



TO: LINDA GORTON, MAYOR
URBAN COUNTY COUNCIL

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

DATE: December 30, 2021

SUBJECT: Authorization to execute Change Order No.1 with Central Bridge Company, LLC for the Brighton Rail Trail Bridge Project increasing the price by \$123,526.65

Request:

Authorization to execute Change Order No.1 with Central Bridge Company, LLC for the Brighton Rail Trail Bridge Project, increasing the contract price by the sum of \$123,526.65 from \$2,854,768.01 to \$2,978,294.66.

Purpose of Request:

Central Bridge Company, LLC was awarded the Brighton Rail Trail Bridge construction contract on July 7, 2020 (Resolution No. 287-2020). This is an anticipated change order to the original contract. Change order No.1 is to increase/add quantities for Items #6, 21, 41, 45, 58, 59, 60, 61, 62, 63, 64 & 65 for an increase to the contract of \$235,832.95 and delete/remove quantities from Items # , 7, 10, 13, 16, 17, 20, 22, 23, 24, 25, 26, 27, 28, 29, 30, 40, 42 & 46 of the project for a decrease to the contract of \$112,306.30 as identified on attached document.

The net adjustment for this Change Order will increase the contract by \$123,526.65 for a new Contract amount of \$2,978,294.66. The Division of Engineering recommends approval.

What is the cost in this budget year and future budget years? The cost for FY2022 is \$123,526.65. No additional costs in future years are anticipated.

Are the funds budgeted? Funds are budgeted as following.

FUND	DEPT ID	SECT	ACCT	PROJECT	ACTIVITY	BUD REF	AMOUNT
3160	303202	3225	90313	BRIGHTON_2017	CONSTRUCT	2017	\$123,526.65

File Number: 014-22

Director/Commissioner: Burton/Albright

