

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
CONTRACT CHANGE ORDER**

Page 1 of 2

Date:	February 28, 2017
Project:	Morton House Exterior Repairs
Location:	530 North Limestone
Contract No.	185-2016
Original Contract Amt.	\$96,400.00
Cumulative Amount of Previous Change Orders	\$19,600.00
Percent Change - Previous Change Orders	20.33%
Total Contract Amount Prior to this Change Order	\$116,000.00
Change Order No.	2


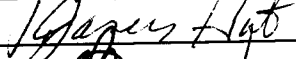



To (Contractor):
Tri-City Painting & Contracting
PO Box 462
Bedford, KY 40006

You are hereby requested to comply with the following changes from the contract plans and specification;

Current Change Order

Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price
1	Credit for Storage Container work	\$19,600.00	
	Total decrease	\$19,600.00	
	Total increase		\$0.00
	Net Amount of this Change Order	(\$19,600.00)	
	New Contract Amount Including this Change Order	\$96,400.00	
	Percent Change - This Change Order		-20.33%
	Percent Change - All Change Orders		0.00%

The time provided for the completion in the contract and all provisions of the contract will apply hereto.

Recommended by		JESSICA WALKER (Proj. Mgr.)	Date	3/7/17
Accepted by		JAMES HUNT (Contractor)	Date	3-20-17
Approved by		(Director)	Date	3-7-17
Approved by		(Commissioner)	Date	3/7/17
Approved by		(Mayor or CAO)	Date	4-27-17

JUSTIFICATION FOR CHANGE

PROJECT: Morton House Exterior Repairs
CONTRACT NO. 185-2016
CHANGE ORDER: 2

1. Necessity for change: Credit/cancellation of storage container work from the previous change order for a credit of \$19,600.00.

2. Is proposed change an alternate bid? ___Yes XNo

3. Will proposed change alter the physical size of the project? ___Yes XNo
If "Yes", explain.

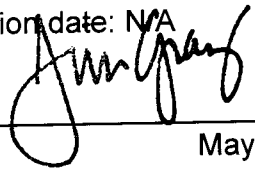
4. Effect of this change on other prime contractors: N/A

5. Has consent of surety been obtained? ___Yes XNot Necessary

6. Will this change affect expiration or extent of insurance coverage? ___Yes XNo
If "Yes", will the policies be extended? ___Yes ___No

7. Effect on operation and maintenance costs: N/A

8. Effect on contract completion date: N/A



Mayor

4-27-17
Date

February 27, 2017

Tricity Painting and Contracting
PO Box 462
Bedford, KY 40006

Morton House Exterior Repairs
Bid #79-2016
Change Order #1 - Cancel

FITZSIMONS OFFICE of ARCHITECTURE, INC.

112 West Third St. Lexington, KY 40508-1700


fax 859●226●9283 tel 859●243●0838

Ms. Sharon Hines:

The change order #1 for the above listed project, purchasing and installed a storage container for the amount of \$19,600 has been canceled due to discrepancies between the scope of work covered in the change order and recent communications from Tricity Painting and Contracting. The remainder of the project work is complete.

Tricity has been paid in full for the original contract amount. The one year warranty work for all labor and materials start date shall be January 1, 2017.

Sincerely yours,



Gregory Fitzsimons

CC: Jamshid Baradaran – LFUCG; file

MAYOR JIM GRAY



LEXINGTON

GEOFFREY REED
COMMISSIONER
GENERAL SERVICES

TO: Mayor Jim Gray
Urban County Council

FROM: 
Geoffrey Reed, Commissioner, General Services

CC: Jamshid Baradaran, Director, Facilities and Fleet Management
Jessica Walker, Administrative Officer, General Services
Mark Arnold, Facilities Manager, Facilities Management
Sandra Lopez, Administrative Officer, General Services

DATE: March 7, 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 Tri-City Painting and Contracting for the Morton House Exterior Repairs Project, decreasing the contract price in the *CREDIT* amount of \$19,600.00 from \$116,000.00 to \$96,400.00.

Request

Authorization to: Execute Change Order #2 with Tri-City Painting and Contracting in the *CREDIT* amount of \$19,600.00 for the Morton House Exterior Repairs Project Contract #185-2016. The new contract amount including this change order is \$96,400.00.

Why are you requesting? Necessity for change: Credit/cancellation of storage container work from the previous Change Order #1.

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: -\$19,600.00

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:

FUND	DEPT ID	SECTION	ACCOUNT	PROJECT	BUDGET REF	AMOUNT
2606	707201	0001	91012	MORTON_HSE_2016	2016	-\$19,600.00



File Number: Tri-City Painting and Contracting Contract #185-2016

Commissioner/ Director: Geoffrey Reed, Commissioner, General Services
Jamshid Baradaran, Director, Facilities and Fleet Management

