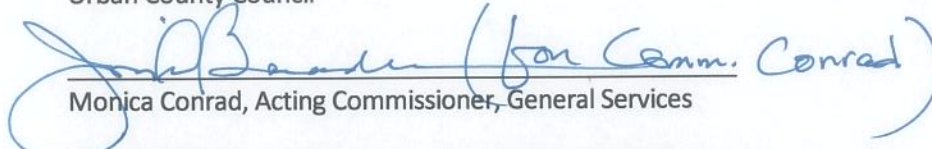




TO: Mayor Linda Gorton  
Urban County Council

FROM:   
Monica Conrad, Acting Commissioner, General Services

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

DATE: September 13, 2019

SUBJECT: Request a Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order #2 with Fuelband, LLC, increasing the contract price in the amount of \$44,888.00 from \$1,078,798.00 to \$1,123,686.00 with a Seven (07) calendar day change to the construction schedule.

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Request

Authorization to: Execute Change Order #2 with Fuelband, LLC, in the amount of \$44,888.00 with a Seven (07) calendar day extension to the construction schedule for the new Police Canine Facility, Contract #293-2018. The new contract amount including change order number two is \$1,123,686.00.

Why are you requesting? Necessity for change: The base bid for the project included grading, and a DGA base for asphalt to be completed at a future date after completion of subsurface work. Now that the project has reach a level beyond encountering unexpected rock removal, it is recommended that asphalt paving be included into the scope of work to protect the DGA base, and to provide permanent parking for the new facility. The contractor has also offered a credit for window modifications regarding frame depth and finish. The modifications have been reviewed, and there are no issues, or impact on the quality or performance of the windows. The total financial impact of change order #2 is an add of \$44,888. The contractor is also requesting a time extension of a total of 07 calendar days to complete the asphalt paving.

Department needs this action completed: To adjust the contract as required for the completion of necessary work.

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

The cost for this FY is: \$44,888.00

The cost for future FY is: N/A

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



Account number:

FUND	DEPT ID	SECTION	ACCOUNT	BUDGET REF	AMOUNT
2607	505501	5511	90511	2017	\$44,888.00

File Number:

Fuelband, LLC. - Contract #293-2018

Commissioner/ Director:

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

