



TO: JIM GRAY, MAYOR
URBAN COUNTY COUNCIL

FROM: IRENE GOODING, DIRECTOR
DIVISION OF GRANTS AND SPECIAL PROGRAMS

DATE: November 11, 2016

SUBJECT: Change Order No. 1 (FINAL) with The Allen Company, Inc. for the Gainesway Trail Project

Request:

Council authorization to execute Change Order No. 1 (Final) with The Allen Company, Inc. for the Gainesway Trail Project decreasing the contract amount by \$40,025.73 for a new total of \$330,407.07

Purpose of Request:

On March 3, 2016 (Resolution 079-2016), Council approved award of contract to The Allen Company, Inc. for the Gainesway Trail Project in the amount of \$370,432.80. The Division of Engineering has negotiated final change order decreasing the total by \$40,025.73 to provide for increases and decreases in construction quantities. Specific details regarding changes in the quantities of materials are provided in the Change Order form.

What is the cost in this budget year and future budget years?

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	707601	7211	90313	GAIN_TRL_2010	MS_GRANT	2010

File Number: 1267-16

Director/Commissioner: Burton/Paulsen



Irene Gooding, Director

