

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2	Date:	March 19, 2019	
	Project:	Sprinkler System at Police Mounted Horse Barn	
	Location:	575 West Sixth Street	
To (Contractor):	Contract No.	0212019	
	Original Contract Amt.	\$48,500.00	
	Cumulative Amount of Previous Change Orders	\$0.00	
	Percent Change - Previous Change Orders		0.00%
	Total Contract Amount Prior to this Change Order	\$48,500.00	
	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	
	Total decrease	\$0.00		
	Total increase		\$4,100.00	
	Net Amount of this Change Order	\$4,100.00		
	New Contract Amount Including this Change Order	\$52,600.00		
	Percent Change - This Change Order			8.45%
	Percent Change - All Change Orders			8.45%

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

Recommended by	<i>Joseph Baker</i>	(Project Manager)	Date	3-20-2019
Reviewed / Accepted by	<i>[Signature]</i>	(Consultant)	Date	3/20/2019
Accepted by	<i>[Signature]</i>	(Contractor)	Date	3/20/2019
Approved by	<i>[Signature]</i>	(Director)	Date	3-20-19
Approved by	<i>[Signature]</i>	(Commissioner)	Date	3-20-19
Approved by	<i>Rinda Horton</i>	(Mayor or CAO)	Date	APR 25 2019

JUSTIFICATION FOR CHANGE

PROJECT: Sprinkler System at Police Mounted Horse Barn

CONTRACT NO. 021-2019

CHANGE ORDER #: 1

1. Necessity for change: Per PR#1, branch piping shall be Schedule 40 in lieu of Schedule 10.

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: none

Rinda Horton
Mayor

APR 25 2019

Date



March 14, 2019

Lexington-Fayette Urban County Government
Division of Facilities & Fleet Management
1555 Old Frankfort Pike
Lexington, KY 40504

Attn: Lisa Grober

Re: Lexington Mounted Police Stables
575 West Sixth Street
Lexington, KY 40508

Lisa:

We have prepared pricing to provide schedule 40 black steel piping for sprinkler system in lieu of the originally proposed schedule 10 black steel piping for the above referenced project. Our cost impact is itemized below. For **Total Additional Amount of Four Thousand One Hundred dollars and zero cents, \$4,100.00**, we will make the required changes to the sprinkler system.

EXCLUSIONS:

- Any work not specifically included in the qualifications above.
- All other terms and conditions on base bid will also apply to change order.
- Overtime and/or off hours work
- Insulation on any piping.

Our Cost Impact is as follows:

Material (including tax)	\$ 2,300.00
Field Labor: 24 hours @ \$75.00/hr.	<u>\$ 1,800.00</u>

Total Cost Impact: **\$4,100.00**

We trust the above is satisfactory. If you have any questions, please feel free to contact this office.

Sincerely,

Daniel E. Looney
Johnson Controls Fire Protection LP
973 Beasley Street Suite 150
Lexington, Kentucky 40509
(o) 859.294.7233
(c) 859.490.4931
daniel.looney@jci.com

If above proposal is satisfactory please sign below for approval:

Customer name:

Representative Name:

Representative Title:

Signature:

MAYOR JIM GRAY



LEXINGTON

SALLY HAMILTON
CHIEF ADMINISTRATIVE OFFICER

TO: Mayor Linda Gorton
Urban County Council

FROM:  (for Comm Reed)
Geoffrey Reed, Commissioner, General Services

CC: Jamshid Baradaran, Director, Facilities & Fleet Management
Chris Litton, Project Program Manager, General Services
Teresa Grider, Administrative Officer, Facilities & Fleet Management

DATE: March 19, 2019

SUBJECT: Request Council Authorization to Execute Change Order #1 with SimplexGrinnell, LP #021-2019 in the amount of \$4,100.00 and an additional zero (0) working days to the schedule.

Request authorization to: Execute Change Order #1 with SimplexGrinnell, LP in the amount of \$4,100.00 and an additional zero (0) working days to the schedule for the Sprinkler System at Police Mounted Horse Barn Contract #021-2019. The new contract amount including this change order is \$52,600.00.

Why are you requesting? Per PR#1, branch piping shall be Schedule 40 in lieu of Schedule 10.

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: \$4,100.00
The cost for future FY is: N/A

Advance Document Review: Law Dept. N/A {Yes/No, Completed By [Attorney Name, Date]}
Risk Management N/A {Yes/No, Completed By [Official, Date]}

Are the funds budgeted?

The funds are budgeted or a budget amendment is in process: Budgeted
Account number: 1101-707201-001-76101
Project/Grant ID: N/A Activity: N/A
Budget Reference: N/A Current Balance: \$51,662.86

File Number: SimplexGrinnell, LP #021-2019

Director/Commissioner: Jamshid Baradaran, Director, Facilities & Fleet Management

