

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2	Date:	June 17, 2016
	Project:	ArtsPlace HVAC Rooftop Equipment Replacement
	Location:	161 N Mill St
To (Contractor): Nuday Inc. 230 Wright St Frankfort, KY 40602	Contract No.	22-2016
	Original Contract Amt.	\$152,978.00
	Cumulative Amount of Previous Change Orders	\$0.00
	Percent Change - Previous Change Orders	0.00%
	Total Contract Amount Prior to this Change Order	\$163,463.36
	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	Switch gear and construction schedule extension	\$0.00	\$7,051.27
2	Emergency Gallery Work	\$0.00	\$15,377.15
	Total decrease	\$0.00	
	Total increase		\$22,428.42
	Net Amount of this Change Order	\$22,428.42	
	New Contract Amount Including this Change Order	\$185,891.78	
	Percent Change - This Change Order		14.66%
	Percent Change - All Change Orders		14.66%

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

Recommended by	<i>James L. Busch</i> (Proj. Mgr.)	Date	6/17/2016
Accepted by	<i>[Signature]</i> (Contractor)	Date	6/17/16
Approved by	<i>[Signature]</i> (Director)	Date	6/20/16
Approved by	<i>[Signature]</i> (Commissioner)	Date	6-20-16
Approved by	<i>[Signature]</i> (Mayor or CAO)	Date	6-23-16

JUSTIFICATION FOR CHANGE

PROJECT: ArtsPlace HVAC Rooftop Equipment Replacement

CONTRACT NO. 22-2016

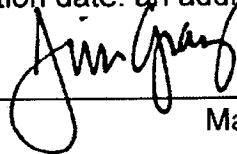
CHANGE ORDER: 2

1. Item #1: Replace old FPE switch gear with new panel for a sum of \$7,051.27 and add an additional fifty-five (55) calendar days to the construction schedule. Item #2 rework of return air ductwork and wall framing, which included overtime in order to meet building user operational requirements for a sum of \$15,377.15.

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: an additional fifty-five (55) calendar days



 Mayor



 Date



NUDAY INC.
P.O. Box 121
Frankfort, KY 40602

Phone: 502-330-6538

Fax: 859-305-1676

Change Order

Updated: 6/15/2016
June 6, 2016

**Art's Place
161 N. Mill St
Lexington, Ky. 40507**

**Re: Replace old FPE switch gear with a new Sq. D 2C# 38396488
Heavy Duty I Line panel.**

I-Line ML Panel (INTERIOR)
I-Line Panelboard
Consisting of
208Y/120V 3Ph 4W 60Hz SCCR: 10kA
Fully Rated
Main Lug Only: 400A
Incoming Conductors: 1 - (2) #4 - 600 kcmil
AL Ground Bar
Bus: Copper: Tin Plated
45" of Mounting Inches
Type 1, Box: 64H x 32W x 8.25D
Incoming: Bottom Trim: Surface with Door
Box Cat No: HC3264B
Ref. Drawing: PBA402 Type: HCM
Feeders:
2 - 60A/3P FA
4 - 100A/3P FA
1 - 200A/3P QB
Optional Features:
Standard Panel (Box Ahead), Standard Solid
Neutral, Standard Ground Bar, Standard
Mains and Feeders Mechanically
Restrained
001-00 1
Estimated Ship Days (ARO): 15 Working Days
HC3264B (BOX)
I-Line Standard TYPE 1 Box 64 H
002-00 1
Estimated Ship Days (ARO): 4 Working Days
HCM64TSD (TRIM)
Trim Surface w/Door 64"H
003-00 1

Note : (Estimated Ship Days (ARO): 15 Working Days) This unexpected bad switch gear in existing panel has delayed our inspection and completion of Job in it's entirety since May

Description	Amount
Materials	\$ 2,995.00
Labor	\$ 2,880.00
Permit & Inspection Fees	\$ 230.00
10% Overhead	\$ 610.50
5% Profit	\$ 335.77
Total Cost	\$ 7,051.27

Note: Does not include any down line disconnect or any hidden or unknown repairs. I have contacted Louis about locating Disconnect means for 3rd floor mechanical room.

Notification of revised job completion date due to this unexpected issue with switch gear: On May 27, 2016 while on-site to connect power to the final unit we discovered that the FPE Switch Gear per plan was defective and in need of replacement. This unexpected issue will prevent Nuday from completing the project within the original project completion date of 6/21/2016. LFUCG has approved the repair and the replacements parts are on order and expected to arrive the week of July 5th. The repair will require a disruption in service and must be completed during weekend/off hours at the gallery. Due to Building User operational limitations and based upon these variables, the new estimated completion date for the project will be extended to July 27, 2016.

