

RESOLUTION 11-22
TO APPROVE TERMINAL RENOVATION ROOF CHANGE ORDER

WHEREAS, the Front Range Airport Authority (the "Authority") was created pursuant to the Public Airport Authority Act, Article 3 of Title 41, Colorado Revised Statutes, in September 27, 1982, by the Board of County Commissioners of Adams County; and,

WHEREAS, the Authority has constructed and financed a general aviation airport (the "Airport") in Adams County, Colorado; and,

WHEREAS, the Authority and the County are authorized by the law to enter into contracts and agreements affecting the affairs of the Airport; and,

WHEREAS, the Authority on July 13, 2011 approved a total project cost of \$604,273 for terminal renovation using a portion of the proceeds from the bonus paid on an Oil and Gas lease; and,

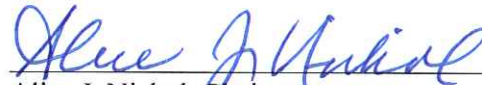
WHEREAS, the project planned for the replacement of the glass roof panels only and not the metal roof; however, during demolition it was found that the metal roof had excessive hail damage and corrosion.

NOW, THEREFORE, BE IT RESOLVED the Authority approves the addition of a standing-seam metal roof to the design-build item costs shown on Attachment I attached, not to exceed \$25,552.

NOW BE IT FURTHER RESOLVED that the Director of Aviation is authorized to execute all construction documents necessary for Improvement and Renovation of the Terminal Building, subject to approval as to form by general counsel.

Adopted this 10th day of August 2011.





Alice J. Nichol, Chairman
Front Range Airport Authority

Attest



Dennis R. Heap, Clerk

Attachment I

Terminal Renovation		approved
1	Architectural - VanSant Group	9,990
2	Structural - MGA Engineering	4,800
3	HVAC - Plmow Engineering	2,800
4	Security - ASCinc.	2,800
5	Bidding, advertisements	800
6	Printing of Plan sheets and Specifications	875
7	Moving assistance	2,500
8	Millwork Supply and Install	80,591
9	Supply (general contractor install)	26,000
10	Old Fixtures & Retro Fit Kits	4,000
11	Carpet, level 1 & 2	22,350
12	Overage carpet tile squares	2,250
13	Install carpet tiles level 1 & 2	3,524
14	Carpet on stairs and install	1,500
15	Wall base	1,214
16	Wall base install	837
17	Prep floor	1,157
18	Window treatments	3,500
19	TV, flat screens, internet upgrade	5,000
20	Duct cleaning	2,000
21	Hand rail North entrance	900
22	Walk-In cooler - GC Install	28,000
23	Executive Pilots lounge, Window covering	2,000
24	Water inlet Filter, PRV, Meter	4,000
25	Water Cooler - FTG to Supply	750
26	Kitchen Vent	5,000
27	Weather room counter	2,500
28	Weather room stools	750
29	Asphalt roof repairs, install protrusions	3,200
30	Authority Room Chairs	10,000
31	Authority Room Tables	6,000
32	Audio	3,000
33	Fire alarm auto dialer	5,000
34	Lobby Info board	4,000
35	Burglar alarm	4,000
36	Security	5,000
37	Pilots lounge furniture	15,000
38	Point of Sale Hardware & Software	7,000
39	Overall contingency 5%	15,587
40	Total Design Build Line Items	300,175
41		
42	General Contractor - MPB Contractors	276,453
43	GC anticipated Change orders - 10%	27,645
44		
45	Total	604,273
46		
47	Change Order New Roof	25552
48	New Total	629,825