

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

Date	December 7, 2016
Project	Senior Citizen Center Construction
Location	Lexington
Contract No	227-2014
Original Contract Amt	\$8,882,900.00
Cumulative Amount of Previous Change Orders	\$1,645,251.37
Percent Change - Previous Change Orders	18.52%
Total Contract Amount Prior to this Change Order	\$10,528,151.37
Change Order No	65

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	Delete dishwasher modification scope as detailed in PR 104	\$1,357.00	
	Total decrease	\$1,357.00	
	Total increase		\$0.00
	Net Amount of this Change Order	(\$1,357.00)	
	New Contract Amount including this Change Order	\$10,526,794.37	
	Percent Change - This Change Order		0.02%
	Percent Change - All Change Orders		18.54%

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

Recommended by	<i>Joyce Sun</i>	(Project Manager)	Date	12/8/16
Accepted by	<i>John Marcellina</i>	(Contractor)	Date	12/7/16
Approved by	<i>[Signature]</i>	(Director)	Date	12-19-16
Approved by	<i>[Signature]</i>	(Commissioner)	Date	12-19-16
Approved by	<i>[Signature]</i>	(Mayor or CAO)	Date	12/19/16

JUSTIFICATION FOR CHANGE

PROJECT Senior Citizen Center Construction

CONTRACT NO 227-2014

CHANGE ORDER # 65

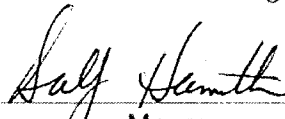
1. Necessity for change Decision was made to complete this work in-house and deduct from General Contractor's contract

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:

8. Effect on contract completion date: 0 working days



Mayor

12/19/16
Date



Alternates

City of Mombasa, Department of Capital Projects
2018

PP-118 Complete the Dishwasher Modifications per Proposal Request No. 104

Complete the Dishwasher Modifications per Proposal Request No. 104

- Complete the Dishwasher Modifications per Proposal Request No. 104 - The Associated Costs of
- Complete the Dishwasher Modifications per Proposal Request No. 104 - TEPA Mechanism

Quantity	Unit	Rate	Amount	Material
1	EA	0.00	0.00	0.00
1	EA	0.00	0.00	0.00

City of Mombasa Construction - Dishwasher Modifications
 Mombasa Design and Construction Services Fee 10%
 Overhead - Mombasa Design and Construction
 Mombasa Design and Construction Fee 4%
 Profit - Mombasa Design and Construction
 General Liability Insurance 1.00%
 0.00

Performance and Payment Bond (Rate of \$5.00 per \$1000 of Cost) 0.00
 Performance and Payment Bond (Rate of \$8.00 per \$1000 of Cost) 0.00
 Performance and Payment Bond (Rate of \$7.20 per \$1000 of Cost for TEPA) 0.00
 5% Surcharge on Project Bonds 0.00
 Local Municipality Tax on Project Bonds 0.00

0.00 0.00



Proposal Request Transmittal

	LFUCG Senior Citizens' Center 201333		8/23/2016
	Dishwasher Modifications		PR-104
	Proposal Request		01000
	For Review and Response		Info Exchange
Harding Dowell	EOP Architects	hdowell@eopa.com	(859) 231-7538
Travis Harris	Marrillia Design and Construction	tharris@marrillia.com	
Jim Martin	Marrillia Design and Construction	jmartin@marrillia.com	(859) 685-0414

Created by: Harding Dowell
08/23/16

Please provide pricing to furnish and install the following modifications to the dishwasher located in room 134

1. Kitchen Dishwasher - replace with Danby Dishwasher - 24" wide

2. Kitchen Dishwasher - replace with Danby Dishwasher - 24" wide

All installations shall be per the manufacturer's recommendations/instructions. Penetrations in the sheet vinyl flooring shall be sealed for watertightness. All installations shall be coordinated with and performed by Wasserstrom, who provided the recommendation for both modifications. Please let me know if there are any questions about the materials/equipment and installation.

Thanks,

Harding

Brian Gravitt
Josh Marnilia
Joyce Thomas
Martin Woodford

(Marnilia Design and Construction)
(Marnilia Design and Construction)
(LFUCG)
(LFUCG)



Quote

To:
Marrillia Design and Construction
Rob Price
259 West Short Street, Suite 325
Lexington, KY 40507
859.685.0414

Project:
Lexington Senior Center Dish
Machine
Marrillia Design and Construction
259 West Short Street, Suite 325
Lexington, KY 40507

From: 08/24/2016
The Wasserstrom Company
Kelly Walker
4020 Rev Dr
Cincinnati, OH 45232
513-218-8340 (Contact)

Please review the following quotation for merchandise and/or services contained in the above referenced project. The quotation is strictly per the plans and written specifications. Prices are valid for thirty days from the date of quotation, sales taxes, if applicable, will be added to your invoice. This quotation is not valid unless executed by an officer of The Wasserstrom Company. An approved credit application must be on file with The Wasserstrom Company in order to open your account. A valid sales tax exemption certificate must be on file with The Wasserstrom Company. Without the certificate, any applicable taxes will be charged to your purchases.

Item	Qty	Description	Sell	Sell Total
2	2 ea	DISH MACHINE Custom Model No. LDSS040ST-PARTS LG dish machine side panles	\$336.00	\$672.00
3	1 ea	INSTALL Wasserstrom Model No. CST Installation of side panels to existing dish machine and parts to attach to the floor	\$288.00	\$288.00
			Merchandise	\$960.00
			Tax 6%	\$57.60
			Total	\$1,017.60

TERMS & CONDITIONS:

- 1) Upon delivery of equipment to customer and/or ship to address, customer agrees to accept all equipment for concealed shipping damage & total quantity of order. Any damage or discrepancies must be noted on the pack-slip, bill of lading and/or delivery ticket by the customer or persons receiving the equipment. If concealed damage is not recorded, the customer agrees to accept "as is" and accepts any and all liability related to said equipment. The Wasserstrom Company will not be responsible for damage or loss after equipment has been signed for and received.
- 2) New equipment is subject to the manufactures warranty, unless otherwise noted.
- 3) All electrical, plumbing, ventilation, rough-in and final connections are the responsibility of the customer, unless otherwise noted.
- 4) Prices do not include: uncrating, assembly, set-in-place, installation and/or disposal unless otherwise noted.
- 5) Products, equipment and/or supplies will be done on a change order basis and must include a new customer signature in order for the change to be valid.

CREDIT AND PAYMENT TERMS:

30 days of the invoice date. 5% discount of the grand total (Total price) if paid within 10 days and use in place with the execution of this document. Payment must be made in full before delivery.

Payment terms are subject to credit review upon receipt of purchase order. Payment must be made in full before delivery.

Wasserstrom Company, 4020 Rev Dr, Cincinnati, OH 45232

Phone: 513-218-8340

- 1) Delivery and installation are not included unless otherwise noted.
- 2) Inbound shipping not included unless otherwise noted.

RESTOCKING/CANCELLATION/CUSTOM ORDERS:

- 1) A 27% (plus shipping and handling) will be assessed on all returns and/or canceled orders and must be within 30 days of delivery.
- 2) All custom orders for equipment and/or supplies are non-returnable.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$1,017.60