



**TO: LINDA GORTON, MAYOR
URBAN COUNTY COUNCIL**

**FROM: CHARLIE LANTER, DIRECTOR
DIVISION OF GRANTS AND SPECIAL PROGRAMS**

DATE: JUNE 11, 2019

SUBJECT: Change Order No. 1 with The Allen Company, Inc. for the West Hickman Trail Project

Request: Council authorization to execute Change Order No. 1 with The Allen Company, Inc. for the West Hickman Trail Project, increasing the contract by the amount of \$91,929.18 for a new total of \$697,142.93.

Why are you requesting?

On February 7, 2019 (Resolution No. 61-2019), Council approved the award of contract to The Allen Company, Inc. in the amount of \$605,213.75 for construction of the West Hickman Trail Project (Bid #154-2018). The original contract included the repair of an existing bridge. Change Order #1 is to increase the contract to cover the cost to replace the bridge instead of repairing it as it is in worse shape than originally estimated.

What is the cost in this budget year and future budget years? Cost in FY20 is an increase in the amount of \$91,929.18. No additional costs in future budget years are anticipated.

Are the funds budgeted? Encumbrance will be subtracted from the following account:

FUND	DEPT ID	SECT	ACCT	PROJECT	ACTIVITY	BUD REF
3160	303202	3225	90313	WHICKMAN 2016	CONSTRUCT	2016

File Number: 0667-19

Director/Commissioner: Burton/Hamilton

