# AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

**Agenda Item:** Acknowledgment of County Manager Signature; GE Joh

**Action Requested:** Motion

**Parties to the Agreement:**

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

**Summary:**

The attached Change Order was signed and distributed by the County Manager

**Fiscal Impact:** 13,735

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

**Finance Review:** (●) Required ( ) Not Required

Comments:
Amount covered with identified sources for construction project.

Reviewed by: GUNCOUNTY1\lNienhueser Discharge Date: 5/30/2015

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

Comments:

Reveiwed by: Discharge Date: Certificate of Insurance Required Yes ( ) No ( )

**County Manager Review:**

Comments:

Reveiwed by: GUNCOUNTY1\mbirnie Discharge Date: 6/2/2015

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

Agenda Date: 6/16/2015

*Revised April 2015*

GEJOHNSON
CONSTRUCTION COMPANY
CONTRACTOR OF CHOICE™

# Owner Change Order

Detailed, by Cost Change Request (COR)

**Date: Thursday, May 28, 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: 012**

**The Contract is hereby revised by the following items:**

OCO#12

| COR | Description | Amount |
|---|---|---|
| 128 | Provide 6 Each 900 2RS Relay Boards for Power Supplies to Handle the 16 Amp In-Rush Current | $738.00 |
| 129 | RFC 303 - Lower the 4 Type H Light Fixtures on Level 1 of the 1881 Building to 6' 8" to the Bottom of the Fixture | $1,413.00 |
| 130 | Paint the 37 Public Area Door Frames (shown on GEJCC drawing) Bohemian Black | $6,770.00 |
| 132 | RFC 304 - Remove the 2 Electrical Floor Boxes and Grout the 2 Holes in the Floor in Room 2204 | $480.00 |
| 133 | Add Schluter Nosings and Transitions for Carpeting in Court Rooms 2503 and 2511 and Hearing Room 1601 | $1,210.00 |
| 134 | Add Square Vinyl Decals Behind Signs on Glass to Cover Mounting, Add New Vinyl Faces on Type H Signs, Add 3 New Signs Type A (Rooms 2511, 2509, 2506) and Add 1 New Sign Type I (Room 2511) and Delete BOCC Signs | $855.00 |
| 135 | Add a Commercial Photo Cell to the Overhead Door to Hold the Door Open When Timer to Close Is On Place | $784.00 |
| 136 | RFC 307 - Add 6 Ives 9264 - 36" Door Pulls to the Hearing Room Door 1601A., District Court Room Door 2503A and County Court Room Door 2511A | $1,665.00 |
| 137 | Delete Painting the Overhead Door | ($517.00) |
| 138 | Additional Striping Work on the City Streets for New Access Drives and Handicapped Access Areas | $337.00 |

| | |
|---|---|
| The original Contract Value was | $ 13,745,522 |
| Sum of changes by prior Prime Contract Change Orders | $ 365,128 |
| The Contract Value prior to this Prime Contract Change Order was | $ 14,110,650 |
| The Contract Value will be changed by this Prime Contract Change Order in the amount of | $ 13,735 |
| The new Contract Value including this Prime Contract Change Order will be | **$ 14,124,385** |
| 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 |

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

| | | |
|---|---|---|
| 2100 Downing Street<br>Denver, CO 80205 | 25 North Cascade Avenue<br>Suite 400<br>Colorado Springs, CO 80903 | 200 East Virginia Avenue<br>Gunnison, CO 81230 |
| Address | Address | Address |
| By Ryan Wallace | By Gerry Snyder | By Matthew Birnie |
| SIGNATURE Ryan Wallace | SIGNATURE | SIGNATURE |
| DATE 5/28/15 | DATE 5/28/15 | DATE |