



Legislation Text

File #: 21-373, **Version:** 1

- A. Authorize an additional appropriation of \$3,900,000 from the General Fund unassigned fund balance to the Pavement Rehabilitation Maintenance account 101-50-5800-51073;
- B. Authorize the City Manager to execute a construction contract with Toro Enterprises, Inc. for the 2020-2021 Pavement Rehabilitation Project in the not-to-exceed amount of \$5,807,003.10, subject to the requirements of the contract documents;
- C. Authorize the City Manager to approve contract change orders for the 2020-2021 Pavement Rehabilitation Project, if necessary, in an amount not-to-exceed \$1,161,400.62; and
- D. Award and authorize the City Manager to execute a Professional Design Services Agreement with Cannon Corporation in an amount not-to-exceed \$700,000 for Construction Management and Inspection services with a termination date of December 31, 2022.

Charles W. Ebeling, Public Works Director
Debbie Talarico, Project Manager

30 minutes