



TO: Mayor Jim Gray
Urban County Council

FROM:  (Ban C.R.)
Geoff 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: November 20, 2018

SUBJECT: Request Council Authorization to Execute Change Order #6 with Olympic Construction #296-2017

Request authorization to: Execute Change Order #6 with Olympic Construction in the amount of \$83,289.04 and an additional forty four (44) working days to the schedule for the new Fire Station #24 #296-2017. The new contract amount including this change order is \$4,613,929.24.

Why are you requesting? Execute Change Order #6 with Olympic Construction in the amount of \$83,289.04 and an additional forty four (44) working days to the schedule for the new Fire Station #24 #296-2017. The new contract amount including this change order is \$4,613,929.24.
Per PR #8, add alternate no. 2 with additional electrical rough-in and ceiling fans \$44,763.75. Per PR #6, add alternate no. 7 for added valves and fire department connections for training at fire suppression system \$17,307.50. Per PR #7, providing revisions to the roof drainage system to accommodate the (3rd) apparatus bay that was previously added \$15,747.87. Per COR #13, providing additional roof drains and downspout nozzles at cornice roof areas \$5,469.92. Per Time Extension Request on 9/10/2018 (34) additional days for the delay in delivery of the steel roof joists. Per Weather Day's Time Extension on 10/8/18 (8) additional days for September weather days.

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: \$83,289.04

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: 2607-505704-5742-90511



Project/Grant ID: FIRE_STA24_2017

Activity: CONSTRUCT

Budget Reference: 2017

Current Balance: \$482,859.95

File Number: 1275-18

Director/Commissioner: Jamshid Baradaran, Director, Facilities & Fleet Management
Geoff Reed, Commissioner, Department of General Services

