




TO: Mayor Jim Gray
Urban County Council

FROM: 
Geoffrey Reed, Commissioner, General Services

CC: Jamshid Baradaran, Director, Facilities & Fleet Management
Chris Litton, Project Program Manager, General Services
Teresa Grider, Administrative Officer, Facilities & Fleet Management

DATE: January 3, 2019

SUBJECT: Request Council Authorization to Execute Change Order #2 with Bri Den Roofing, A Tecta America Co. #100-2018 to execute Change Order #2 with Bri Den Roofing, A Tecta America Co. in the amount of \$35,332.89 and an additional sixty-seven (67) working days to the schedule.

Request authorization to: Execute Change Order #2 with Bri Den Roofing, A Tecta America Co. in the amount of \$35,332.89 and an additional sixty-seven (67) working days to the schedule for the Roof Replacement at Police Training Center Contract #100-2018. The new contract amount including this change order is \$295,070.73.

Why are you requesting? Per PR#2 & #3, the existing roofs at Areas D & E have ponding water and concealed wet insulation that prevent the overlay of a new roof membrane as originally planned. The existing roof systems shall be demo'd down to the roof deck, and new insulation, modified bituminous roof membrane system, and flashings shall be provided. In addition, 38 sq. ft. of rotten wood deck was found and required replacement. This request also includes weather days from September thru December.

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: \$35,332.89.
The cost for future FY is: N/A

Advance Document Review: Law Dept. **N/A** {Yes/No, Completed By [Attorney Name, Date]}
Risk Management **N/A** {Yes/No, Completed By [Official, Date]}

Are the funds budgeted?

The funds are budgeted or a budget amendment is in process: Budgeted
Account number: 2607-707201-0001-76101
Project/Grant ID: FACILITY_2017 **Activity:** BUILD_IMPR
Budget Reference: 2017 **Current Balance:** \$59,899.05

