

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
CONTRACT CHANGE ORDER**

Page 1 of 2

To (Contractor):
BMI Builds LLC, 156 Rocky Waters Way, Georgetown, KY 40324





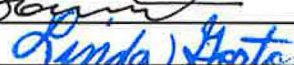
| | |
|--|---|
| Date: | April 24, 2025 |
| Project: | Valley Park Building Renovation & Expansion |
| Location: | 2077 Cambridge Drive |
| Contract No. | 116-2024 |
| Original Contract Amt. | \$1,514,024.88 |
| Cumulative Amount of Previous Change Orders | \$157,384.38 |
| Percent Change - Previous Change Orders | 10.40% |
| Total Contract Amount Prior to this Change Order | \$1,671,409.26 |
| 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 | Existing concrete replacement | | \$59,880.00 |
| 2 | Replace existing doors/toilet fixtures & accessories/ restroom finishes/concession window | | \$63,712.00 |
| 3 | Addition of (35) Calendar Days due to additional work | | \$0.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Total decrease | \$0.00 | |
| | Total increase | | \$123,592.00 |
| | Net Amount of this Change Order | \$123,592.00 | |
| | New Contract Amount Including this Change Order | \$1,795,001.26 | |
| | Percent Change - This Change Order | | 8.16% |
| | Percent Change - All Change Orders | | 18.56% |

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

| | | | | |
|-------------------------|---|-------------------|------|---------|
| Recommended by: |  | (Project Manager) | Date | 4/24/25 |
| Reviewed / Accepted by: |  | (Consultant) | Date | 4/25/25 |
| Accepted by: |  | (Contractor) | Date | 4-25-25 |
| Approved by: | n/a | (Director) | Date | — |
| Approved by: |  | (Commissioner) | Date | 4/28/25 |
| Approved by: |  | (Mayor or CAO) | Date | 8/5/25 |

JUSTIFICATION FOR CHANGE

PROJECT: Valley Park Building Renovation & Expansion

CONTRACT NO. 295-2023

CHANGE ORDER #: 116-2024

1. Valley Park Building Renovation & Expansion - Change Order #2 with BMI Builds increases the contract price in the amount of \$123,592.00 from \$1,671,409.26 to \$1,795,001.26 with a (35) calendar day change to the contract time. The additional of \$123,592.00 and additional (35) calendar days includes PR#4 replacement of existing concrete and PR#5 replacement of existing doors/toilet partitions & accessories/restroom finishes/concession window.

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: (35) calendar days



Mayor

8/5/2025

Date

BMI Builds LLC

156 Rocky Waters Way

Georgetown, KY 40324

8599131101

Office@BMIBuilds.com



Estimate

ADDRESS

LFUCG

200 Main Street

Lexington, United States

ESTIMATE # 1103

DATE 03/24/2025

| DATE | DESCRIPTION | QTY | RATE | AMOUNT |
|----------|--|-----|------|-------------|
| Services | Additional concrete work. See attached pictures for concrete demo/removal, haul off and replacement. New concrete mix/placement to meet specs per original project docs. 2220sq ft total | | | 59,880.00 |
| TOTAL | | | | \$59,880.00 |

Accepted By

Accepted Date

BMI Builds LLC
156 Rocky Waters Way
Georgetown, KY 40324
8599131101
Office@BMIBuilds.com



Estimate

ADDRESS

LFUCG
200 Main Street
Lexington, United States

ESTIMATE # 1118

DATE 04/20/2025

| DATE | | DESCRIPTION | QTY | RATE | AMOUNT |
|------|----------|---|-----|-----------|-----------|
| | Services | Item 1 doors frames removal reinstall | 1 | 26,711.00 | 26,711.00 |
| | Services | Item 2 restroom finishes | 1 | 5,800.00 | 5,800.00 |
| | Services | Item 3 existing fixture replacement, demo, reinstall new | 1 | 9,431.00 | 9,431.00 |
| | Services | Item 4 Accessories removal and replacement | 1 | 7,200.00 | 7,200.00 |
| | Services | Item 5 Air devices ex fans and hand driers | 1 | 2,600.00 | 2,600.00 |
| | Services | Item 6 Concession window, removal reinstall , Long lead time 4 weeks after submittal approval. 35 days time requested for this pr due to long lead time on shutter. | 1 | 11,970.00 | 11,970.00 |

TOTAL

\$63,712.00