LEXINGTON-FAYETTE URBAN COUNTY	Date:	June 3, 2016	R-408-2016 Original: R-729-2014 Contract #: 305-2014	
GOVERNMENT CONTRACT CHANGE ORDER	Project:	ESPC_2015		
Page 1 of 2	Location:	Fayette County Detention Center		
To (Contractor): Siemens Industry, Inc.	Contract No.	R729-2014		
2700 Stanley Gault Pkwy Suite 135 Louisville, KY 40223	Original Contract Amt.	\$3,037,832.00		
	Cumulative Amount of Previous Change Orders	\$0.00		
	Percent Change - Previous Change Orders		0.00%	
	Total Contract Amount Prior to this Change Order	\$3,037,832.00		
	Change Order No	1		
You are hereby requested to comply with the following	g changes from the contract plan	ns and specification;		
Current Cha	nge Order			
No. Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price		
1 Unused Contigency	\$59,674.40			
Total decrease	\$59,674.40			
Total increase		\$0.00		
Net Amount of this Change Order	(\$59,674.40)			
New Contract Amount Including this Change Order				
Percent Change - This Change Order	\$2,978,157.60			
Percent Change - All Change Orders			-2.00%	
The time provided for the completion in the contract and a	nrovisions of the contract w	ill coply besets	-1.96%	
Recommended by A-2. BHI	(Proj. Engr.) Date	The second secon		
Accepted by Sunul Slave	(Contractor) DateC			
Approved by	(Director) Date			
Approved by				
Approved by	(Commissioner) Date (Mayor or CAO) Date			

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT			Date				
CONTRACT CHANGE ORDER					Project: Detention Center ESPC		
						Location Detention Center	
					Contract No:	Change Order No:	
					729-2014	#1	
		You are hereby requested to comply with t	he followin	g changes f	rom the contract	plans and specification;	
Item No.	ADD . DEL	Description of changes	Units	Quantity	Unit Price	Decrease in contract price	Increase in contract price
1	Del	Unused contingency	EA	1	59,674.40	\$ 59,674,40	S -
						s -	s -
						\$ -	s <u>-</u>
						\$ -	\$ -
						s -	\$ -
						\$ -	S -
				ļ		S -	-
						s -	\$ -
						\$ -	S -
				<u> </u>		-	\$ -
Total d	ecrease					S 59.674.40	
Total increase					s -		
Net increase/(decrease) in contract price				S (59,674,40			
		Current Contract Amount: \$3,037,832.00				New Contract Amount	S2.978.157.60
Recommended by (Project Manager)			Date				
Accepted by Aug (Contractor)				Date 5/26/6	Bypody squad to Protogot No. In an extraction of legislative of the squad to a generating the squad to a squad to a protogot of the squad to a ####################################		
Approved by (Grant Manager)				Date	स्थ्य अध्यक्ष मः दशस्य पृथ्य		
Approved by K. Bash (Commissioner)				Date 7/5//6			
Approved by (Mayor or CAO)			Date				

		Page 2 of 2			
JUSTIFICATION FOR CHANGE		PROJECT: Detention Center ESPC			
		CONTRACT NO. 729-2014			
		CHANGE ORDER: #1			
1.	Necessity for change: to reduce needed to complete the project.	e the contract amount for contingency funds not			
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 pri	me contractors: N/A			
5.	Has consent of surety been obtained?YesX_Not Necessary				
6.	Will this change affect expiration or extent of insurance coverage?Yes _X_No				
	If "Yes", will the policies be exten	ided?YesNo			
7.					
8.	Effect on contract completion date	e: None			
		Mayor Date			
tecc	ommended by	-			
ppr	oved by	(Grant Manager)			

LEXINGTON-FAYETTE URBAN COUNTY	Date:	June 3, 2016	
GOVERNMENT CONTRACT CHANGE ORDER	Project:	ESPC_2015	
Page 1 of 2	Location:	Fayette County Detention Center	
o (Contractor): Siemens Industry, Inc.	Contract No:	R729-2014	
700 Stanley Gault Pkwy Suite 135 Louisville, KY 40223	Original Contract Amt.	\$3,037,832.00	
	Cumulative Amount of Previous Change Orders	\$0.00	
	Percent Change - Previous Change Orders		0.00%
	Total Contract Amount Prior to this Change Order	\$3,037,832.00	
	Change Order No.	1	
You are hereby requested to comply with the following	g changes from the contract plan	ns and specification;	
Current Cha	inge Order		
No. Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	
1 Unused Contigency	\$59,674.40		
		×	
Total decrease			
Total increase	\$59,674.40		
Net Amount of this Change Order		\$0.00	
New Contract Amount Including this Change	(\$59,674.40)		
Order Order	\$2,978,157.60		
Percent Change - This Change Order			-2.00%
Percent Change - All Change Orders			-1.96%
ne time provided for the completion in the contract and al	provisions of the contract w	ill apply hereto.	
ecommended by	(Proj. Engr.) Date(
ccepted by Slave Slave	(Contractor) Date0	10-22-16	
oproved by Yh	(Director) Date	<u>15/16</u>	
oproved by	(Commissioner) Dat	e	
oproved by	(Mayor or CAO) Date	23-Jen-2016	

		Page 2 of 2		
		PROJECT: ESPC_2015		
J	JUSTIFICATION FOR CHANGE	CONTRACT NO. R729-2014		
		CHANGE ORDER: 1		
1.	Necessity for change: Unused contingency			
2.	Is proposed change an alternate bid?Yes _X_No			
3.	Will proposed change alter the pl	hysical 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 extend	ded?YesNo		
7.	Effect on operation and maintena	ance costs: N/A		
8.	Effect on contract completion date	Mayor Date		

MAYOR JIM GRAY



LT. COL. G.S. COLVIN
DIRECTOR (Interim)
COMMUNITY CORRECTIONS

TO:

Mayor Jim Gray

Members, Urban County Council

FROM:

Lt. Col. G. S. Colvin, Director (interim)

CC:

Ronnie Bastin, Commissioner Public Safety

DATE:

June 3, 2016

SUBJECT:

SIEMENS INDUSTRY, INC. ESPC_2105 PROJECT CHANGE ORDER No. 1

Request

Request Council authorization to approve Change Order No. 1 to contract with Siemens Industry, Inc decreasing the amount by \$59,674.40 for a new total of \$2,978,157.60 for the ESPC_2015 Energy Project at the Division of Community Corrections.

Why are you requesting?

To reduce the contract for the energy project (R729-2014) by \$59,674.40. These funds are unused contingency funds that are not needed. The contract is complete. Original contract total was \$3,037,832.00, new total is \$2,978,157.60

What is the cost in this budget year and future budget years?

This action reduces the cost of the original contract. There is no further budget impact.

Are the funds budgeted?

Not Applicable

File Number: 0675-16

Director/Commissioner: G. Scott Colvin/Ronnie Bastin

