

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: October 8, 2013

CONTACT PERSON/PHONE: Irene D. Ramirez, P.E., Interim City Engineer, x4428
Ted Marquez, P.E. Director, EPDOT, 621-6480

DISTRICT(S) AFFECTED: All

SUBJECT:

That the City Council approves the expenditure of additional available funding in the amount of Six Hundred Sixty Thousand Nine Hundred Fifty and 00/100 Dollars (\$660,950.00) to J.A.R. Concrete, Inc. dba J.A.R. Construction, Inc., for the Street Resurfacing 2013 project, Solicitation No. 2013-034. This change order provides for additional quantities to increase the capacity for the resurfacing of streets. No additional time will be added to contract time. The new contract sum, including this change order is Three Million Three Hundred Six Thousand Four Hundred Forty One and 60/100 (\$3,306,441.60).

BACKGROUND / DISCUSSION:

The purpose of this request is to utilize the unit rate prices in this contract, which is part of the current resurfacing program, to do additional street resurfacing work that is already programmed in the ten year Street Infrastructure CIP program. The increased quantities requested will be sufficient to pave approximately six streets that are already identified and scheduled in the resurfacing program.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Total estimated amount: \$660,950.00, 2012-2013 Short Term CIP

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD:



RESOLUTION

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

That the City Council approves the expenditure of additional available funding in the amount of Six Hundred Sixty Thousand Nine Hundred Fifty and 00/100 Dollars (\$660,950.00) to J.A.R. Concrete, Inc. dba J.A.R. Construction, Inc., for the Street Resurfacing 2013 project, Solicitation No. 2013-034. This change order provides for additional quantities to increase the capacity for the resurfacing of streets. No additional time will be added to contract time. The new contract sum, including this change order is Three Million Three Hundred Six Thousand Four Hundred Forty One and 60/100 (\$3,306,441.60).

ADOPTED THIS _____ DAY OF _____ 2013.

CITY OF EL PASO:

Oscar Leeser,
Mayor

ATTEST:

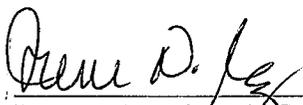
Richarda Duffy Momsen,
City Clerk

APPROVED AS TO FORM:



Cynthia Osborn
Assistant City Attorney

APPROVED AS TO CONTENT



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