LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2		Date:	January 22, 2024	
		Project:	Black & Williams Gymnasium Improvements Project	
		Location:	498 Georgetown St Lexington, KY 40508	新加加
To (Contractor): Omni Commercial, LLC		Contract No.	140-2023	
Omni Commerciai, LLC 2025 Leestown Road - Suite B		Original Contract Amt.	\$1,319,588.00	527300
Lexington, KY 40511		Cumulative Amount of	25.040.00	
		Previous Change Orders	\$5,613.62	a topical topical
		Percent Change - Previous Change Orders		0.43%
		Total Contract Amount Prior to this Change Order	\$1,325,201.62	
		Change Order No.	2	
	You are hereby requested to comply with the following chan	nges from the contract plans an	d specification;	
	Current Change C	Order		
Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	
1	PR#1: front entrance concrete sidewalk replacement		\$9,090.72	
2	PR #4: enlargement of exterior concrete pad & fenced area		\$708.00	
3	PR #4A: removal of unsuitable soils & backfill at GMU pad		\$4,086.25	
4	PR #7: providing new framed header at entrance opening		\$1,372.34	DIDE VESTICES
5	PR #8: existing gypsum roof structure removal & replacement		\$137,975.18	
	Total decrease	\$0.00		
	Total increase		\$153,232.49	
	Net Amount of this Change Order	\$153,232.49		
	New Contract Amount Including this Change Order	\$1,478,434.11		
	Percent Change - This Change Order	· ·		11.61
	Percent Change - All Change Orders	74		12.04
he tim	e provided for the completion in the contract and all provision	ns of the contract will apply h	ereto.	
Recom	mended by:	(Project Manager)	Date 1/22/24	S COMPA
Reviewed / Accepted by:		(Consultant)	Date 1/25/24	
Accept	red by:	(Contractor)	Date 1/25/24	
Approv	ved by:		Date / - 22 - 24	A A LOS THE S
Approved by:		(Commissioner)		
Approved by: N/A		(Director of Purchasing)	Date: N/A	
Approved by:		(Mayor or CAO)	Date	