

**RESOLUTION NO. \_\_\_\_\_**  
**AUGUST 15, 2023**

**RESOLUTION AUTHORIZING CHANGE ORDER TO A. COLARUSSO & SON, GENERAL CONTRACTOR,  
FOR CONSTRUCTION OF PEDESTRIAN SAFETY AND INTERSECTION IMPROVEMENTS AT THE INTERSECTION OF FAIRVIEW AVENUE & GREEN STREET**

**WHEREAS**, on May 17, 2022, the Common Council approved a “Resolution authorizing contract award for construction of pedestrian safety and intersection improvements at the intersection of Fairview Avenue & Green Street and allocation of funds”; and

**WHEREAS**, A. Colarusso & Son, was awarded the bid for construction of pedestrian safety and intersection improvements at the intersection of Fairview Avenue & Green Street in the amount of Three Hundred Sixty-Seven Thousand Eight Hundred Sixty-Seven and 25/100 (\$367,840.25) Dollars; and

**WHEREAS**, during the construction phase of projects certain unexpected field conditions may be discovered that will require corrective action for work that is outside of the original project scope, as defined by the contract, and warrant Change Orders to be issued and addressed quickly to avoid costly delays; and

**WHEREAS**, the project consulting engineer, Creighton Manning, reviewed and approved the recent proposed changes in scope to include the following:

1. Replace the concrete curb and sidewalk between SP1 and PP5 - The northbound Route 9 curb has no reveal.
2. Replace the concrete curb and sidewalk eastbound up Route 23B (Green St.) from SP1 to the Stop Bar.
3. Replace the concrete curb and sidewalk on the northwest corner of Route 9 and Fairview Avenue from PP2.
4. Install a small segmental block retaining wall around the signal pole base to support the earth and not encroach on the ROW. It is tight to get a person to stand between the cabinet and the ROW.

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor is hereby authorized to execute a Change Order with A. Colarusso & Son, in the amount of Twenty Thousand Nine Hundred Eighty-Four and 50/100 Dollars (\$20,984.50) and the City Treasurer is hereby authorized to make the following budget amendments and related transfers.

20,984.50	Increase:	A.0000.1001.0200	General Fund - Use of Fund Balance
	Increase:	A.9950.0900	General Fund - Transfer to Capital
	Increase:	H4.5110.0470.3000	Capital Fund - Stewarts Intersection
	Increase:	H4.0000.5031	Capital Fund – Interfund Transfers

Approved by Board of Estimate &  
Apportionment:

Approved by Common Council:

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Mayor

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Introduced:

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Council President

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Seconded:

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City Treasurer

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Approved:

Approved by Mayor: \_\_\_\_\_