AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

AgendaTitle:
Acknowledgment of County Manager Signature; Owner Change Order Number 009; GE Johnson Construction Company; Gunnison County Courthouse Project; $24,955

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 Change Order #009 with GE Johnson

Fiscal Impact: New Contract Value including Prime Contract Change Order $14,024,913

Submitted by: Bre Shelton **Submitter's Email Address:** bshelton@gunnisoncounty.org

Finance Review: (●) Required ( ) Not Required

Comments:

Amount can be covered in identified sources for this project.

Reviewed by: GUNCOUNTY1\lNienhueser Discharge Date: 3/16/2015

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

Comments:

Reviewed by: GUNCOUNTY1\atrezise Discharge Date: 3/16/2015 Certificate of Insurance Required

Yes ( ) No (●)

County Manager Review:

Comments:

Reviewed by: GUNCOUNTY1\mbirnie Discharge Date: 3/17/2015

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

Agenda Date: 4/7/2015 Follow Up Agenda Date:

Revised April 2013

GEJOHNSON
CONSTRUCTION COMPANY
CONTRACTOR OF CHOICE™

Owner Change Order

Detailed, by Cost Change Request (COR)

Date: Thursday, March 12, 2015
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: 009

The Contract is hereby revised by the following items:

OCO#9

COR	Description	Amount
091	Provide Metal Roof at West Entrance Canopy	$1,047.00
092	Provide Carpet at Level 2 Landings at Stair 1 and Stair 5 and Provide Walk Off Mat at Level 1 Stair 1, Stair 2 and Stair 5 (Rooms 1002, 1003, 1004)	$3,898.00
093	Add Furing and Gypboard to the East and West Walls of Stair 5	$5,224.00
094	Provide WC-2 Wall Covering Below the Chair Rail on the North, East and West Walls in the District Court	$3,183.00
096	RFC 254 - Revise Exit Light Locations and Add Exit Lights as Required by the Fire Marshall	$486.00
097	ASI 15 - Revisions to the Lighting at the South Site Wall	($217.00)
098	Ground Heater Costs for Concrete Systems Inc. to Proceed with Pouring the West Retaining Wall	$5,146.00
099	RFC 265 - Add 1 Layer of Gypboard on the North Wall of Conference Room 2203	$209.00
100	RFC 263 - Add 3 Fire Extinguishers for Elevators as Required by the State of Colorado Elevator Inspector	$172.00
101	RFC 266 - Add Sliding Glass Locking Windows with Duranodic Bronze Finish to Waiting Rooms 1406 and 1505	$863.00
102	RFC 259 - Provide Blocking for Roller Shades and Steel Support for the Projection Screen on the West Wall of BOCC Room 2039	$4,309.00
103	RFC 268 - Add Duct Sound Boot at the Air Transfer Between Legal Assistant Room 2016 and Reception Room 2208	$635.00

The original Contract Value was	$ 13,745,522
Sum of changes by prior Prime Contract Change Orders	$ 254,436
The Contract Value prior to this Prime Contract Change Order was	$ 13,999,958
The Contract Value will be changed by this Prime Contract Change Order in the amount of	$ 24,955
The new Contract Value including this Prime Contract Change Order will be	**$ 14,024,913**
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.

ARCHITECT

G. E. Johnson Construction Company, Inc.

CONTRACTOR

Gunnison County Colorado

OWNER

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

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
By Ryan Wallace	By Gerry Snyder	By Matthew Birnie
SIGNATURE	SIGNATURE	SIGNATURE
DATE	DATE 3/12/15	DATE 3-16-15