AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

AgendaTitle:
Acknowledgment of County Manager Signature; GE Johnson Construction Company, Owner Change Order 005

Action Requested: Other Acknowledgement of County Manager's Signature

Parties to the Agreement:

Term Begins: **Term Ends:** **Grant Contract #:**

Summary:
Acknowledgement of County Manager's Signature on Owner Change Order #005 with GE Johnson

Fiscal Impact: New Contract Value including Prime Contract Change Order $13,941,156 Increase of $12,604

Submitted by: Blucero **Submitter's Email Address:** blucero@gunnisoncounty.org

Finance Review: (●) Required ( ) Not Required

Comments:

Resources available to cover this additional cost.

Reviewed by: GUNCOUNTY1\lNienhueser Discharge Date: 11/26/2014

County Attorney Review: ( ) Required (●) Not Required

Comments:

Reviewed by: Discharge Date: Certificate of Insurance Required

Yes ( ) No ( )

County Manager Review:

Comments:

Reviewed by: GUNCOUNTY1\mbirnie Discharge Date: 12/1/2014

(●) Consent Agenda ( ) Regular Agenda ( ) Worksession Time Allotted:

Agenda Date: 12/16/2014 Follow Up Agenda Date:

Revised April 2013

GEJOHNSON
CONSTRUCTION COMPANY
CONTRACTOR OF CHOICE

Owner Change Order

Detailed, by Cost Change Request (COR)

Date: Friday, November 21, 2014
To Contractor:
G. E. Johnson Construction Company, Inc.
25 North Cascade Avenue
Suite 400
Colorado Springs, CO 80903

Architect's Project No:
Contract Date: June 30, 2014
Contract Number: _M002058-OWNER
Change Order Number: 005

The Contract is hereby revised by the following items:

OCO#5

COR	Description	Amount
042	RFC 177 - Added and Deleted Power, Data and AV Outlets From Coordination with Gunnison County and the Colorado State Courts as Shown on the RFC 177 E4.01 and E4.02.	$10,589.00
047	CPR 07 - Revised Layout and Details for the Northeast Trash Enclosure Pad and Adjacent Driveway and Generator Pad as Modified by John Cattles.	($4,820.00)
048	ASI 10 - Brick Coursing Clarifications Required for Using New Brick at the West Wall of the 1881 Building Area Requiring New Forms and Precasting New Sills	$1,203.00
049	Furnish and Install a 2' Plastic Laminate Counter Top and Back Splash and Support at the South Wall of Sheriff Room 2525	$1,216.00
050	ASI 02 Rev 1 - Building and Site Signage	($8,184.00)
051	Fabricate and Install Fire Protection Branch Lines on the North and South Side of the Ridge Beam in BOCC Room 2309.	$3,680.00
052	RFC 201 - Provide a 1 Hour Rated South Wall at the Elevator Machine Room 2532	$606.00
053	RFC 202 - Change the Ceiling Height in Hearing Room 1601 and Vestibule 1603 to 9'-4" and Delete the Bulkhead	($664.00)
054	ASI 09 - Layout, Dimension, and Lighting Changes at the 1881 Area Level 1 Decorative Ceiling Area	$8,978.00

The original Contract Value was	$	13,745,522
Sum of changes by prior Prime Contract Change Orders	$	183,030
The Contract Value prior to this Prime Contract Change Order was	$	13,928,552
The Contract Value will be changed by this Prime Contract Change Order in the amount of	$	12,604
The new Contract Value including this Prime Contract Change Order will be	$	**13,941,156**
The Contract duration will be changed by		0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is		

Humphries Poli Architects, P. C.	G. E. Johnson Construction Company, Inc.	Gunnison County Colorado
ARCHITECT	CONTRACTOR	OWNER
2100 Downing Street Denver, CO 80205	25 North Cascade Avenue Suite 400 Colorado Springs, CO 80903	200 East Virginia Avenue Gunnison, CO 81230
Address	Address	Address

Owner Change Order
Detailed, by Cost Change Request (COR)

By Ryan Wallace
SIGNATURE Ryan Wallace
DATE 11/24/14

By Gerry Snyder
SIGNATURE
DATE 11/21/14

By Matthew Birnie
SIGNATURE
DATE 11-24-14