LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2 To (Contractor): Omni Commercial, LLC 2025 Leestown Road - Suite B Lexington, KY 40511		Date:	October 23, 2024	AL TON		
		Project:	Black & Williams Gymnasium Improvements Project	Maria		
		Location:	498 Georgetown St Lexington, KY 40508			
		Contract No.	140-2023			
		Original Contract Amt.	\$1,319,588.00			
		Cumulative Amount of Previous Change Orders	\$158,846.11	7 - 22		
		Percent Change - Previous Change Orders		12.04%		
		Total Contract Amount Prior to this Change Order	\$1,478,434.11			
		Change Order No.	3	Maria Care		
	You are hereby requested to comply with the following char	nges from the contract plans an	d specification;			
	Current Change	Order	No.			
Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price			
1	PR #9: remedial work to entire front entry wall assembly		\$89,965.56	SIGN X		
2	PR #10: acoustical wall panels at gymnasium area		\$11,146.66			
				1.41		
	Total decrease	\$0.00				
	Total increase	表 · · · · · · · · · · · · · · · · · · ·	\$101,112.22			
	Net Amount of this Change Order	\$101,112.22				
	New Contract Amount Including this Change Order	\$1,579,546.33	3	1 1 1 1 1 1 1		
	Percent Change - This Change Order			7.66		
	Percent Change - All Change Orders			19.70		
he time	e provided for the completion in the contract and all provision	ns of the contract will apply h	nereto.			
Recom	mended by:	(Project Manager) Date /1/23/24			
Reviewed / Accepted by: (Consultant) Date 10/23/24						
Review	Accepted by: (Contractor) Date 10/23/24					
	ed by. Alleger for	C (Contractor	1 1 00/1			
ccepte			Date 10-23-24			
Accepte Approv	ed by farady	(Director				
Accepte Approv Approv	ed by farady	(Director	Date 10 -23 - 24 Date 10 -23 - 24			

			Page 2 of 2		
		PROJECT: B&W Neighborhood (Center - Gymnasium Improvements		
JUSTIFICATION FOR CHANGE		CONTRACT NO. 140-2023			
		CHANGE ORDER #: 3			
1.	Black & Williams Neighborhood Center - Gymnasium Improvements Project - Change Order #3 with Omni Commercial, LLC increasing the contract price in the amount of \$101,112.22 from \$1,478,434.11 to 1,579,546.33 with a (56) calendar day increase change. The additional work totaling \$101,112.22 includes PR#9 to remediate the compromised and deteriorated front entrance wall and veneer system / PR #10 to provide acoustical wall panels in the gymnasium area for aid in noise control. Increase of 56 calendar days for the additional work related to PR #9 changing the Substantial Completion Date from 9/15/24 to 11/10/24 and Final Completion Date from 10/6/24 to 11/24/24.				
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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 exter	nded?YesNo			
7.	Effect on operation and maintena	ance costs: N/A			
8.	Effect on contract completion da	te: Yes			
	din	ide Forton	ii .		
		Mayor	Date 11/24/24		