



Agenda Item #8

CHANGE ORDER to ICON WEST, INC.
GCTD Administration & Operations Facility

GCTD Administration & Operations Facility

BUDGET

(06/06/2018)

Property Acquisition	\$8,677,500
Conceptual Design/Planning	\$115,712
Design	\$3,025,000
Permits	\$1,250,000
Construction	\$38,592,605
Contingency	\$1,339,183
TOTAL	\$53,000,000



GCTD Administration & Operations Facility

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ORIGINAL CONTRACT	\$35,747,000.00
Change Order #1	\$294,279.00
Change Order #2-6	\$9,470.51
Change Order #7	\$573,429.43
REVISED CONTRACT AMOUNT	\$36,624,178.94

Note: CO#2 through CO#7 is \$582,900 or 1.63% of original contract amount



GCTD Administration & Operations Facility

CONTINGENCY

Contingency	\$1,339,183
Change Order #7 (includes 59 items)	\$573,430
REVISED CONTINGENCY	\$765,753

Agenda Item #8 RECOMMENDATION

It is recommended that the Board of Directors approve an aggregate change order total of \$573,429.43 to Icon West, Inc.'s construction contract for a revised contract amount of \$36,624,178.94.