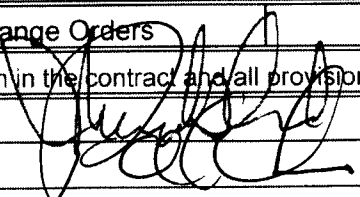
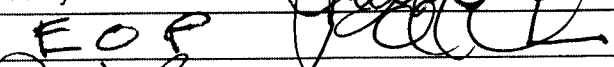
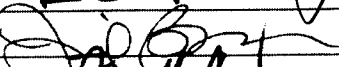
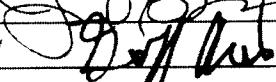


1083

R-369-2015
Original: R-439-2014
Contract #: 155-2014

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2		Date:	May 21, 2015
		Project:	Old Courthouse
		Location:	215 Main Street
To (Consultant): EOP Architects 201 W Short Street, Suite 700 Lexington Kentucky 40507	Contract No.	439-2014	
	Original Contract Amt.	\$110,000.00	
	Cumulative Amount of Previous Change Orders	\$59,573.75	
	Percent Change - Previous Change Orders		54.16%
	Total Contract Amount Prior to this Change Order	\$169,573.75	
	Change Order No.	3	
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	Peer Review Printing costs		\$2,614.36
	Total decrease	\$0.00	
	Total increase		\$2,614.36
	Net Amount of this Change Order	\$2,614.36	
	New Contract Amount Including this Change Order	\$172,188.11	
	Percent Change - This Change Order		2.38%
	Percent Change - All Change Orders		56.53%
The time provided for the completion in the contract and all provisions of the contract will apply hereto.			
Recommended by - Mark Arnold	(Proj. Mgr.)	Date	5/21/2015
Accepted by EOP	(Contractor)	Date	5/21/2015
Approved by [Signature]	(Director)	Date	5/21/2015
Approved by [Signature]	(Commissioner)	Date	5/21/2015
Approved by [Signature]	(Mayor or CAO)	Date	9 Feb 2016

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2		Date:	May 21, 2015
		Project:	Old Courthouse
		Location:	215 Main Street
To (Consultant): EOP Architects 201 W Short Street, Suite 700 Lexington Kentucky 40507	Contract No.	439-2014	
	Original Contract Amt.	\$110,000.00	
	Cumulative Amount of Previous Change Orders	\$59,573.75	
	Percent Change - Previous Change Orders		54.16%
	Total Contract Amount Prior to this Change Order	\$169,573.75	
	Change Order No.	3	
	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	Peer Review Printing costs		\$2,614.36
	Total decrease	\$0.00	
	Total increase		\$2,614.36
	Net Amount of this Change Order	\$2,614.36	
	New Contract Amount Including this Change Order	\$172,188.11	
	Percent Change - This Change Order		2.38%
	Percent Change - All Change Orders		56.53%
The time provided for the completion in the contract and all provisions of the contract will apply hereto.			
Recommended by - Mark Arnold		(Proj. Mgr.)	Date 5/21/2015
Accepted by EOP		(Contractor)	Date 5/21/2015
Approved by 		(Director)	Date 5/21/2015
Approved by 		(Commissioner)	Date 5/21/2015
Approved by		(Mayor or CAO)	Date

JUSTIFICATION FOR CHANGE

PROJECT: Old Courthouse
CONTRACT NO. 439-2014
CHANGE ORDER: 3

1. Necessity for change: This is for peer review printing services for the project. The printing services were an original part of the scope of work, and included in the cost, but overextended the original purchase order. The difference in the cost of printing services is \$2,614.36 and is included in the final invoice from the Architect.

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.

