

## Purchasing Summary

<b>EVENT #</b> 7482	<b>TITLE:</b> Cedar Street Phase II	<b>COST:</b> \$3,729.37
<b>TYPE OF PROCUREMENT:</b> CHANGE ORDER	<b>PURCHASE ORDER CHANGE ORDER</b> <input checked="" type="checkbox"/> <b>ANNUAL MAINTENANCE AGREEMENT</b> <input type="checkbox"/>	<b>ONE TIME PURCHASE</b> <input type="checkbox"/>
<b>CONTRACT TERM (IF APPLICABLE)</b> N/A		
<b>S/DBE (IF APPLICABLE)</b> N/A		
<b>MATRIX (IF APPLICABLE)</b> N/A		
<b>NOTES</b>		
<p>Recommend approval of Change Order No. 2 to the Purchase Order with Johnson-Laux Construction for the Cedar Street Phase II project in the amount of \$3,729.37.</p> <p>The original purchase order for this project was for the installation of a section of sidewalk and a keystone style wall and was approved as a small purchase on October 30, 2019 in the amount of \$22,179.96.</p> <p>Change Order No.1 was approved on November 27, 2019 in the amount of \$684.51 for a removal of a tree.</p> <p>Change Order No.2, in the amount of \$3,729.37, is needed to extend the wall to accommodate the steep grade changes and prevent soil erosion.</p> <p>This increases the total amount of the Purchase Order to \$26,593.48 which exceeds the \$25,000 threshold thus requiring City Council approval.</p> <p>The total amount of this Purchase Order to date, including this Change Order is \$26,593.48. <u>Recommend Approval.</u></p>		