

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

Date:	7.20.2022
Project:	Splash!
Location:	Charles Young Park
Contract No.	100-2022
Original Contract Amt	\$1,249,200.00
Cumulative Amount of Previous Change Orders	\$0.00
Percent Change - Previous Change Orders	0.00%
Total Contract Amount Prior to this Change Order	\$1,249,200.00
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	Needed Plumbing Items Added		\$4,642.87	
2	Needed Electrical Equipment Added		\$6,693.31	
3	Inclusion of Bid Alls 5-10		\$151,327.00	
	Total decrease	\$0.00		
	Total increase		\$162,663.18	
	Net Amount of this Change Order		\$162,663.18	
	New Contract Amount Including this Change Order		\$1,411,863.18	
	Percent Change - This Change Order			11.52%
	Percent Change - All Change Orders			13.02%

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

Recommended by [Signature] (Proj. Engr.) Date 7/21/22  
 Accepted by [Signature] (Contractor) Date 7/22/2022  
 Approved by [Signature] (Director) Date 7/22/2022  
 Approved by [Signature] (Commissioner) Date 7.25.22  
 Approved by [Signature] (Mayor or CAO) Date 7/27/2022

**JUSTIFICATION FOR CHANGE**

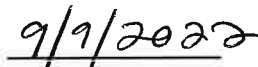
PROJECT: Splash at Charles Young Park

CONTRACT NO. 100-2022

CHANGE ORDER: 1

1. Necessity for change: field conditions warranted electrical and plumbing changes and with additional funds secured bid alts are being added
2. Is proposed change an alternate bid?  Yes  No
3. Will proposed change alter the physical size of the project?  Yes  No  
If "Yes", explain.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained?  Yes  Not Necessary
6. Will this change affect expiration or extent of insurance coverage?  Yes  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: N/A

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Date

## Change Order Request



Pace Project # 5523

Date 7/8/2022

Contract No. C-28-2022

Project Name Splash At Charles Young Park

Description Extra Plumbing Items added in Amendment #2 5/20/2022

Change Order # CO # 001

**MATERIALS**

ITEM	QUANTITY	UNIT	UNIT PRICE	COST
				\$ -
				\$ -
			Tax 6.00%	\$ -
<b>MATERIAL TOTAL</b>				<b>\$ -</b>

**LABOR**

ITEM	QUANTITY	UNIT	UNIT PRICE	COST
1 Supervisor for layout	4	mhs	\$ 70.00	\$ 280.00
		mhs	\$ 55.00	\$ -
				\$ -
				\$ -
<b>LABOR TOTAL</b>				<b>\$ 280.00</b>

**EQUIPMENT**

ITEM	QUANTITY	UNIT	UNIT PRICE	COST
				\$ -
				\$ -
				\$ -
<b>EQUIPMENT TOTAL</b>				<b>\$ -</b>

**SUBCONTRACTS**

ITEM	QUANTITY	UNIT	UNIT PRICE	COST
Austin Bryant Plumbing	1	LS	\$ 3,700.00	\$ 3,700.00
<b>SUBCONTRACTS TOTAL</b>				<b>\$ 3,700.00</b>

SUMMARY	AMOUNT
MATERIALS	\$ -
LABOR	\$ 280.00
EQUIPMENT	\$ -
SUBCONTRACTORS	\$ 3,700.00
<b>DIRECT COST SUBTOTAL</b>	<b>\$ 3,980.00</b>
5% OVERHEAD	\$ 199.00
<b>SUBTOTAL 1</b>	<b>\$ 4,179.00</b>
10% FEE	\$ 417.90
<b>SUBTOTAL 1</b>	<b>\$ 4,596.90</b>
1% BOND PREMIUM	\$ 45.97
<b>TOTAL</b>	<b>\$ 4,642.87</b>

\*\*\* Acceptance of this change action will cause a time extension of 0 days.

Statement of work Plumbing price includes and labor and material to install 1 Kohler Urinal Wall Mount,

1 Josam 12" square Floor Drain, 1 Josam 4" Round Floor Drain.

\_\_\_\_\_  
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**Change Order Request**



Pace Project # 5523

Date 7/15/2022

Contract No. C-28-2022

Project Name Splash! At Charles Young Park

Description Extra Electrical Equipment Amendment #3 issued - 6/29/2022

Change Order # CO # 002

**MATERIALS**

ITEM	QUANTITY	UNIT	UNIT PRICE	COST
				\$ -
				\$ -
		Tax	6.00%	\$ -
<b>MATERIAL TOTAL</b>				<b>\$ -</b>

**LABOR**

ITEM	QUANTITY	UNIT	UNIT PRICE	COST
1 Supervisor for layout	6	mhs	\$ 70.00	\$ 420.00
		mhs	\$ 55.00	\$ -
				\$ -
				\$ -
<b>LABOR TOTAL</b>				<b>\$ 420.00</b>

**EQUIPMENT**

ITEM	QUANTITY	UNIT	UNIT PRICE	COST
				\$ -
				\$ -
				\$ -
<b>EQUIPMENT TOTAL</b>				<b>\$ -</b>

**SUBCONTRACTS**

ITEM	QUANTITY	UNIT	UNIT PRICE	COST
Island Electric	1	LS	\$ 5,317.70	\$ 5,317.70
<b>SUBCONTRACTS TOTAL</b>				<b>\$ 5,317.70</b>

SUMMARY	AMOUNT
MATERIALS	\$ -
LABOR	\$ 420.00
EQUIPMENT	\$ -
SUBCONTRACTORS	\$ 5,317.70
<b>DIRECT COST SUBTOTAL</b>	<b>\$ 5,737.70</b>
5% OVERHEAD	\$ 286.89
<b>SUBTOTAL 1</b>	<b>\$ 6,024.59</b>
10% FEE	\$ 602.46
<b>SUBTOTAL 1</b>	<b>\$ 6,627.04</b>
1% BOND PREMIUM	\$ 66.27
<b>TOTAL</b>	<b>\$ 6,693.31</b>

\*\*\* Acceptance of this change action will cause a time extension of 0 days.

