

AI-100709

Purchasing Department 23. E. 1.

**CC REGULAR AGENDA SPECIAL  
MTG**

**Prct. 3**

**Meeting Date:** 09/16/2025

**Submitted For:** Ignacio Amezcua,  
PURCHASING DEPT.

**Submitted By:** Cassandra Carr

**Department:** PURCHASING DEPT.

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**CAPTION**

Requesting acceptance and approval of Change Order No. 4 from IOC Company, LLC, for the "Liberty Blvd. Project (US 83 to Mile 3 Rd.)" (C-24-0148-05-29-10) to address the necessary modifications and increase the contract price by \$129,229.80, as recommended by the Construction Manager, SAMES, Inc.

**BACKGROUND**

Original Price \$11,899,308.79

Contract Price with Approved Changes \$12,282,480.18

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**Fiscal Impact**

**CALENDAR YEAR:** 2025

**ACCT. #:** 5-1315-431-00-123-128-0-841

**FUNDS AVAILABLE Y/N?:** Y

**MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

Funds available as of 9-5-2025.

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**Attachments**

1295 & Acknowledgement  
Change Order No. 4

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**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Purchasing / Internal	Ignacio Amezcua	09/08/2025 02:48 PM
Budget and Management	Veronica Ortiz	09/08/2025 02:50 PM
Final Approval	Monica Salinas	09/10/2025 05:11 PM
Form Started By: Cassandra Carr		Started On: 09/05/2025 01:45 PM
Final Approval Date: 09/10/2025		