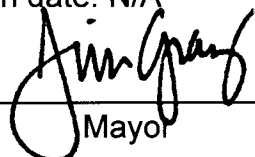
4. Effect of this change on other prime contractors: N/A

5. Has consent of surety been obtained? ___ Yes X 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: N/A

8. Effect on contract completion date: N/A



Mayor

9-Feb-2016
Date



INVOICE COPY

Number L932030 Date 03/19/15 Page 1

Sold To:
Ekhoﬀ,Ochenkoski,Polk (EOP)
Printing Account
201 W Short St Ste 700
Lexington, KY 40507

Ship To:
Ekhoﬀ,Ochenkoski,Polk (EOP)
Printing Account
201 W Short St Ste 700
Lexington, KY 40507

Customer ID 216523
Our Order No. JOB0207421
Terms Net 30 Days
Due Date 04/18/15
Salesperson Tommy Weaver
Order Note 17
Job Name 20150318-054

Your P.O. No.
P.O. Date 03/18/15
Ordered By Mark Henderson Thompson
Project ID 1421
Project Desc. LFUCG Old Courthouse Final R
Drop Shipment No
Ship Via Delivery in Kentucky

Product Code	Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
1365	File processing fee - min. chg		1	1	1	1	EA		3.00
1337	11x17 / 12x18 Glossy cover SS	12 x 12	2	25	50	50	COPY		81.50
1331	11x17/12x18 Color Copies DS	12 x 12	129	25	3,225	3,225	COPY		2,225.25
5005	Coil Bind .13mm to .25mm		1	25	25	25	EA		118.75
5020	Cutting Chg (per cut)		4	1	4	4	EA		6.00
5046	Delivery charge		1	1	1	1	EA		N/C

Store Address
Lynn Imaging 1
(859) 255-1021

Remittance Address
Lynn Imaging
P. O. Box 519
Lexington, KY 40588-0519

Subtotal: 2,434.50
Sales Tax: 146.08
Total: 2,580.58
Paid at POS: 0.00
Total Due: 2,580.58

NO ACTION AT LAW OR EQUITY FOR DAMAGES RESULTING FROM SELLER'S NEGLIGENCE OR BREACH OF CONTRACT SHALL BE MAINTAINED BY BUYER (1) FOR ANY PUNITIVE, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, OR (2) FOR ACTUAL DAMAGES EXCEEDING THE AMOUNT OF THIS INVOICE PAID BY BUYER. NOTWITHSTANDING THE PRIOR SENTENCE, BUYER'S EXCLUSIVE REMEDY FOR DEFECTS IN OR DAMAGES CAUSED BY THE WORK OF SELLER SHALL BE, AT SELLER'S DISCRETION, A REFUND OF THE AMOUNT OF THIS INVOICE PAID BY BUYER OR CORRECTION OF THE DEFECTS IN THE GOODS



FILE ID 0695-15

Lexington-Fayette Urban County Government
DEPARTMENT OF GENERAL SERVICES

Jim Gray
Mayor

Geoff Reed
Commissioner

**TO: Jim Gray, Mayor
Urban County Council**

FROM: Geoff Reed, Commissioner of General Services

DATE: May 21, 2015

SUBJECT: Request Council Authorization to Execute Change Order #3 with EOP Architects PSC in the amount of \$2,614.36 for the Old Courthouse, Contract #439-2014

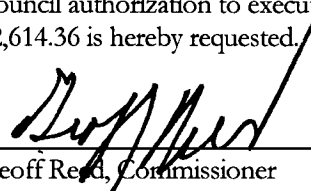
The Department of General Services is recommending the execution of Change Order No. 3 for the amount of \$2,614.36 with EOP Architects PSC, Lexington, Kentucky for the Old Courthouse, 215 Main Street project. The new contract total is \$172,188.11.

This is for peer review printing services for the project. The printing services were an original part of the scope of work, and included in the cost, but overextended the original purchase order. The difference in the cost of printing services is \$2,614.36 and is included in the final invoice from the Architect.

Sufficient funds are budgeted in the following account:

FUND	DEPT ID	SECTION	ACCOUNT	AMOUNT
2603	707501	7041	91012	\$2,614.36

Council authorization to execute Change Order No. 3 to the contract with EOP Architects PSC in the amount of \$2,614.36 is hereby requested.



Geoff Reed, Commissioner

Cc: Jamshid Baradaran, Director, Facilities and Fleet Management
Mark A. Arnold, Project Manager, General Services