



## **COUNCIL AGENDA ITEM FORM**

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**MEETING DATE:** August 1, 2022

**AGENDA ITEM #:** 7

**SUBMITTED BY:** Bo Thomas, City Manager

**ITEM DESCRIPTION:**

Ratify Change order No. 1 to the 2020 – E. Warren Street Improvements; 1<sup>st</sup> Street to FM 2063 contract with Barnett Contracting, Inc., in the amount not to exceed \$48,372.

**STAFF RECOMMENDATION/ITEM SUMMARY:**

This Change Order No. 1 request is to correct the Project's Bid Schedule quantities to match those found within the Project's Plans. The Project's plan or design does not change with this change order and only adjusts the Bid Schedule Quantities to match those within the Project's Plans. The original bid award was \$870,134, and with this change order, the total project cost is \$918,506.

**FISCAL IMPACT:**

Amount Budgeted – \$1,025,505  
Line Item in Budget – Fund 18 and Fund 25

**SUGGESTED MOTION:**

I move to authorize a change order to the contract with Barnet Contracting, Inc., in an amount not to exceed \$48,372.

**ATTACHMENTS:**

Change Order No. 1