

JUSTIFICATION FOR CHANGE

PROJECT: General Services Building Roof Replacement

CONTRACT NO. 242-2016

CHANGE ORDER: 2

1. Necessity for change: Credit to contract cost for unused allowance amount of \$735.00.

2. Is proposed change an alternate bid? ___ Yes X No
3. Will proposed change alter the physical size of the project? ___ Yes X No
If "Yes", explain.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? ___ Yes X Not Necessary
6. Will this change affect expiration or extent of insurance coverage? ___ Yes X No
If "Yes", will the policies be extended? ___ Yes ___ No
7. Effect on operation and maintenance costs: N/A
8. Effect on contract completion date: N/A

_____
Mayor

7-22-17

Date

Jessica Walker

From: Margie Jacobs <margie@thjarch.com>
Sent: Thursday, May 25, 2017 7:32 AM
To: Jim Powell
Cc: Jessica Walker; 'Brandon Henson'; Brandon Henson
Subject: General Services Roof Replacement Pay App 5 - FINAL
Attachments: signed pay app - final.pdf

[EXTERNAL] Use caution before clicking links and/or opening attachments.

JIM: I recommend FINAL PAYMENT be issued to Riddell Construction for the General Services Roof Replacement project in the amount of \$ 22,082.97

JESSICA: Please note that this represents a FINAL DEDUCT CHANGE ORDER in the amount of \$735.00. Let me know if you require any additional documents from me regarding the reconciliation of the contract allowances.

Please contact me if there are questions.

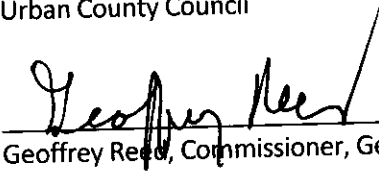
THANKS TO ALL –

margie

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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. Two (2) to the Contract with Riddell Construction, Inc., for the General Services Building Roof Replacement Project, decreasing the contract price in the *CREDIT* amount of \$735.00 from \$343,359.40 to \$342,624.40.

Request

Authorization to: Execute Change Order #2 with Riddell Construction, Inc. in the*CREDIT* amount of \$735.00 with no extension of the construction schedule for the General Services Building Roof Replacement Project Contract #242-2016. The new contract amount including this change order is \$342,624.40.

Why are you requesting? Necessity for change: Credit to contract for unused allowance of \$735.00.

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: -\$735.00
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	-\$735.00

File Number: Riddell Construction, Inc. Contract #242-2016

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

