

R-159-2017  
 Original: R-753-2016  
 Contract #: 307-2016

<b>LEXINGTON-FAYETTE URBAN COUNTY          GOVERNMENT CONTRACT CHANGE ORDER</b> Page 1 of 2	Date:	February 15, 2017
	Project:	Lansdowne Merrick Restroom & Concessions Building
	Location:	Lansdowne Merrick Park
TO: Joseph Isaacs Omni Commercial, LLC PO Box 34065 Lexington, KY 40588	Contract No.	143-2016
	Original Contract Amt.	\$228,000.00
	Cumulative Amount of Previous Change Orders	\$19,691.00
	Percent Change - Previous Change Orders	8.64%
	Total Contract Amount Prior to this Change Order	\$247,691.00
	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	Strip Footing, sidewalk		\$2,310.00
2	Steel, Masonry, DGA		\$9,789.00
3	labor and Equipment		\$1,880.00
4	Additional Bonding		\$458.00
5	Deduct sidewalk and waterline	\$3,937.00	
	Total decrease	\$3,937.00	
	Total increase		\$14,437.00
	Net Amount of this Change Order	\$10,500.00	
	New Contract Amount Including this Change Order	\$258,191.00	
	Percent Change - This Change Order		4.61%
	Percent Change - All Change Orders		13.24%

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

Recommended by [Signature] (Proj. Mngr.) Date 2-7-17  
 Accepted by Joseph Isaacs (Contractor) Date 2/16/17  
 Approved by [Signature] (Director) Date 2/17/17  
 Approved by [Signature] (Commissioner) Date \_\_\_\_\_  
 Approved by [Signature] (Mayor or CAO) Date 16-Mar-17

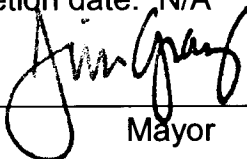
**JUSTIFICATION FOR CHANGE**

PROJECT: Lansdowne Merrick Restroom &amp; Concessions Building

CONTRACT NO. 143-2016

CHANGE ORDER: 002

1. Necessity for change: Per proposal Request 2 is to add a strip footer and dense grade aggregate to the patio foundation to prepare for future shelter additional and to allow for grading to meet elevation for sewer line fall requirements.
2. Is proposed change an alternate bid? \_\_\_Yes XNo
3. Will proposed change alter the physical size of the project? \_\_\_Yes XNo  
If "Yes", explain. The additional patio will create a seating area of 936 square feet in front of the concession window.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? xYes \_\_\_Not Necessary
6. Will this change affect expiration or extent of insurance coverage? \_\_\_Yes XNo  
If "Yes", will the policies be extended? xYes \_\_\_No
7. Effect on operation and maintenance costs: No
8. Effect on contract completion date: N/A

  
\_\_\_\_\_  
Mayor

16 Mar-17  
Date



GENERAL CONTRACTING | DESIGN-BUILD | CONSTRUCTION MANAGEMENT

# CO REQUEST

PO Box 34065  
Lexington, KY 40588  
Phone (859) 629-2021  
joseph@omnicommercialky.com

DATE: February 2, 2017  
Project Name: LFUCG  
**New Restroom & Concession Building for Lansdowne Merrick Park**  
143-2016  
**Change Order #2**

CUSTOMER LFUCG  
Attn: Sandra Stone/Michael Johnson  
200 E. Main St  
Lexington, KY 40507

DESCRIPTION	TOTAL
<b>CONTRACT AMOUNT w/ CO #1: \$ 247,691.00</b>	
1. ADD for Strip Footings @ Slab (Future Shelter)	\$ 2,100.00
2. ADD for Steel	\$ 209.00
3. ADD for Masonry	\$ 2,680.00
4. ADD for DGA @ Inside Building/Pad Footprint	\$ 6,900.00
5. ADD for Labor for placing DGA and Compacting	\$ 1,080.00
6. ADD for Additional Sidewalk	\$ 210.00
7. ADD for Equipment	\$ 800.00
8. ADD for additional Bonding Costs	\$ 458.00
9. DEDUCT for Omitting 5' Wide Section of Concrete Sidewalk @ West Side of Building/Pad	\$ (1,348.00)
10. DEDUCT for OMNI to provide trenching around perimeter for Owner to supply water	\$ (2,589.00)

**NOTE(S):**

a. Does not include labor for Harvesting Owner provided Dirt or bringing in from offsite source.

**CO Request No. 2 Total: \$ 10,500.00**

Send all correspondence to: OMNI Commercial, LLC  
PO Box 34065  
Lexington, KY 40588

joseph@omnicommercialky.com

#REF!

REVISED CONTRACT AMOUNT w/ CO #2: \$ 258,191.00

**REVISED CONTRACT AMOUNT w/ CO #2: \$ 258,191.00**

**Joseph Isaacs**

**2/2/2017**

*Authorized by: Joseph Isaacs, Project Manager*

*Date*