

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2		Date:	April 18, 2024	R-24-2024
		Project:	Phoenix Park Construction	Original R-650-2021
		Location:	Phoenix Park	Contract #236-2021
		To (Contractor): Contractor's Name Contractor's Address	Contract No.	236-2021
		Original Contract Amt.	\$135,000.00	
		Cumulative Amount of Previous Change Orders	\$1,200.00	
		Percent Change - Previous Change Orders		0.89%
		Total Contract Amount Prior to this Change Order	\$136,200.00	
		Change Order No.	2	
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	Design Consultant Additional Services - Bidding and Negotiation		\$8,000.00	
2	Design Consultant Additional Services - Construction Administration		\$63,250.00	
3				
4				
5				
6				
	Total decrease	\$0.00		
	Total increase		\$71,250.00	
	Net Amount of this Change Order	\$71,250.00		
	New Contract Amount Including this Change Order	\$207,450.00		
	Percent Change - This Change Order			52.78%
	Percent Change - All Change Orders			53.67%
The time provided for the completion in the contract and all provisions of the contract will apply hereto.				
This Change Order shall have a zero (0) calendar day time extension.				
Recommended by: <i>Michelle Kosieniak</i>		(Project Manager)	Date	4/18/24
Reviewed / Accepted by: <i>[Signature]</i>		(Consultant)	Date	4/19/24
Accepted by: N/A		(Contractor)	Date	
Approved by: <i>[Signature]</i>		(Director)	Date	4/22/24
Approved by: N/A (Less than 5%) <i>[Signature]</i>		(Commissioner)	Date	4/23/24
Approved by: N/A (Less than 5%) <i>Linda Borton</i>		(Mayor or CAO)	Date	5/16/2024



January 27, 2024

Michelle Kosieniak, Superintendent of Planning & Design
LFUCG Division of Parks and Recreation
RE: Professional services requested for Phoenix Park Reimagined.

Michelle-

As requested, Element Design has provided the following Fee Proposal for professional design and engineering services for the following additional services for Phoenix Park:

- Bidding & Negotiations (typically 5% of overall professional services)
- Construction / Contract Administration (typically 25% of professional services)

The fee proposal herein also includes professional services from our electrical engineer of record for Phoenix.

Breakout of services is as follows, based on a 4.6M construction scope assuming a 5.5% fee schedule for Construction / Contract Administration:

Bidding & Negotiations (site/civil and electrical if needed):

- Coordinate with LFUCB Purchasing
- Attend pre-bid meeting or site meeting
- Respond to bidder questions
- Draft addenda as needed
- Attend bid opening
- Review bids / references
- Provide Recommendations

Fee for Bidding & Negotiations = \$8,000

Construction / Contract Administration (site/civil and electrical):

- Coordinate with LFUCG Parks and General Contractor for DPO items
- Attend and provide field reports (2x / month) for total 8 month construction period
- Respond to field questions, review issues
- Provide and issue construction clarifications and changes (LFUCG to write Change Orders per their policy)
- Review shop drawings / submittals
- Review pay applications
- Provide Substantial Completion and Final Completion Punchlists
- Provide Record Drawings
- Warranty Review

Fee for Contract Administration = \$63,250

Total Proposed Fee = \$71,250

Please let me know if you have any questions or comments.

Ramona Fry, RLA, ASLA, LEED AP BD+C
Principal
Element Design