

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

Page 1 of 2

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

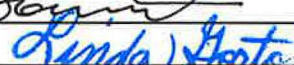
|                                                  |                                             |
|--------------------------------------------------|---------------------------------------------|
| Date:                                            | April 24, 2025                              |
| Project:                                         | 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 &amp; 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.<br>See attached pictures for<br>concrete demo/removal,<br>haul off and replacement.<br>New concrete<br>mix/placement to meet<br>specs per original project<br>docs.<br>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<br>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<br>replacement, demo,<br>reinstall new                                                                                                                        | 1   | 9,431.00  | 9,431.00    |
| Services | Item 4 Accessories<br>removal and replacement                                                                                                                                         | 1   | 7,200.00  | 7,200.00    |
| Services | Item 5 Air devices ex fans<br>and hand driers                                                                                                                                         | 1   | 2,600.00  | 2,600.00    |
| Services | Item 6 Concession<br>window, removal reinstall ,<br>Long lead time 4 weeks<br>after submittal approval.<br>35 days time requested for<br>this pr due to long lead<br>time on shutter. | 1   | 11,970.00 | 11,970.00   |
| TOTAL    |                                                                                                                                                                                       |     |           | \$63,712.00 |