

<b>LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT</b> <b>CONTRACT CHANGE ORDER</b> Page 1 of 2	Date:	November 28, 2016	
	Project:	Morton House Exterior Repairs	
	Location:	530 North Limestone	
	To (Contractor): Tri-City Painting & Contracting PO Box 462 Bedford, KY 40006	Contract No.	185-2016
		Original Contract Amt.	\$96,400.00
		Cumulative Amount of Previous Change Orders	\$0.00
		Percent Change - Previous Change Orders	0.00%
	Total Contract Amount Prior to this Change Order	\$96,400.00	
	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	Storage Container with electricity and 60 Calendar Days	\$0.00	\$19,600.00
2	Delay due to window manufacturer : 30 Calendar Days	\$0.00	\$0.00
	Total decrease	\$0.00	
	Total increase		\$19,600.00
	Net Amount of this Change Order	\$19,600.00	
	New Contract Amount Including this Change Order	\$116,000.00	
	Percent Change - This Change Order		20.33%
	Percent Change - All Change Orders		20.33%

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

Recommended by	<i>Jessica Walker</i> (Proj. Mgr.)	Date	11/28/16
Accepted by	<i>Jim Miller</i> (Contractor)	Date	
Approved by	<i>Bill Brown</i> (Director)	Date	11-28-16
Approved by	<i>Don Brantley</i> (Commissioner)	Date	11-28-16
Approved by	<i>Jim Gray</i> (Mayor or CAO)	Date	1-Dec-2016

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

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

Date:	November 28, 2016
Project:	Morton House Exterior Repairs
Location:	530 North Limestone
Contract No.	185-2016
Original Contract Amt.	\$98,400.00
Cumulative Amount of Previous Change Orders	\$0.00
Percent Change - Previous Change Orders	0.00%
Total Contract Amount Prior to this Change Order	\$98,400.00
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
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	Total decrease	\$0.00	
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	New Contract Amount Including this Change Order	\$118,000.00	
	Percent Change - This Change Order		20.33%
	Percent Change - All Change Orders		20.33%

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

Recommended by	<i>Jessica Walker</i> (Proj. Mgr.)	Date	11/28/16
Accepted by	<i>Dana</i> (Contractor)	Date	11/28/16
Approved by	<i>[Signature]</i> (Director)	Date	11-28-16
Approved by	<i>[Signature]</i> (Commissioner)	Date	11-28-16
Approved by	<i>[Signature]</i> (Mayor or CAO)	Date	

