

Legislation Details

File #: 174-20 **Version:** 1 **Name:**

Type: Resolution **Status:** Remaining Action

File created: 4/27/2020 **In control:** Board of Port Commissioners

On agenda: 5/28/2020 **Final action:**

Title: Resolution: For the Ben E. Nutter Terminal Pavement Maintenance Project (i) Approve a Project Budget in an Amount Not-To-Exceed \$2,195,560; (ii) Authorize the Executive Director to Enter Into a Contract with Oliver de Silva dba Gallagher & Burk, Inc. in an Amount Not-To-Exceed \$1,667,875; and (iii) Authorize the Executive Director to Execute Contract Change Orders to the Extent Necessary in an Amount Not-to-Exceed \$333,575. (Engineering/Maritime)

Sponsors:**Indexes:****Code sections:****Attachments:** 1. Agenda Report, 2. Resolution 6.4

Date	Ver.	Action By	Action	Result
5/28/2020	1	Board of Port Commissioners	approved	Pass