

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER

Page 1 of 2

Date: September 17, 2013
 Project: Phoenix/Police HQ Elevator Renovation
 Location: Lexington
 Contract No.: 636-2012
 Change Order No.: 2

To (Contractor):
Oracle Elevator

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	Increase in contract price	Decrease in contract price	Increase in contract price
1	ADD	Cost to supply and install an electrical disconnect for the sump pump float in the Phoenix Building.	LS	1	1,667.60	\$	-	\$ 1,667.60
						\$	-	\$ -
						\$	-	\$ -
						\$	-	\$ -
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						\$	-	\$ -
						\$	-	\$ -
						\$	-	\$ -
						\$	-	\$ -

Total decrease

Total increase

Net increase/(decrease) in contract price

Current Contract Amount: \$571,072.31

New Contract Amount: \$572,739.91

Recommended by *[Signature]* (Project Manager) Date 9/20/13
 Accepted by *[Signature]* (Contractor) Date 9/24/13
 Approved by *[Signature]* (Grant Manager) Date 9/23/13
 Approved by *[Signature]* (Commissioner) Date 11-7-13
 Approved by _____ (Mayor or CAO)



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: September 20, 2013

SUBJECT: Request Council Authorization to Execute Change Order #2 with Oracle Elevator in the Amount of \$1,667.60 for the Phoenix/Police HQ Elevator Renovation Project, Contract #636-2012

The Department of General Services is recommending the execution of change order No. 2 for \$1,667.60 with Oracle Elevator, Louisville, Kentucky for the Phoenix/Police HQ Elevator Renovation project. The new contract total is \$572,739.91.

The change order compensates the contractor for adding an electrical disconnect for the sump pump in the Phoenix building. This detail was missed during design.

Sufficient funds are budgeted in the following account:

FUND	DEPT ID	SECTION	ACCOUNT	AMOUNT
2516	707501	7041	91014	\$1,667.60

Council authorization to execute Change Order No. 2 to the agreement with Oracle Elevator in the amount of \$1,667.60 is hereby requested.



Geoff Reed, Commissioner

Cc: Jamshid Baradaran, Director of Facilities and Fleet Management
Joyce Thomas, Project Manager

CONTRACT HISTORY FORM

Contractor: Oracle Elevator

Project Name: Phoenix/Police HQ Elevator Renovation

Contract Number and Date: 636-2012 11/29/2012

Responsible LFUCG Division: General Services

CHANGE ORDER DETAILS

Summary of Previous Change Orders To Date

Dollar Amount

Percent Change to Original Contract

A. Original Contract Amount:	\$ <u>568,775.00</u>	
B. Cumulative Amount of Previous Change Orders:	\$ <u>2,297.31</u>	<u>0%</u> % (Line B / Line A)
C. Total Contract Amount Prior to this Change Order:	\$ <u>571,072.31</u>	
<u>Current Change Order #2</u>		
D. Amount of This Change Order:	\$ <u>1,667.60</u>	<u>0%</u> % (Line D / Line A)
E. New Contract Amount Including this Change Order:	\$ <u>572,739.91</u>	<u>101%</u> % (Line E / Line A)

SIGNATURE LINES

Project Manager: Joyce Thomas Date: 9/20/13

Grant Manager: _____ Date: _____

Division Director: [Signature] Date: 9/20/13


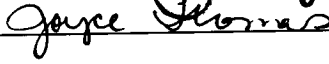
JUSTIFICATION FOR CHANGE

PROJECT: Phoenix/Police HQ Elevator Renovation

CONTRACT NO. 636-2012

CHANGE ORDER: 2

1. Necessity for change: The new sump pump in the Phoenix building requires an electrical disconnect to be installed. This detail was missed in design.
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: None
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: None
8. Effect on contract completion date: None

Recommended by  Mayor 11-7-13 Date
 (Project Manager)
 Approved by  _____ (Grant Manager)



Lexington-Fayette Urban County Government
DEPARTMENT OF GENERAL SERVICES

TRANSMITTAL

Date: October 31, 2013

Contract Number: 636-2012

Purchase Order Number: LF00101636

Bid Package Number: 156-2012

Capital Project Number: N/A

Work Order Number: N/A

Building: Phoenix & Police HQ

Project Description: Elevator renovation in Police HQ and Phoenix Buildings

To: Martha Allen

RE: Change Order #2, Oracle Elevator

CC:

From: Joyce Thomas *JT*

We Are Sending You:

Contract

Operation and Maintenance Manuals

Warranties

Attached

Payment Application

Plans

Item	Copies	Description	Pages	Date
1.	1	Change Order #2, Oracle Elevator	4	9/17/13
2.				
3.				
4.				

THESE ARE TRANSMITTED AS INDICATED BELOW:

FOR APPROVAL

FOR ACTION

FOR YOUR USE

FOR FILE

FOR YOUR REVIEW AND COMMENT

FOR SIGNATURE

OTHER: _____

REPLY BY _____ TO AVOID DELAY IN CONSTRUCTION

Remarks: Please affix Mayor's signature and return a copy to me. Thanks.