

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
CONTRACT CHANGE ORDER
 Page 1 of 2

To (Contractor):
 Schaefer Contracting, LLC
 1068 Macland Rd
 Lawrenceburg, KY 40342

Date: **September 28, 2015**

Project: Masterson Station Park Restroom Building

Location: 200 Ruffian Way

Contract No. 151-2015

Original Contract Amt. \$169,999.00

Cumulative Amount of Previous Change Orders \$0.00

Percent Change - Previous Change Orders 0.00%

Total Contract Amount Prior to this Change Order \$169,999.00

Change Order No. 1

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	PR#1 Anti-graffiti coating	\$0.00	\$2,500.00
2	PR#2 Heaters upgrade	\$0.00	\$1,275.00
3	Attic Access	\$0.00	\$500.00
4	Metal fascia and frieze board	\$0.00	\$1,400.00
5	Building Permit Delay - 21 days added to schedule	\$0.00	\$0.00
	Total decrease	\$0.00	
	Total increase		\$5,675.00
	Net Amount of this Change Order	\$5,675.00	
	New Contract Amount Including this Change Order	\$175,674.00	
	Percent Change - This Change Order		3.34%
	Percent Change - All Change Orders		3.34%

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

Recommended by *[Signature]* (Proj. Mgr.) Date **9/28/15**
 Accepted by *[Signature]* (Contractor) Date **9/28/15**
 Approved by *[Signature]* (Director) Date **9/28/15**
 Approved by *[Signature]* (Commissioner) Date **9/28/15**
 Approved by *[Signature]* (Mayor or CAO) Date **10/4/15**

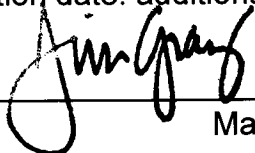
JUSTIFICATION FOR CHANGE

PROJECT: Masterson Station Park Restroom Building

CONTRACT NO. 151-2015

CHANGE ORDER: 1

1. Necessity for change: Per PR#1, Anti-graffiti coating was added for maintenance reasons. Per PR#2, an upgrade was made to the heaters so they were tamper resistant. Attic Access was added to the building in case of above ceiling issues. Metal fascia and frieze board was added in lieu of the wood fascia and frieze board to reduce maintenance. There was a delay in the start of the construction of the building due to permitting, so a schedule increase of 21 days is warranted.
2. Is proposed change an alternate bid? ___ Yes X No
3. Will proposed change alter the physical size of the project? ___ Yes X No
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? ___ Yes ___ No
7. Effect on operation and maintenance costs: N/A
8. Effect on contract completion date: additional 21 days to schedule



 Mayor

10/4/15

 Date



- Owner
- Architect
- Contractor
- Field
- Other

CHANGE ORDER

Project: Masterson Station Park Restroom Building

Change Order Number: 1

Initiation Date: 09/24/2015

File Number: 201505

To: Schaefer Contracting, LLC
1068 Macland
Lawrenceburg, KY 40342

Contract For:

Contract Date: 07/06/2015

You are directed to make the following changes in the contract:

- Apply two coats of Anti-Graffiti Coating to exterior of masonry block. See attached proposal for further information. Cost of this to be installed, \$2,500.
- Upgrade all five interior wall heaters to the commercial model #AWH3150F per the attached proposal. Cost of this upgrade installed, \$1,275.
- Install attic access ~~stairs~~. Location is to be in the Mechanical Room, to be installed per mfr recommendations. Cost of this item to be installed is \$500.
- Wrap exterior fascia and frieze boards with pre-finished metal trim to match roofing metal. To be installed to maintain a watertight envelope. Cost of these to be installed is \$1,400.00.
- Due to the LFUCG delay for 21 calendar days in issuing the building permit and causing a work stoppage, the General Contractor is requesting a time extension to the contract of twenty-one (21) calendar days.

Not valid until signed by both the Owner and The Architect.

Signature of the Contractor indicates hid agreement herewith, including any adjustments in the Contract or contract Time.

The original (Contract Sum) (Guaranteed Maximum Cost) was.....	\$ 169,999.00
Net change by previous authorized Change Orders.....	\$ 0000.00
The original (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was.....	\$169,999.00
The original (Contract Sum) (Guaranteed Maximum Cost) will by (increased) (decreased) (unchanged) by this change order.....	\$ 5,675.00
The New (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be.....	\$175,674.00
The Contract time will be (increased) (decrease) (unchanged) by Twenty One (21) days	
The Date of Substantial completion as of the date of this Change Order therefore is 10/24/2015	

Authorized:

Architect:
Kesler Simpson Architects, LLC
3728 Willow Ridge Road
Lexington, Kentucky 40514
Date: 9-24-15

Contractor:

Date: 9-28-15
Joel Schaefer

Owner:

Date: 9/28/15
Jim Miller

JT Hulman

F R O M	Schaefer Contracting, LLC 1068 Macland Lawrenceburg, KY 40342
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PROPOSAL

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of 1 Pages

PROPOSAL SUBMITTED TO:		DATE	7-31-15
NAME	JT Hulm	JOB NAME	Masterson Station Park
	KSA	STREET	
CITY		CITY	STATE
STATE		PHONE	

We hereby submit specifications and estimate for:
Apply two coats of Sherwin Williams Ant Graffiti Coating B97C00150 to splitface masonry exterior.

