

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT

CONTRACT CHANGE ORDER

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R-253-2013

To (Contractor) Triton Services, Inc.

Date May 14, 2013

Contract No 145-2013

Change Order No 1

Project HVAC and Piping Repair for the Phoenix Building

Location Lexington

You are hereby requested to comply with the following changes from 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	ADD	Cooling tower fan wheels (materials only)	ea	8	1,045.00	\$ -	\$ 8,360.00	
Total decrease							\$ -	\$ -
Total increase							\$ -	\$ 8,360.00
Net increase/(decrease) in contract price							\$ -	\$ 8,360.00
Current Contract Amount \$218,440.00			New Contract Amount \$226,800.00					

Recommended by George Thomas (Project Manager) Date 5/14/13

Accepted by William M. Denton (Contractor) Date 5/29/2013

Approved by [Signature] (Grant Manager) Date 5/29/2013

Approved by [Signature] (Commissioner) Date 5/29/2013

Approved by [Signature] (Mayor or CAO) Date 5/30/2013

## JUSTIFICATION FOR CHANGE

PROJECT: HVAC and Piping Repair for the Phoenix Bldg.

CONTRACT NO 145-2013

CHANGE ORDER: 1

1. Necessity for change: Replacement of these fan wheels was not part of the contractor's original scope. Consultant believed that existing fan wheels could be re-used. Contractor observed that the fan wheels are rusty and should be replaced now while the cooling tower is being refurbished.
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 \_\_\_ 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: Replacing these fan wheels now will prevent replacement and malfunction later.
8. Effect on contract completion date: None

Recommended by Joyce Thomas Mayor Date \_\_\_\_\_  
(Project Manager)

Approved by \_\_\_\_\_ (Grant Manager)

## ESTIMATE RECAP

			DATE: 5/8/2013	C.O.# 1	X
Job Number: 134692 Phoenix Building LFCUG					
DESCRIPTION OF COSTS	LABOR			MATERIAL COSTS	
	mh's	rate	cost		
1. Equipment			\$ -		
2. Material	0			\$ 8,360.00	
3. Expendables *	~	~	~		
4. Equip./tool rentals*	~	~	~		
5. Drafting/ sketching			\$ -		
6. Coordination			\$ -		
7. Supervision			\$ -		
8. Clean-up			\$ -		
9. Warranty	~	~	\$ -		
10. Start-up / Testing			\$ -		
11. Trucking	~				
12. Parking / Travel	~	~	\$ -		
<b>13. Subtotal</b>	0 mh's		\$ -	\$ 8,360.00	
<b>14. Total Labor &amp; Material:</b>				\$ 8,360.00	
15. Subcontracts:	Saw Cutting				
16	Concrete Work				
17	Insulation				
18	Controls				
19	Core Drilling				
20					
<b>21. Overhead:</b>	Subs 0%	Mat'l / Labor 0%		\$ -	
<b>22. SUBTOTAL:</b>				\$ 8,360.00	
<b>23. Profit:</b>	0%				\$ -
<b>24. Total Cost &amp; Profits before Bonds and other cost</b>				\$ 8,360.00	
<b>25. Bond:</b>	2.26%				
<b>26. Sales Tax:</b> (* expendables and rentals taxable on public work)			private work 0.00%	public work 0.00%	\$ -
<b>27. Permits:</b>	HVAC: \$ -	Press. Piping: \$ -	Boiler: \$ -		\$ -
<b>28. TOTAL PRICE OF CHANGE PROPOSAL:</b>				\$ 8,360.00	
29. Extension of Time due to this Change Order is:			Workdays	<input checked="" type="checkbox"/>	Deferred
30. This proposal based on: <input checked="" type="checkbox"/> Straight Time			Overtime		Shiftwork
31. This proposal is void unless a written Change Order or written Notification to Proceed is received by: _____ (30 calendar days if no date shown)					
32. Extended Overhead Cost: <input type="checkbox"/> Included			<input checked="" type="checkbox"/> Deferred		<input type="checkbox"/> N/A
<b>COMMENTS:</b> direct pass through of cost from vendor, no mark up, no profit. Quoted at \$1045 each blower wheel eight blower wheels are required.					

Contract History Form

Contractor: Triton Services, Inc.  
Project Name: HVAC and Piping Repair for the Phoenix Building  
Contract Number and Date: 145-2013, April 11, 2013  
Responsible LFUCG Division: General Services

Change Order Details

<u>Summary of Previous Change Orders To Date</u>	<u>Percent Change to Dollar Amount</u>	<u>Original Contract</u>
A. Original Contract Amount	<u>\$218,440.00</u>	
B. Cumulative Amount of Previous Change Orders		<u>0.00%</u>
C. Total Contract Amount Prior to this Change Order	<u>\$218,440.00</u>	
<u>Current Change Order (#1)</u>		
D. Amount of this Change Order	<u>\$8,360.00</u>	<u>3.83%</u>
E. New Contract Amount Including this Change Order	<u>\$226,800.00</u>	<u>103.83%</u>

Signature Lines

Project Manager: Jayce Thomas Date: 5/14/13  
Reviewed By: [Signature] Date: 5/14/13  
Division Director: [Signature] Date: 5/14/13