

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: March 3, 2015

CONTACT PERSON NAME AND PHONE NUMBER: Irene D. Ramirez, P.E., Interim City Engineer, 212-1831

DISTRICT(S) AFFECTED: ALL

SUBJECT:

That the City Council approves Change Order #1 for the expenditure of additional available funding in the amount of One Hundred Sixty Five Thousand Three Hundred Forty and 00/100 Dollars (\$165,340.00) to J.A.R. CONCRETE, INC. dba JAR Construction Inc. for additional construction costs for the EPIA Mill and Replace Fixed Base Operator Ramp, Solicitation No 2015-013. The construction quantity notice provides for the increase in estimated quantities due to calculation error during the design. No contract time will be added to contract number 2015-013. The new contract sum, including this construction quantity notice is Nine Hundred Ninety Thousand Three Hundred Forty One and 03/100 Dollars (\$990,341.03).

BACKGROUND / DISCUSSION:

Additional quantities of tack coat were required to complete the project due to a calculation error during design. The project remains within the approved project budget.

PRIOR COUNCIL ACTION:

On October 14, 2014 City Council approved award of Solicitation No. 2015-013, EPIA Mill and Replace Fixed Base Operator Ramp to J.A.R. Concrete Inc, for an estimated total amount of \$841,980.30.

AMOUNT AND SOURCE OF FUNDING:

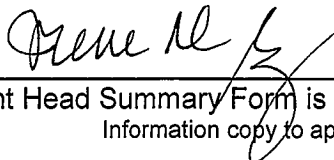
\$165,340.00 EPIA Enterprise – Capital Improvement Funds

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:



(If Department Head Summary Form is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City Council approves Change Order #1 for the expenditure of additional available funding in the amount of One Hundred Sixty Five Thousand Three Hundred Forty and 00/100 Dollars (\$165,340.00) to J.A.R. CONCRETE, INC. dba JAR Construction Inc. for additional construction costs for the EPIA Mill and Replace Fixed Base Operator Ramp, Solicitation No 2015-013. The construction quantity notice provides for the increase in estimated quantities due to calculation error during the design. No contract time will be added to contract number 2015-013. The new contract sum, including this construction quantity notice is Nine Hundred Ninety Thousand Three Hundred Forty One and 03/100 Dollars (\$990,341.03).

ADOPTED THIS _____ DAY OF _____ 2015.


CITY OF EL PASO:

Oscar Leeser,
Mayor

ATTEST:


Richarda Duffy Momsen, City Clerk

APPROVED AS TO FORM:



Sol M. Cortez
Assistant City Attorney

APPROVED AS TO CONTENT



Irene D. Ramirez, P.E.
Interim City Engineer