Material \$102/gallon in five gallon can. 1200sq ft / coverage on porous block 120sf. (ten gallons first coat, second coat five gallons). Graffiti Coating \$1621.8 , tank sprayer, mineral spirits, tape and plastic, \$200. Labor two men a day, \$400 . Add three percent bond mark-up, and ten percent profit. total equals 2510.63

We hereby propose to furnish labor and materials--complete in accordance with the above specifications, for the sum of Twenty five hundred Dollars (\$2,500.) with payments to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. This proposal subject to acceptance within 30 days and it is void thereafter at the option of the undersigned.

Authorized Signature _____

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED:

Signature _____

DATE _____ Signature _____

F R O M	Schaefer Contracting, LLC 1068 Macland Lawrenceburg, KY 40342
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PROPOSAL

Page No. 1 of 1 Pages

PROPOSAL SUBMITTED TO:		DATE 8-4-2015
NAME JT Hulan KSA	JOB NAME MSP Restroom Building	
STREET	STREET	
CITY Lexington	CITY Lexington	STATE KY
STATE KY	PHONE 502 680-1017	

We hereby submit specifications and estimate for:
Change order request number two. Upgrade, all five wall heaters to commercial model #AWH3150F by QMark.

We hereby propose to furnish labor and materials—complete in accordance with the above specifications, for the sum of One thousand two hundred seventyfive Dollars (\$1,275) with payments to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. This proposal subject to acceptance within 30 days and it is void thereafter at the option of the undersigned.

Authorized Signature _____

<u>ACCEPTANCE OF PROPOSAL</u>	
The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.	
ACCEPTED:	Signature _____
DATE _____	Signature _____

JT Hulan, Assoc. AIA

Kesler Simpson Architects, LLC

3728 Willow Ridge Road

Lexington, KY 40514

(859) 523-4324 office

(859) 608-9791 cell

From: Fred Schaefer [mailto:schaefercontracting@gmail.com]

Sent: Wednesday, September 16, 2015 7:38 AM

To: JT Hulan <jt@ksa-llc.com>

Subject: MSPR

Proposed change orders:

~~Add for ridge cap \$276.~~

Add for attic access \$500

Add to wrap exposed fascia board with maintenance free metal \$700.00

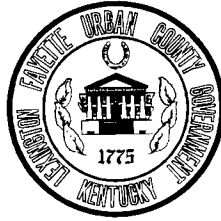
Add to wrap exposed frieze board with maintenance free metal \$700.00

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Fred Schaefer

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Fred Schaefer



Lexington-Fayette Urban County Government
DEPARTMENT OF GENERAL SERVICES

Jim Gray
Mayor

Geoff Reed
Commissioner

TO: Mayor Jim Gray
Urban County Council

FROM: 
Geoff Reed, Commissioner, General Services

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

DATE: September 28, 2015

SUBJECT: Request Council Authorization to Execute Change Order #1 with Schaefer Contracting, LLC in the amount of \$5,675.00 and an additional twenty-one (21) working days to the schedule for the Masterson Station Park Restroom Building Contract #151-2015. The new contract amount including this change order is \$175,674.00.

Request

Authorization to: Execute Change Order #1 with Schaefer Contracting, LLC in the amount of \$5,675.00 and an additional twenty-one (21) working days to the schedule for the Masterson Station Park Restroom Building Contract #151-2015. The new contract amount including this change order is \$175,674.00.

Why are you requesting? Per PR#1, Anti-graffiti coating was added for maintenance reasons. Per PR#2, an upgrade was made to the heaters so they were tamper resistant. Attic Access was added to the building in case of above ceiling issues. Metal fascia and frieze board was added in lieu of the wood fascia and frieze board to reduce maintenance. There was a delay in the start of the construction of the building due to permitting, so a schedule increase of 21 days is warranted.

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: \$5,675.00

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	SITE	BUDGET REF	AMOUNT
	1105	707602	7221	90319	764	2014	\$5,675.00

File Number: Schaefer Contracting, LLC Contract #151-2015

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