Thank you for your consideration

Joseph T. Phillips
Nuday, Inc.



NUDAY INC.

P.O. Box 121
Frankfort, KY 40602

Phone: 502-330-6538

Fax: 859-305-1676

Change Order #2

Art's Place
161 North Mill Street
Lexington, Ky. 40583

Additional change orders for Art's Place per Jessica Walker.

Item #1) Tear out and rebuild cold air return framing. Build cold return to floor with reinforced plywood under drywall to hang art. Paint and trim out base.

Description	Amount
Materials	\$ 886.00
Labor	\$ 2,488.00
10% Overhead	\$ 337.40
5% Profit	\$962.50
Total Change Order	\$ 3,896.97

Item #2) Move fire protection wiring per Jessica, not on plans or in original bid.

Description	Amount
Materials	\$ 996.00
Labor	\$ 2,240.00
10% Overhead	\$ 323.60
5% Profit	\$ 177.98
Total Change Order	\$ 3,737.58

Item #3) Run new 3 pc. crown moulding around ceiling, enclose line sets in foyer, and paint trim. Per Jessica Walker and Van Plummer.

Description	Amount
Materials	\$ 812.00
Labor	\$ 2,436.00
Equipment Rental	\$ 672.00
10% Overhead	\$ 392.00
5% Profit	\$ 215.60
Total Change Order	\$ 4,527.60

Item #4) Install fire dampers and access doors per Jessica Walker.

Description	Amount
Materials	\$ 340.00
Labor	No Charge
10% Overhead	No Charge
5% Profit	No Charge
Total Change Order	\$ 340.00

Item #5) Additional labor for overtime required to complete Gallery on time.

Description	Amount
Labor	\$ 2,875.00
Total Change Order	\$ 2,875.00

Grand Total all Items\$15,377.15

Thank you for your business, we greatly appreciate it!

NuDay, Inc.

Joseph T. Phillips, Owner

MAYOR JIM GRAY

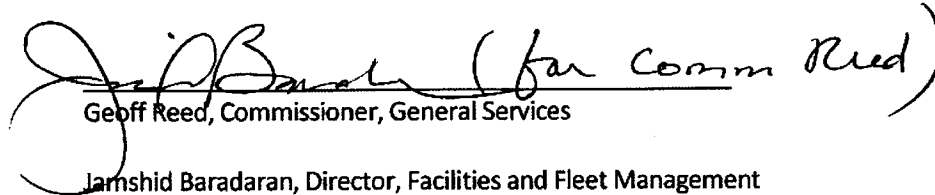


LEXINGTON

GEOFFREY REED
COMMISSIONER
GENERAL SERVICES

TO: Mayor Jim Gray
Urban County Council

FROM:


Geoff Reed, Commissioner, General Services

CC: Jamshid Baradaran, Director, Facilities and Fleet Management
Jessica Walker, Administrative Officer, General Services
James Bush, Program Manager, Environmental Sciences
Louis Weckerling, Facilities Manager, Facilities Management
Sandra Lopez, Administrative Officer, General Services

DATE: June 17, 2016

SUBJECT: Request a Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. Two (2) to the Contract with Nuday Inc., for the ArtsPlace HVAC Rooftop Equipment Replacement Project, increasing the contract price by the sum of \$22,428.42 from \$163,463.36 to \$185,891.78 and extending the construction schedule an additional fifty-five (55) calendar days.

Request

Authorization to: Execute Change Order #2 with Nuday Inc. in the amount of \$22,428.42 and extending the construction schedule an additional 55 calendar days for the ArtsPlace HVAC Rooftop Equipment Replacement Project Contract #22-2016. The new contract amount including this change order is \$185,891.78.

Why are you requesting? Item #1: Replace old FPE switch gear with new panel for a sum of \$7,051.27 and add an additional fifty-five (55) calendar days to the construction schedule. Item #2 rework of return air ductwork and wall framing, which included overtime in order to meet building user operational requirements for a sum of \$15,377.15.

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: \$22,428.42 The cost for future FY is: N/A

Are the funds budgeted? Funds are budgeted or a budget amendment is in process: Budgeted



Account number:

FUND	DEPT ID	SECTION	ACCOUNT	PROJECT	BUDGET REF	AMOUNT
2606	707201	0001	91012	HVAC_2016	2016	\$22,428.42

File Number: Nuday, Inc. Contract #22-2016

Commissioner/ Director: Geoff Reed, Commissioner, General Services
Jamshid Baradaran, Director, Facilities and Fleet Management

