



## Legislation Details (With Text)

<b>File #:</b>	1819-0071	<b>Status:</b>	Agenda Ready
<b>Type:</b>	Agenda Item	<b>In control:</b>	School Board
<b>File created:</b>	2/6/2019	<b>Final action:</b>	
<b>On agenda:</b>	2/26/2019		
<b>Title:</b>	Approval of Marathon High School Athletic Complex Change Order #2 to GMP Amendment #1		
<b>Sponsors:</b>			
<b>Indexes:</b>			
<b>Code sections:</b>			
<b>Attachments:</b>	1. MHS Athletic Complex CO002, 2. MHS Athletic Complex CO001, 3. Signed GMP Amendment No 1 for MHS Athletic Complex 12.18.18		

Date	Ver.	Action By	Action	Result
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### TITLE

Approval of Marathon High School Athletic Complex Change Order #2 to GMP Amendment #1 to Ajax Building

### BACKGROUND INFORMATION

On December 18, 2018 the School Board of Monroe County approved GMP Amendment #1 for the Marathon High School Athletic Complex to establish a Not To Exceed Guaranteed Maximum Price for the project to Ajax Building Corporation. Deduct Change Order #1 in the amount of <\$1,300,000.00> for Owner Direct Purchases was approved by the School Board of Monroe County on February 12, 2019. The proposed Change Order #2 in the amount of \$155,362.00 is to modify the GMP agreement by change order for the purchase of 4,000 cubic yards (4,800 tons) of clean fill material to be delivered to the project site to meet the project schedule requirements.

### BUDGET INFORMATION

Item Budgeted? No

Total Cost: \$155,362.00

Budget Coding: 0397-7400-630-0133-3321

Requisition Attached? N/A

### CONTRACT INFORMATION

Contract with: Ajax Building Corporation

New GMP Contract value: NTE \$10,966,867.00

Budget coding: 0397-7400-630-0133-3321

Contract Purpose / Description: Approve the proposed Change Order #2 in the amount of \$155,362.00 to modify the GMP agreement by change order for the purchase of clean fill material to meet the project schedule requirements.

Contract Originator: Douglas Pryor, 53465, Planning/Construction

Board Meeting Date: February 26, 2019

**RECOMMENDATION**

Approval of the proposed Change Order #2 in the amount of \$155,362.00 to modify the GMP agreement by change order for the purchase of clean fill material to meet the project schedule requirements.