

City of Crossville

Legislation Text

File #: 21-0381, Version: 1

Approval of CDBG 2020 Sewer Rehab Project Change Orders 2 and 3

SUMMARY: Attached for approval is Change Order #2 with a decrease in contract price of \$932.00, which was necessary due to quantities based on the work completed and work remaining. Also attached for approval is Change Order #3 with a decrease in contract price of \$69,508.00, which is the final/close out change order and changes all remaining items to zero.

The funding agency will not approve a pay request from the contractor if an item is over the contract amount and these change orders balance a portion of the overruns and underruns on completed items.

The Director of Engineering recommends approval of the change orders.

BUDGET ACCOUNT: 413-52390-934-009

NECESSARY COUNCIL ACTION: Approve Change Orders.