	LEXINGTON-FAYETTE LIRBAN COLINTY GOVERNMENT	Date:	April 18, 2016	ľ
İ	CONTRACT CHANGE ORDER	Dioiog:	(
		Pigect.	ArtsPlace HVAC	
	rage 1 or 2	Location:	161 N Mill St	Contract #: 022-2016
To (Contra Nuday Inc.	To (Contractor): Nuday Inc.	Contract No.	73-2016	
230 W	230 Wright St	Original Contract Amt.	\$152,978.00	
Franki	Frankfort, KY 4060Z	Cumulative Amount of		
		Previous Change Orders Percent Change - Previous	\$0.00	
		Change Orders		%00.0
÷		Total Contract Amount Prior to this Change Order	\$152,978.00	
		Change Order No.	1	
u	You are hereby requested to comply with the following changes from the contract plans and specification;	anges from the contract plans a	nd specification;	
	Current Change	Change Order		
Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	
7	Dialectric unions	\$0.00	\$1.205.16	
7	Repair floor drain	\$0.00	\$4.380.00	
ო	Remove HW coil; cap lines	\$0.00	00 888	
4	Add Return Air Duct & Filter Grill	\$0.00	\$4,017.20	
	Total decrease	\$0.00		
	Total increase		\$10 485 36	
	Net Amount of this Change Order	\$10,485.36		
	New Contract Amount Including this Change Order	\$163,463.36		
	Percent Change - This Change Order			6.85%
	Percent Change - All Change Orders			6.85%
The tin	The time provided for the completion in the contract and all provisions of the	of the contract will apply hereto.		
Recon	Recommended by	∥ ~	Date 4/18/2010	
Accep	Accepted by Land & Flat Control .		4/18/16	
Appro	Approved by	(Director) Date	Date 4-/8-/6	
Approved by	ved by	(Commissioner) Date	Date 4-18-10	
Approved by	ned by	((Mayo) or CAO)	Date (0-23-(G	
	> ~)/		Novo o o o o o o o o o o o o o o o o o o

		PROJECT: ArtsPlace HVAC
	JUSTIFICATION FOR CHANGE	CONTRACT NO. 73-2016
		CHANGE ORDER: 1
1.	creating catalytic buildup. Item #2: wat excessive corrosion where cast iron dra hot water coil which needs to be remov	on from iron to copper did not have dielectric union ter fountain to be moved to access air handler unit has ain enters slab. Item #3: design specifications omitted the red from ducted system. New HVAC unit uses electric ter grill and sealing of joints to facilitate best practices in
2.	Is proposed change an alternate bid? _	
3.	Will proposed change alter the physical If "Yes", explain.	size of the project? Yes X No
4.	Effect of this change on other prime cor	ntractors: N/A
5.	Has consent of surety been obtained? _	Yes X Not Necessary
6.	Will this change affect expiration or exte	ent of insurance coverage?Yes X_No
	If "Yes", will the policies be extended?	
7.	Effect on operation and maintenance co	osts: N/A
8.	Effect on contract completion date: N/A	(0-23-14) Mayor Date



GEOFFREY REED COMMISSIONER GENERAL SERVICES

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

James Bush, Program Manager, Environmental Sciences Louis Weckerling, Facilities Manager, Facilities Management Sandra Lopez, Administrative Officer, General Services

DATE:

April 18, 2016

SUBJECT:

Request Council Authorization to Execute Change Order #1 with Nuday Inc. in the amount of

\$10,485.36 for the ArtsPlace HVAC Project Contract #73-2016. The new contract amount

including this change order is \$163,463.36.

Request

Authorization to:

Execute Change Order #1 with Nuday Inc. in the amount of \$10,485.36 for $\,$

the ArtsPlace HVAC Project Contract #73-2016. The new contract amount

including this change order is \$163,463.36.

Why are you requesting?

Item #1: existing hot water line transition from iron to copper did not have dielectric union creating catalytic buildup. Item #2: water fountain to be moved to access air handler unit has excessive corrosion where cast iron drain enters slab. Item #3: design specifications omitted the hot water coil which needs to be removed from ducted system. New HVAC unit uses electric heat. Item #4: adding return air duct, filter grill and sealing of joints

to facilitate best practices in filter maintenance.

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: \$

\$10,485.36

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	AMOUNT
2606	707201	0001	91012	BLD_REPAIR_2016	\$10,485.36

File Number: Nuday, Inc. Contract #73-2016

Commissioner/ Director: Geoff Reed, Commissioner, General Services

Jamshid Baradaran, Director, Facilities and Fleet Management



Frankfort, KY 40602

Phone: 502-330-6538

Fax: 859-305-1676

Art's Place HVAC Project Change Order Request #1

Date: 4/8/2016

Art's Place 161 North Mill street Lexington , Ky. 40583

Re: Change request per Louis Weckerling

Installation of (2) 1 ½ Dilectric Unions for A.H. 12 on hot water coil to correct corrosion problem in middle basement mechanical room .

Description	Amount		
Materials	\$ 316.00		
Labor	\$ 680.00		
10% Overhead	\$ 99.60		
10% Profit	\$ 109.56		
Total Change Order	\$ 1,205.16		

Please review and let me know any questions. Sign and return to me your acceptance and approval of the change order.