Statement of work See Attached quote

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Island Electric, LLC.

July 12, 2022

Pace Contracting  
200 Willinger Lane  
Jeffersonville, IN 47310

Attn: Chris Bauer

**Re: Charles Young "SPLASH" Addendum #3**

We propose to furnish material, labor and supervision for the sum of **\$5,117.70**  
Our price includes the following:

1. Change Electrical service to incorporate new one-line diagram on Drws.E200, E501 & E601. (Dated 6-27-22)

Thank you for the opportunity to bid this project. Please feel free to contact me to make any changes to this scope letter. You can reach me at 859-230-7937.

Best regards,

Dwayne Harris  
Owner/President

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

2005 Dunkirk Drive, Lexington, Kentucky 40504  
Phone (859) 230-7937  
E-mail (dharris@islandelectricllc.com)  
Equal Opportunity Employer

**4. BID SCHEDULE – SCHEDULE OF VALUES**

The Bidder agrees to perform all the Work described in the Specifications and shown on the Plans for the following proposed lump sum and/or unit prices, if applicable, which shall include the furnishing of all labor, materials, supplies, equipment and/or vehicle usage, services, all items of cost, overhead, taxes (federal, state, local), and profit for the Contractor and any Subcontractor involved, within the time set forth herein. If unit prices are applicable, Bidder must make the extensions and additions showing the total amount of bid.

Form of proposal must include unit bid prices written in words, unit price written in numbers and total amount bid (unit price x quantity) per line item OR bid may be considered non-responsive. In case of price discrepancy, unit bid price written in words will prevail followed by unit price written in numbers then total amount bid per line item.

If a discrepancy between the unit price and the item total exists, the unit price prevails except: If the unit price is illegible, omitted, or the same as the item total, item total prevails and the unit price is the quotient of the item total and the quantity.

If the unit price and the item total are illegible or are omitted, the bid may be determined nonresponsive. If a lump sum total price is illegible or is omitted, the bid may be determined nonresponsive.

For a unit price based bid, the sum of the item totals is the bid amount the Division uses for bid comparison.

Deduct alternates may be accepted in order until acceptable budget is reached. At that time, additive alternates may be chosen in order.

The LFUCG's decision on the bid amount is final.

Item No.	Description	Unit	Quantity	Price
1.	Base Bid. Splash! pad installation as per specs for <u>One million four hundred seventy six thousand</u> Dollars zero Cents	LS	1	\$ 1,476,000.00
2.	Deductive Alternate 1. Replace classroom PIP with mulch as per specs and drawings L200 and L400 for <u>Four thousand two hundred ninety one</u> Dollars zero Cents	LS	1	(\$ 4,291.00 )

Item No.	Description	Unit	Quantity	Price
3.	Deductive Alternate 2. Remove Outdoor Classroom as per specs and drawings L200 and L400 for <u>Thirty seven thousand thirty three</u> _____ Dollars zero Cents	LS	1	(\$ <u>37,033.00</u> )
4.	Deductive Alternate 3. Remove portion of concrete sidewalk as per specs and drawings L200 and L400 for <u>One thousand two hundred sixty six</u> _____ Dollars zero Cents	LS	1	(\$ <u>1,266.00</u> )
5.	Deductive Alternate 4. Replace base bid bench swings with alternate bench swings as per specs and drawings L200 and L401 for <u>Thirty two</u> <u>thousand eight hundred eighty three</u> Dollars zero Cents	LS	1	(\$ <u>32,883.00</u> )
6.	Deductive Alternate 5. Remove etched timeline as per specs and drawings L200 and L401 for <u>Twelve thousand one hundred</u> <u>fifty four</u> Dollars zeor Cents	LS	1	(\$ <u>12,154.00</u> )
7.	Deductive Alternate 6. Replace surface of water feature with exposed aggregate concrete as per specs and drawings W010-W151, L200 and L401 for <u>Thirty thousand twenty eight</u> _____ Dollars zero Cents	LS	1	(\$ <u>30,028.00</u> )
8.	Deductive Alternate 7. Remove of landscaping as per specs and drawings L300 and L401 for <u>Fifteen thousand six hundred four</u> _____ Dollars zero Cents	LS	1	(\$ <u>15,604.00</u> )

9.	Deductive Alternate 8. Replace sod with seed as per specs and drawing L-300 for _____ Two thousand eighty one _____ Dollars zero _____ Cents	LS	1	(\$ 2,081.00 )
10.	Deductive Alternate 9. Remove of shade structure as per specs and drawings L200 and L401 for _____ Nineteen thousand nine hundred seventy eight _____ Dollars zero _____ Cents	LS	1	(\$ 19,978.00 )
11.	Deductive Alternate 10. Remove site furnishings as per specs and drawings L200, L400, and L401 for _____ Seventy one thousand four hundred eighty two _____ Dollars zero _____ Cents	LS	1	(\$ 71,482.00 )
12.	Additive Alternate 11. Add additional site furnishings as per specs and drawings L200, L201 and L400 for _____ Twenty five thousand nine hundred twenty two _____ Dollars zero _____ Cents	LS	1	\$ 25,922.00
13.	Additive Alternate 12. Adding Poured In Place concrete in all playground locations as per specs and drawings L201 and L401 for _____ One Hundred thousand six hundred eighty seven _____ Dollars zero _____ Cents	LS	1	\$ 102,687.00