



Legislation Details (With Text)

File #: 21-1160 **Version:** 1 **Name:**
Type: Resolutions **Status:** Agenda Ready
File created: 9/30/2021 **In control:** City Council
On agenda: 10/26/2021 **Final action:**

Title: That the City Council approves a change order in the amount of \$264,139.21 to J.A.R. Concrete Inc. for the increase in landscaping, irrigation, and other elements to the project under Contract No. 2019-452 Paso Del Norte (PDN) Port of Entry (POE) Roundabout Improvements. This notice provides for the additional scope of work, which allows for additional capacity to the awarded contract. The new contract sum, including this change order notice and previous change order notices is \$2,662,492.51. The City Manager, or designee, is authorized to execute any documents and contract amendments needed to carry out the intent of this resolution. [POSTPONED FROM 10-12-2021]

Sponsors:

Indexes:

Code sections:

Attachments: 1. CHANGE ORDER JAR CONCRETE, 2. ITEM 10

| Date | Ver. | Action By | Action | Result |
|------------|------|--------------|--------|--------|
| 10/26/2021 | 1 | City Council | | |
| 10/12/2021 | 1 | City Council | | |

**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.*

District 8

Capital Improvement Department, Yvette Hernandez, (915) 212-1860
Capital Improvement Department, Sam Rodriguez, (915) 212-6500

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 \$264,139.21 to J.A.R. Concrete Inc. for the increase in landscaping, irrigation, and other elements to the project under Contract No. 2019-452 Paso Del Norte (PDN) Port of Entry (POE) Roundabout Improvements. This notice provides for the additional scope of work, which allows for additional capacity to the awarded contract. The new contract sum, including this change order notice and previous change order notices is \$2,662,492.51. The City Manager, or designee, is authorized to execute any documents and contract amendments needed to carry out the intent of this resolution. [POSTPONED FROM 10-12-2021]