



## Legislation Text

File #: 19-682, Version: 1

### MEMORANDUM

**TO:** Board of Supervisors

**FROM:** Scott De Leon, Public Works Director

**DATE:** July 9, 2019

**SUBJECT:** Consideration of Change Order No. One for Upper Lake Pedestrian Improvements for Upper Lake High, Middle & Elementary Schools Project, State Project No. ATPL-5914 (103); Bid No. 18-11, for a Decrease of \$6,000 and a Revised Contract amount of \$405,328.09, and authorize the Chair to sign

#### EXECUTIVE SUMMARY:

Attached for the Board's review and approval is Contract Change Order (CCO) 1 for the subject project.

Contract Change Order No. 1 addresses the contractors request to be allowed to place concrete curb, gutter & sidewalk monolithically. This results in a decrease of \$6,000.00 to the contract amount of \$411,328.09 for a revised contract amount of \$405,328.09.

This project is fully funded from the State's Active Transportation Program (ATP) funds. Therefore, this project is 100% state funded thru construction.

#### RECOMMENDATION

Staff recommends approval of Change Order No. One for Upper Lake Pedestrian Improvements for Upper Lake High, Middle & Elementary Schools Project, State Project No. ATPL-5914(103); Bid No. 18-11, for a Decrease of \$6,000 and a Revised Contract amount of \$405,328.09, and authorize the Chair to sign.

**FISCAL IMPACT:** \_\_\_ None X Budgeted \_\_\_ Non-Budgeted

Original contract amount: \$411,328.09

Total amount of all change orders (including this one): (-\$6,000)

Percentage of total change orders amount to initial contract amount:

Amount Budgeted: \$416,000.00

**FISCAL IMPACT (Narrative):**

This project is fully funded from the State's Active Transportation Program (ATP) funds. Therefore, this project is 100% state funded thru construction.

**STAFFING IMPACT (if applicable):**

**RECOMMENDED ACTION:**

Staff recommends approval of Change Order No. One for Upper Lake Pedestrian Improvements for Upper Lake High, Middle & Elementary Schools Project, State Project No. ATPL-5914(103); Bid No. 18-11, for a Decrease of \$6,000 and a Revised Contract amount of \$405,328.09, and authorize the Chair to sign