



TO: Mayor Jim Gray
Urban County Council

FROM: _____
Geoffrey Reed, Commissioner, General Services

CC: Jamshid Baradaran, Director, Facilities and Fleet Management
Jessica Walker, Administrative Officer, General Services
Mark Arnold, Facilities Manager, Facilities Management
Sandra Lopez, Administrative Officer, General Services

DATE: March 7, 2017

SUBJECT: Request a Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. Two (2) to the Contract with Tri-City Painting and Contracting for the Morton House Exterior Repairs Project, decreasing the contract price in the *CREDIT* amount of \$19,600.00 from \$116,000.00 to \$96,400.00.

Request

Authorization to: Execute Change Order #2 with Tri-City Painting and Contracting in the *CREDIT* amount of \$19,600.00 for the Morton House Exterior Repairs Project Contract #185-2016. The new contract amount including this change order is \$96,400.00.

Why are you requesting? Necessity for change: Credit/cancellation of storage container work from the previous Change Order #1.

Department needs this action completed because: To adjust the contract as required for construction.

What is the cost in this budget year and future budget years?

The cost for this FY is: -\$19,600.00 The cost for future FY is: N/A

Are the funds budgeted?

The funds are budgeted or a budget amendment is in process: Budgeted

Account number:

FUND	DEPT ID	SECTION	ACCOUNT	PROJECT	BUDGET REF	AMOUNT
2606	707201	0001	91012	MORTON_HSE_2016	2016	-\$19,600.00



File Number: Tri-City Painting and Contracting Contract #185-2016

Commissioner/ Director: Geoffrey Reed, Commissioner, General Services
Jamshid Baradaran, Director, Facilities and Fleet Management

