

**CIP
Expense Detail**

DATE OF COUNCIL CONSIDERATION:
CONTACT DEPARTMENT(S):

3/2/17
Public Works Department

SUBJECT Authorize execution of change order #5 to the construction contract with MUNIZ CONCRETE & CONTRACTING, INC. for the Colorado Street Reconstruction and Utility Adjustments from 7th Street to 10th Street Rebid project, in the amount of \$358,634.53, for a total contract amount not to exceed \$6,478,732.56. (District 9)

CURRENT YEAR IMPACT:

Department:	Public Works
Project Name:	Colorado 7th to 10th Drainage
Funding Source:	2012 GO Bonds - Prop 12
Fund/Dept/Unit:	8112-6207-A415
Current Appropriation	\$1,330,941.00
Unencumbered Balance	\$359,105.67
Amount of This Action	<u>(\$358,634.53)</u>
Remaining Balance	\$471.14

ANALYSIS / ADDITIONAL INFORMATION: As the funds were previously authorized by Council, there is no analysis/ additional information required to demonstrate funding. If additional funding is needed it will be contingent on funding in future budgets.