



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 |
|------|------|-----------|--------|--------|
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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

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)