

**City of Dunnellon
Council
Agenda Summary Form**

Meeting Date: January 8, 2020

Review by City Attorney:

Responsible Dept.: Roads & Streets

Council Action:

Department Head Approval: T. Slattery

Date of Action:

City Administrator Approval:

Subject: AGR#2019-20 Art Walker Construction-Contract Change Order #1

Request for Approval Summary Explanation & Background:

Change order #1 is for a net contract decrease of \$4,610.78 resulting from:

- Relocating sewer cleanouts to roadside \$3,315.
- 4” sidewalk not required (\$10,171.63) due to the relocation of the sewer cleanouts.
- 6” sidewalk not required (\$2,594.15) due to the relocation of the sewer cleanouts.
- Roadway & Sidewalk tie-in at the intersection of Park Ave & Ohio St and restoration \$4,840.

Original Contract Price	\$1,044,237.00
Change Order #1	<u>(\$ 4,610.78)</u>
Adjusted Contract Price	\$1,039,626.22

Fiscal Information: Savings of \$4,610.78

Procurement Method:

Purchase Requisition#:

Recommended Action: Authorize the Mayor to sign Contract Change Order #1 and authorize City Administrator to sign future change orders not to exceed project contingency amount of \$41,500

Initiated by: JS