		Date:	June 8, 2017	R-430-2017 Original R-553-2016
۳ 	LEXINGTON-FAYETTE URBAN COUNTY GOVERNMEN I	Project:	General Services Building Roof Replacement	Contract # 242-2016
	Page 1 of 2	Location:	1555 Old Frankfort Pike	
To (Col	To (Contractor):	Contract No.	242-2016	
Riddell	Riddell Construction, Inc.	Original Contract Amt.	\$325,000.00	
Irvine, I	4243 Richinona 1,034 Irvine, KY 40336	Cumulative Amount of Previous	\$18,359.40	
_		Percent Change - Previous		5.65%
_		Charige Orders Total Contract Amount Prior to	\$343,359.40	
<u>-</u>		Change Order No.	2	
	You are hereby requested to comply with the following changes from the contract plans and specification;	hanges from the contract plans a	nd specification;	
	Current Change Order	je Order		
Item S	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	
<u> </u>	Contract allowance credit	\$735.00	\$0.00	
	Total decrease	\$735.00		
	Total increase		\$0.00	
	Net Amount of this Change Order	(\$735.00)		
	New Contract Amount Including this Change Order	\$342,624.40		7000
	Percent Change - This Change Order			-0.23%
	Percent Change - All Change Orders			5.42%
The t	The time provided for the completion in the contract and all provisions of the contract will apply hereto	the contract will apply hereto		
Reco	Recommended by The Theorem Williams	www.p. (Proj. Mgr.) Date	Date C/12/17	
Revi	led by Mannand Deal	(Consultant) Date	Date (6.8.17	
Acc		(Contractor)	Date 6/12/17	
App		(Director)	Date 6-12-17	
App	Approved by	(Commissioner)	Date	
App	Approved by	(Mayor of CAO) Date	Date 7-22-(7	
]) <i>)</i>		

		Page 2 of 2					
	PROJECT: General Services Building Roof Repl						
	JUSTIFICATION FOR CHANGE	CONTRACT NO. 242-2016					
		CHANGE ORDER: 2					
1.	Necessity for change: Credit to contract	cessity for change: Credit to contract cost for unused allowance amount of \$735.00.					
2.	Is proposed change an alternate bid?Yes _X_No						
3.	Will proposed change alter the physical size of the project?Yes _XNo						
	If "Yes", explain.						
4.	Effect of this change on other prime contractors: N/A						
5.	Has consent of surety been obtained?	Yes _X_Not Necessary					
6.	Will this change affect expiration or extent of insurance coverage?Yes X_No						
	If "Yes", will the policies be extended?YesNo						
7.	Effect on operation and maintenance o	costs: N/A					
8.	Effect on contract completion date: N/A	4					
	Aingo	mb					
		Mayor Date					

Jessica Walker

From:

Margie Jacobs <margie@thjarch.com> Thursday, May 25, 2017 7:32 AM

Sent: To:

Jim Powell

Cc:

Jessica Walker; 'Brandon Henson'; Brandon Henson General Services Roof Replacement Pay App 5 - FINAL

Subject: Attachments:

signed pay app - final.pdf

[EXTERNAL] Use caution before clicking links and/or opening attachments.

I recommend FINAL PAYMENT be issued to Riddell Construction for the General Services Roof Replacement JIM: project in the amount of \$ 22,082.97

JESSICA:

Please note that this represents a FINAL DEDUCT CHANGE ORDER in the amount of \$735.00. Let me know if you require any additional documents from me regarding the reconciliation of the contract allowances.

Please contact me if there are questions.

THANKS TO ALL -

margie

Margaret Jacobs Tate Hill Jacobs Architects 346 East Main Street Lexington, KY 40507 Voice: 859.252.5994

Fax: 859.253.1607

E-Mail: margie@thjarch.com



GEOFFREY REED COMMISSIONER GENERAL SERVICES

TO:

Mayor Jim Gray

Urban County Council

FROM:

Geoffrey Rees, Commissioner, General Services

CC:

Jamshid Baradaran, Director, Facilities and Fleet Management

Jessica Walker, Administrative Officer, General Services Jim Powell, Project Manager, Facilities Management Sandra Lopez, Administrative Officer, General Services

DATE:

June 8, 2017

SUBJECT:

Request a Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. Two (2) to the Contract with Riddell Construction, Inc., for the General Services Building Roof Replacement Project, decreasing the contract price in the

CREDIT amount of \$735.00 from \$343,359.40 to \$342,624.40.

Request

Authorization to:

Execute Change Order #2 with Riddell Construction, Inc. in the*CREDIT* amount of \$735.00 with no extension of the construction schedule for the General Services Building Roof Replacement Project Contract #242-2016. The new contract amount including this change order is \$342,624.40.

Why are you requesting?

Necessity for change: Credit to contract for unused allowance of \$735.00.

Department needs this action completed because:

To adjust the contract as required for construction.

What is the cost in this budget year and future budget years?

The cost for this FY is: -\$735.00 The cost for future FY is: N/A

Are the funds budgeted?

The funds are budgeted or a budget amendment is in process: Budgeted

Account number:

	DERTID	SECTION	ACCOUNT	BUDGET REF	AMOUNT
FUND	DEPT ID		76101	2017	-\$735.00
2607	707201	0001	70101		

File Number:

Riddell Construction, Inc. Contract #242-2016

Commissioner/ Director:

Geoffrey Reed, Commissioner, General Services

Jamshid Baradaran, Director, Facilities and Fleet Management

