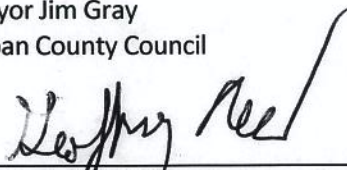




TO: Mayor Jim Gray
Urban County Council

FROM: 
Geoffrey Reed, Commissioner, General Services

CC: Jamshid Baradaran, Director, Facilities and Fleet Management
Jessica Walker, Administrative Officer, General Services
Jim Powell, Project Manager, Facilities Management
Sandra Lopez, Administrative Officer, General Services

DATE: June 30, 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-State Roofing and Sheet Metal Co., for the Black & Williams Center Roof Replacement & Repairs Project, increasing the contract price in the amount of \$29,800.00 from \$225,249.00 to \$255,049.00 with a 42 calendar day extension to the construction schedule.

Request

Authorization to: Execute Change Order #2 with Tri-State Roofing and Sheet Metal Co. in the amount of \$29,800.00 with a 42 calendar day extension to the construction schedule for the Black & Williams Center Roof Replacement & Repairs Project Contract #054-2017. The new contract amount including this change order is \$255,049.00.

Why are you requesting? Necessity for change: Gilpin Masonry had long term concerns for parapet walls. The area needing repair is the southwest corner of the building along the front wall approximately 25 feet from the coping to the second floor window lintel, and along the side wall at Booker Street approximately 20 feet from the coping down approximately twelve courses of brick including the stone belt course. See attached correspondence for conditions and scope of work. Cost of this work is \$29,800.00 and an additional 42 calendar days to the construction schedule.

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: \$29,800.00

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	BUDGET REF	AMOUNT
2607	707201	0001	76101	2017	\$29,800.00

File Number: Tri-State Roofing and Sheet Metal Co. Contract #054-2017

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

