

OMB Granicus Review

Granicus Title	Change Order No. 1 (final) with Guarantee Company of America USA for 178-0458-CP (JJ) ATMS US Alt 19 S. to SR. 60.		
Granicus ID#	22-1274D	Reference #	178-0458-CP
		Date	3/3/23

Mark all Applicable Boxes:

Type of Review									
CIP	X	Grant		Other		Revenue		Project	002598A

Fiscal Information:

New Contract (Y/N)	N	Original Amount	\$2,160,181.25
Fund(s)	3001	Amount of Change (+/-)	(\$64,381.40)
Cost Center(s)	414100	Total Amount	\$2,095,799.85
Program(s)	3033	Amount Available	\$2,095,799.85
Account(s)	56xxxxx	Included in Applicable Budget? (Y/N)	Yes*
Fiscal Year(s)	FY23		

Description & Comments

(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)

Change Order No. 1 (final) with Guarantee Company of America USA for 178-0458-CP (JJ) ATMS US Alt 19 S. to SR. 60. Project was budgeted in the Capital Improvement Plan under project number 002598A ATMS Alt US 19 South - SR60 to 34th St N, in the Transportation function, ATMS program. Project was funded by Local Option Fuel Tax (LOFT), specifically the ninth cent ATMS transfer from the Transportation Trust Fund.

Project 002598A was substantially complete in October 2021.

Updates made to the staff report.

Analyst: Andrew Brown

Ok to Sign: