

<b>LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER</b> Page 1 of 2		Date: August 1, 2017
TO: Michael Bryant Pace Contractors 15415 Shelbyville Rd Louisville KY, 40245		Project: Construction Services for Jacobson Park Sprayground Jacobson and Masterson Station Parks
		Location: Station Parks
		Contract No. 90-2017
		Original Contract Amt. \$1,107,500.00
		Cumulative Amount of Previous Change Orders \$86,615.79
		Percent Change - Previous Change Orders 7.82%
		Total Contract Amount Prior to this Change Order \$1,194,115.79
		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	Drain down pits/hatches at both parks		\$7,500.92
2	Anti-graffiti coating for Masterson mechanical room		\$1,516.52
3	Valve extensions for sanitary valves for both parks		\$2,411.26
4	Auto lock mechanisms and hardware for Jacobson		\$4,257.91
5	Exhaust fans and louvers for both parks		\$4,087.59
6	Stainless steel changing stations for Jacobson		\$2,349.43
7	Deduct for deleted urinal for Jacobson and vapor barriers at both parks	\$1,105.00	
	<b>Total decrease</b>	<b>\$1,105.00</b>	
	<b>Total increase</b>		<b>\$22,123.63</b>
	<b>Net Amount of this Change Order</b>	<b>\$21,018.63</b>	
	<b>New Contract Amount Including this Change Order</b>	<b>\$1,215,134.42</b>	
	<b>Percent Change - This Change Order</b>		<b>1.90%</b>
	<b>Percent Change - All Change Orders</b>		<b>9.72%</b>

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

Recommended by [Signature] (Proj. Mngr.) Date 8/2/17  
 Accepted by [Signature] (Contractor) Date 8/2/17  
 Approved by [Signature] (Director) Date 8/2/17  
 Approved by [Signature] (Commissioner) Date 8/13/17  
 Approved by [Signature] (Mayor or CAO) Date SEP 18 2017

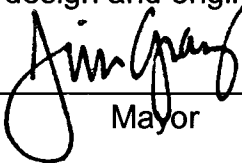
**JUSTIFICATION FOR CHANGE**

PROJECT: Construction Services for Jacobson Spray ground &amp; Masterson Station Park Spray ground

CONTRACT NO. 90-2017

CHANGE ORDER: 002

1. Necessity for change:
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: No
8. Effect on contract completion date: Extend final completion date  32  days due to delays caused by manufacturer's design and engineering.

  
\_\_\_\_\_  
Mayor

SEP 28 2017

\_\_\_\_\_  
Date

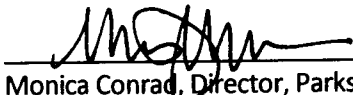
JIM GRAY  
MAYOR



# LEXINGTON

MONICA CONRAD  
DIRECTOR  
PARKS & RECREATION

TO: Mayor Jim Gray  
Urban County Council

FROM:   
Monica Conrad, Director, Parks and Recreation

DATE: August 2, 2017

SUBJECT: Change Order #2 to Bid Number 185-2016

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**Request**

Authorization to: Execute Change Order #2 with Pace Contracting in the amount of \$21,018.63 for the Construction Services for the Jacobson Park Sprayground & Masterson Station Park Sprayground, Contract #90-2017. The new contract amount including this change order is \$1,215,134.42.

Why are you requesting? To upgrade required drain down pits, valve extensions, exhaust fans and louvers at both parks, apply anti-graffiti protection to mechanical building at Masterson Station Park and upgrade locking mechanisms and baby changing stations to new restroom building at Jacobson Park and extend the contract date/duration 32 days.

Department needs this action completed because: To adjust the contract as required for construction.

What is the cost in this budget year and future budget years?

The cost for this FY is: \$21,018.63

The cost for future FY is: N/A

Are the funds budgeted?

The funds are budgeted

Account number:

PROJ-Grant / Activity	FUND	DEPT ID	SECTION	ACCOUNT	SITE	BUDGET REF	AMOUNT
Jacobson-2017 / Construct	2607	707601	7211	90319	746	2017	\$12,742.22
Masterson-2017/Construct	2607	707601	7211	90319	798	2017	\$8,276.41



**Commissioner/ Director:** Geoff Reed, Commissioner, General Services  
Monica Conrad, Director, Parks and Recreation

**File No:** 0854-17

