

**BOARD OF CONTRACT AND SUPPLY
AGENDA
NOVEMBER 24, 2021**

FIRST ORDER OF BUSINESS: APPROVAL OF MINUTES:

1. MINUTES FROM MEETING HELD ON NOVEMBER 17, 2021.

SECOND ORDER OF BUSINESS: CHANGE ORDER APPROVAL:

1. CHANGE ORDER 1: 2021 ADA REPLACEMENT (-262,024.10)
2. CHANGE ORDER 3: 2021 CURB AND SIDEWALK (-273,991.85)

MEMO

DATE: NOVEMBER 24, 2021
TO: BOARD OF CONTRACT & SUPPLY
FROM: RONALD B. LAKE, P.E. - CITY ENGINEER
SUBJECT: **CHANGE ORDER NO. 1
ADA REPLACEMENTS**
COPIES: FILE

The Engineering Department is requesting Board of Contract & Supply approval for Change Order No. 1 on the referenced contract above with Albert Torto Construction Corp.

This change order is the underrun of the contract of \$262,024.10

H5112.525015.12021
H5110.525260.12021
H5110.525260.12220

ORIGINAL CONTRACT AMOUNT	\$ 794,750.00
<u>Change Order 1</u>	<u>-\$262,024.10</u>
Total Contract Amount.	\$ 532,725.90

MEMO

DATE: NOVEMBER 24, 2021
TO: BOARD OF CONTRACT & SUPPLY
FROM: RONALD B. LAKE, P.E. - CITY ENGINEER
SUBJECT: **CHANGE ORDER NO. 3**
CURB AND SIDEWALK REPLACEMENT
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The Engineering Department is requesting Board of Contract & Supply approval for Change Order No. 3 on the referenced contract above with Albert Torto Construction Corp.

This change order is the underrun of the contract of \$273,991.85

H5112.525015.12021

ORIGINAL CONTRACT AMOUNT	\$ 504,000.00
Change Order 1	+\$ 44,800.00
Change order 2	+ \$ 4,620.00
<u>Change order 3</u>	<u>-\$273,991.85</u>
Total Contract Amount.	\$ 279,428.15