



**TOWN OF HORIZON CITY
MEMORANDUM**

Date: October 6, 2023

To: Honorable Mayor and Members of City Council

From: Teresa Quezada, CIP Manager

SUBJECT: Discussion and Action: On Change Order #1 to Allied Paving Company for Oxbow, Pawling and Breaux Street and Drainage Improvements

Change Order No. 1 to the construction contract with Allied Paving Company adds \$7,435.00 for various elements outlined below and zero calendar days to the substantial and final completion dates to complete the work authorized by the change items. These amounts have been requested by the contractor and reviewed and recommended by Huitt Zollars as the design consultants and construction manager on this project.

The **total contract** amount after these changes is **\$1,818,394.95**, and the change orders represent a **0.40% increase** to the original contract amount of \$1,810,959.95.

The two driveways were requested by the abutting property owners, LG Foods, and ESD #1 once construction had begun; City staff and consultants reviewed the requests and recommend approval since they facilitate operations for the two property owners. Further, the construction and design costs will be reimbursed by the property owners. Removal of the existing canopy had been expected as part of the demolition; however, since the demolition will be completed by the developer, and the canopy conflicts with the pond location, the canopy removal was added to the street and drainage project.

Since the driveways represent a scope change to the project and are to be reimbursed by the abutting property owners, staff is presenting this change order to Council.

Change Item	Amount	Time
1. Increase to add a 35-foot driveway for future ESD #1 improvements on Oxbow.	\$3,446.00	0 days
2. Increase to add a 35-foot driveway to LG Foods, LLC on Oxbow.	\$3,446.00	0 days
3. Increase to demolish existing canopy.	\$543.00	0 days
TOTAL (increase)	\$7,435.00	0 days

Staff recommends approval.

Attachment: Change Order Form