

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

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TO: Mirza Salkovic
FuelBand, LLC
2000 Hartford Ct.
Lexington, KY 40514

Date:	April 21, 2017
Project:	Martin Luther King Restroom
Location:	Martin Luther King Park
Contract No.	110-2017
Original Contract Amt.	\$195,398.00
Cumulative Amount of Previous Change Orders	\$0.00
Percent Change - Previous Change Orders	0.00%
Total Contract Amount Prior to this Change Order	\$195,398.00
Change Order No.	1

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	Remove footer from previous structure		\$1,700.00
2	Connect 560 LF of 6" sewer pipe to sewer		\$24,788.00
		\$0.00	
	Total decrease		\$26,488.00
	Total increase	\$26,488.00	
	Net Amount of this Change Order	\$221,886.00	
	New Contract Amount Including this Change Order		
	Percent Change - This Change Order		13.56%
	Percent Change - All Change Orders		13.56%

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

Recommended by [Signature] (Proj. Mngr.) Date 4-24-17
 Accepted by [Signature] (Contractor) Date 4/24/17
 Approved by [Signature] (Director) Date 4/24/17
 Approved by [Signature] (Commissioner) Date 4/24/17
 Approved by [Signature] (Mayor or CAO) Date 5-25-17

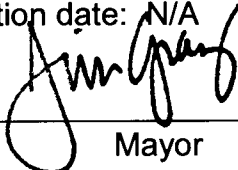
JUSTIFICATION FOR CHANGE

PROJECT: Martin Luther King Restroom Building

CONTRACT NO. 110-2017

CHANGE ORDER: 001

1. Necessity for change: It is necessary to completely remove the footer from the previous restroom building from the site in order to construct the footer and foundation for the new building. Also, extending the sewer line from the building to the existing sanitary sewer line will eliminate the need for a holding tank and associated ongoing maintenance costs.
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: Yes. Connecting directly to sanitary sewer will eliminate the need for a sewage holding tank. This eliminates the need for an alarm, alarm maintenance and regularly scheduled pumping of the tank, thus reducing over all maintenance costs.
8. Effect on contract completion date: N/A



 Mayor

525-17

 Date

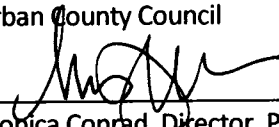
JIM GRAY
MAYOR



LEXINGTON

MONICA CONRAD
DIRECTOR
PARKS & RECREATION

TO: Mayor Jim Gray
Urban County Council

FROM: 
Monica Conrad, Director, Parks and Recreation

DATE: April 24, 2017

SUBJECT: Change Order #1 to Bid Number 10-2017

*511 First
525 2nd*

Request

Authorization to: Execute Change Order #1 with FuelBand, LLC in the amount of \$26,488.00 for the New Restroom Building at Martin Luther King Park, Contract #110-2017. The new contract amount including this change order is \$221,866.00.

Why are you requesting? To remove footer from previous building and to install 560 linear feet of six inch sewer pipe in order to connect building's sewer to city's sanitary sewer system. Removing footer is necessary to properly construct the footer and foundation for the new building. Installing the new sewage line will allow the new restroom building to connect to the city's sanitary sewer and eliminate the need for and use of the existing sewage holding tank significantly reducing maintenance demands and cost.

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: \$26,488

The cost for future FY is: N/A

Are the funds budgeted?

The funds are budgeted

Account number:

FUND	DEPT ID	SECTION	ACCOUNT	SITE	BUDGET REF	AMOUNT
1105	707601	7211	90511	761	2016	\$26,488

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

File # 0486-17