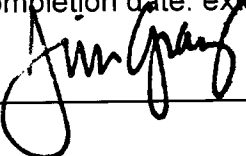
**JUSTIFICATION FOR CHANGE**

PROJECT: Morton House Exterior Repairs

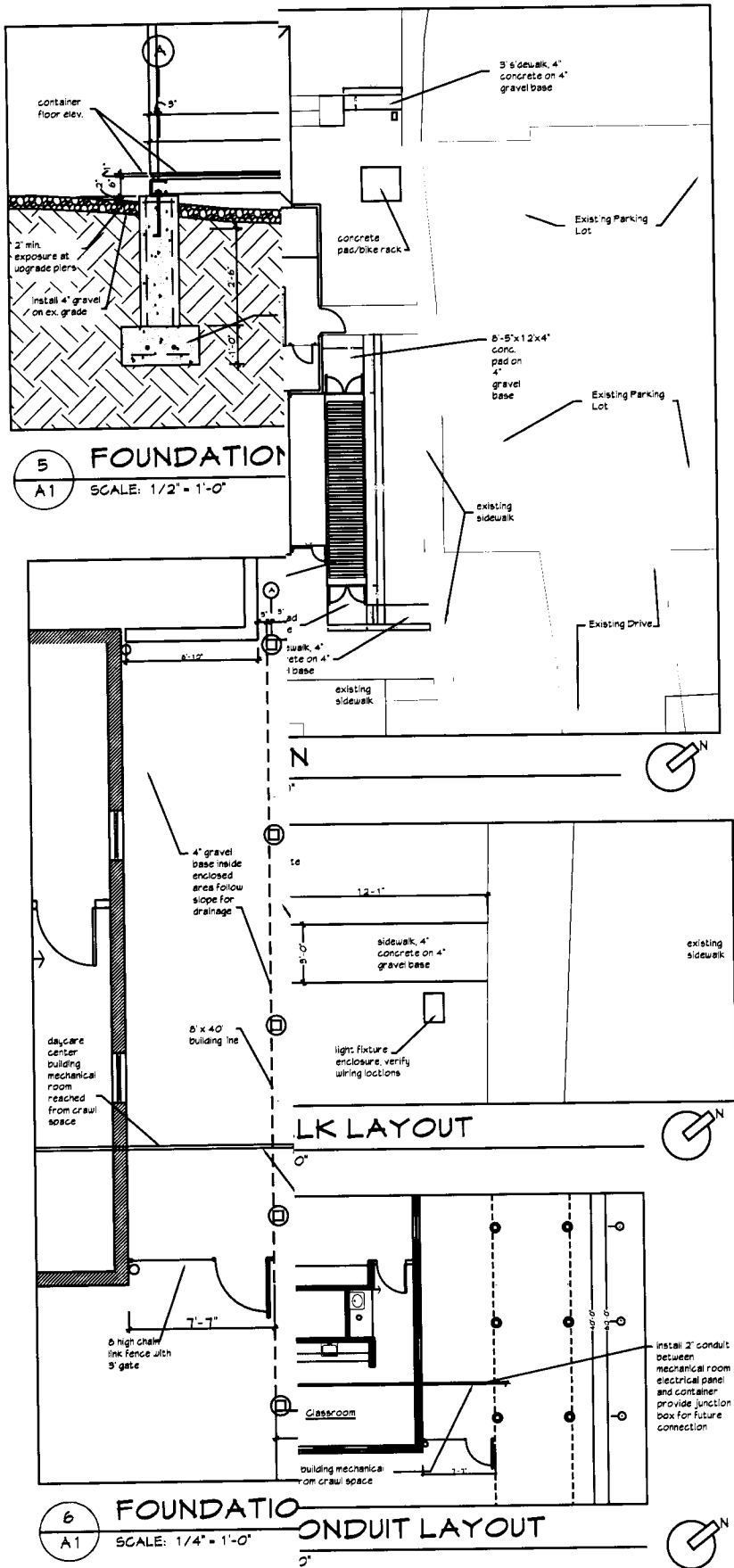
CONTRACT NO. 185-2016

CHANGE ORDER: 1

1. Necessity for change: Per the attached sketch and information, add a storage container with electricity onsite for \$19,600.00 and an additional 60 calendar days. Add 30 calendar days to the schedule for the delay due to the window manufacturer.
  
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: extend the construction schedule 90 calendar days

  
 \_\_\_\_\_  
 Mayor

1-DEC-2016  
 \_\_\_\_\_  
 Date



5 FOUNDATION  
A1 SCALE: 1/2" = 1'-0"

6 FOUNDATION  
A1 SCALE: 1/4" = 1'-0"

LK LAYOUT  
CONDUIT LAYOUT

**FITZSIMONS OFFICE OF ARCHITECTURE, INC.**  
Lexington, KY 40508  
112 West Third Street  
Tel 659-213-0888  
Fax 659-226-3283

Morton House  
Lexington, Kentucky

Date	.....
Project	.....
Drawn	.....
Checked	GF
Revisions	
1	
2	
3	

Site Plans  
**A1**

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 04/27/2010 2:33 PM  
 04/27/2010 2:33 PM

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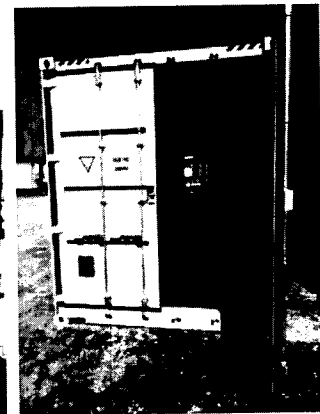
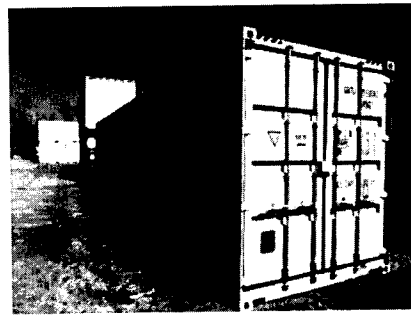
[CREDIT APPLICATION](#) >

## 8' x 40' x 9.5' , HI-Cube Container (New)

A1-Admin

Price: \$4,950 FOB A1 Portables, Lexington Location.

See [8' x 40' HI-Cube HI-Cube Container](#) for double doors on both ends.



How Did We Do? Leave A Review.

If you are a customer of A1 Portables, please click the link below and share your experience. It helps us fine-tune our service to your business.

[Quote Request](#)

Tri-City Painting and Contracting  
PO Box 462  
Bedford, KY 40006

**TO: LFUCG**

<i>Job</i>	<i>Date</i>
Morton House	11/21/16

<i>Description</i>	<i>Unit Price</i>	<i>Line Total</i>
Labor & Material Install pier foundation, gravel ground cover, sidewalks and open conduit per plans and specifications; Purchase and install 8'x40'x9.5' Hi-Cube Container (New) from A1 Portables per plans and specifications:		\$19,600.00

**Subtotal**  
**Sales Tax**  
**Total**      \$19,600.00

*Denis Lawson*

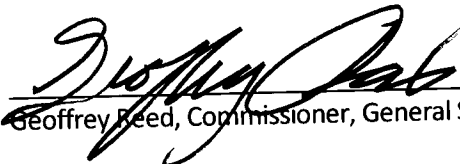
Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

OK



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: November 28, 2016

SUBJECT: Request a Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. One (1) to the Contract with Tri-City Painting and Contracting for the Morton House Exterior Repairs Project, increasing the contract price in the amount of \$19,600.00 from \$96,400.00 to \$116,000.00 and extending the construction schedule an additional ninety (90) calendar days.

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Request

Authorization to: Execute Change Order #1 with Tri-City Painting and Contracting in the amount of \$19,600.00 and extending the construction schedule an additional 90 calendar days for the Morton House Exterior Repairs Project Contract #185-2016. The new contract amount including this change order is \$116,000.00.

Why are you requesting? Necessity for change: Per the attached sketch and information, add a storage container with electricity onsite for \$19,600.00 and an additional 60 calendar days. Add 30 calendar days to the schedule for the delay due to the window manufacturer.

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

