

GEOFFREY REED COMMISSIONER GENERAL SERVICES

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 8, 2017

SUBJECT:

Request a Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. One (1) 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 \$17,359.00 from \$207,890.00 to \$225,249.00 with no

extension to the construction schedule.

## Request

Authorization to:

Execute Change Order #1 with Tri-State Roofing and Sheet Metal Co. in the amount of \$17,359.00 with no 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 \$225,249.00.

Why are you requesting?

Necessity for change: Fabricate and install a replacement cornice out of 20 gage paint grip metal to identically match the size and profile of the original cornice for \$3,200.00. Infill abandoned attic vents with masonry for \$928.00. Replace deteriorated metal decking and angle iron decking support in Roof Area 3 for \$6,893.00. Stabilize and repair the brick parapet wall under the clay camel back coping (found condition) for \$3,340.00. Rebuild thru wall scuppers in two locations on Roof Area 1 for \$2,998.00.

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:

\$17,359.00

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       | \$17,359.00 |

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

