



## Legislation Details (With Text)

File #: 21-1049 **Version**: 1 **Name**:

Type: Resolutions Status: Agenda Ready
File created: 9/7/2021 In control: City Council

On agenda: 9/14/2021 Final action:

**Title:** That the City Council approves a change order in the amount of One Hundred Forty-Six Thousand

and Eight Hundred Fourteen and 02/100 Dollars (\$146,814.02) to Allied Paving Company of El Paso, Inc. for the additional installation of median improvements on Airway Blvd under Contract No. 2018-656 Street Median and Parkway Landscape Improvements. This notice provides for the additional scope of work, which allows for additional capacity to the awarded contract. Forty (40) working days will be allowed for the completion of the work. The new contract sum, including this change order

notice is Six Million Forty- Four Thousand, Nine Hundred Ninety-Eight and 00/100 Dollars

(\$6,044,998.00)

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. DHS RESO CO - Street Median Airway LPCB

Date Ver. Action By Action Result

# 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

#### 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 One Hundred Forty-Six Thousand and Eight Hundred Fourteen and 02/100 Dollars (\$146,814.02) to Allied Paving Company of El Paso, Inc. for the additional installation of median improvements on Airway Blvd under Contract No. 2018-656 Street Median and Parkway Landscape Improvements. This notice provides for the additional scope of work, which allows for additional capacity to the awarded contract. Forty (40) working days will be allowed for the completion of the work. The new contract sum, including this change order notice is Six Million Forty- Four Thousand, Nine Hundred Ninety-Eight and 00/100 Dollars (\$6,044,998.00)