



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 & Fleet Management  
Sandra Lopez, Administrative Officer, Facilities & Fleet Management

DATE: July 5, 2017

SUBJECT: Request a Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. Three (3) to the Contract with Browning Chapman, LLC for the Government Center Parking Garage Repair Project, decreasing the contract price in the \*CREDIT\* amount of \$1,961.72 from \$168,610.85 to \$166,649.13 and no schedule extension.

Request

Authorization to: Execute Change Order #3 with Browning Chapman, LLC in the \*CREDIT\* amount of \$1,961.72 and no schedule extension for the Government Center Parking Garage Repair Project Contract #034-2017. The new contract amount including this change order is \$166,649.13.

Why are you requesting? Necessity for change: Credit for unused repair allowance for \$1,961.72.

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: (\$1,961.72) 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
1105	707501	7041	91012	2016	(\$1,961.72)

File Number: Browning Chapman, LLC Contract #034-2017

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

