rodriguez, (915) 212-7301

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

That the City Council approves a Change Order in the amount of \$321,487.00 to Hensel Phelps Construction Co. (Contractor) for the furnishing and installation of Class A fire rated felt panel above the new linear plank ceiling to meet National Fire Protection Association (NFPA) 13 code requirements for the El Paso International Airport (EPIA) Terminal Ceiling and Lighting Improvements Project, Contract No. 2023-0199. There is no change in the contract time resulting from this Change Order. The new contract sum, including this Change Order notice and any previous change order notices, is \$10,145,074.00. The City Manager, or designee, is authorized to execute any documents and contract amendments needed to carry out the intent of this Resolution.