Thank you for your consideration!

Art's Place HVAC Project Change Order Request #1

Date: 4/8/2016

ACCEPTANCE OF PROPROSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above.

Authorized signature

This proposal is good for 60 days from above date.

Phone: 502-330-6538

Fax: 859-305-1676

Art's Place HVAC Project Change Order Request #2

Date: 4/8/2016

Art's Place 161 North Mill street Lexington , Ky. 40583

Re: Change request per Louis Weckerling

Jack Hammer Floor up around drinking fountain cast iron drain replace deteriorated line up to a 2 L.F Sq. Ft. area in basement hall and mechanical room. Pour concrete back with smooth finish.

Note: This is based on a visual inspection by both Nuday Inc. and Louis Weckerling

Description	Amount	
Materials	\$ 480.00	
Equipment Rental	\$ 180.00	
Concrete	\$ 80.00	
Labor	\$ 2,880.00	
10% Overhead	\$ 362.00	
10% Profit	\$ 398.00	
Total Change Order	\$ 4,380.00	

Please review and let me know any questions. Sign and return to me your acceptance and approval of the change order.

Thank you for your consideration!

Art's Place HVAC Project Change Order Request #2

Date: 4/8/2016

ACCEPTANCE OF PROPROSAL – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above.

Authorized signature

_____Date: <u></u> 4-18-16

This proposal is good for 60 days from above date.

Phone: 502-330-6538 Fax: 859-305-1676

Art's Place HVAC Project Change Order Request #3

Date: 4/11/2016

Art's Place 161 North Mill street Lexington , Ky. 40583

Re: Change request per Louis Weckerling

Remove hot water coil and cap off lines:

Description	Amount		
Materials	\$ 50.00		
Labor	\$ 680.00		
10% Overhead	\$ 73.00		
10% Profit	\$ 80.00		
Total Change Order	\$ 883.00		

Please review and let me know any questions. Sign and return to me your acceptance and approval of the change order.

Thank you for your consideration!

Art's Place HVAC Project Change Order Request #1

Date: 4/8/2016

ACCEPTANCE OF PROPROSAL – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above.

Authorized signature

Date: 4-18-16

This proposal is good for 60 days from above date.



P.O. Box 121 Frankfort, KY 40602

Phone: 502-330-6538

Fax: 859-305-1676

Art's Place HVAC Project Change Order Request

Date: 4/18/2016

Art's Place 161 North Mill street Lexington , Ky. 40583

Re: Change order to add Return Air Duct & Filter Grill

Add approximately 30-40 ft. return air duct, cut out interior wall and run ductwork and seal joints. Install new filter grill low for easy access to change filters, build frame, drywall over ductwork, trim and paint. Note: we will match trim style and paint color as close as possible.

Description	Amount		
Materials	\$ 625.00		
Extra Duct	\$ 800.00		
Labor	\$ 1,895.00		
10% Overhead	\$ 332.00		
10% Profit	\$ 365.20		
Total Change Order	\$ 4,017.20		

Please review and let me know any questions. Sign and return to me your acceptance and approval of the change order.

Thank you for your consideration!

Art's Place HVAC Project **Change Order Request**

Date: 4/8/2016

ACCEPTANCE OF PROPROSAL – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above.

Authorized signatu

Date: 4-18-16

This proposal is good for 60 days from above date.



GEOFFREY REED COMMISSIONER GENERAL SERVICES

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 James Bush, Program Manager, Environmental Sciences Louis Weckerling, Facilities Manager, Facilities Management Sandra Lopez, Administrative Officer, General Services

DATE:

June 17, 2016

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 Nuday Inc., for the ArtsPlace HVAC Rooftop Equipment Replacement Project, increasing the contract price by the sum of \$22,428.42 from \$163,463.36 to \$185,891.78 and extending the construction schedule an additional fifty-five (55) calendar days.

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Request

Authorization to: Execute Change Order #2 with Nuday Inc. in the amount of \$22,428.42 and

extending the construction schedule an additional 55 calendar days for the ArtsPlace HVAC Rooftop Equipment Replacement Project Contract #22-2016. The new contract amount including this change order is \$185,891.78.

Why are you requesting?

Item #1: Replace old FPE switch gear with new panel for a sum of \$7,051.27 and add an additional fifty-five (55) calendar days to the construction schedule. Item #2 rework of return air ductwork and wall framing, which included overtime in order to meet building user operational requirements

for a sum of \$15,377.15.

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: \$22,428.42 The cost for future FY is: N/A

Are the funds budgeted? Funds are budgeted or a budget amendment is in process: Budgeted



Account number:

2016 S22 428 42	Ï	FUND	DEPT ID	SECTION	ACCOUNT	PROJECT	BUDGET REF	AMOUNT
		2606	707201	0001	91012	HVAC 2016	2016	\$22,428.42

File Number:

Nuday, Inc. Contract #22-2016

Commissioner/ Director:

Geoff Reed, Commissioner, General Services

Jamshid Baradaran, Director, Facilities and Fleet Management

