

JUSTIFICATION FOR CHANGE

PROJECT: HVAC and Piping Repair for the Phoenix Bldg.

CONTRACT NO. 145-2013

CHANGE ORDER: 4

1. Necessity for change: Cooling tower work (in scope) requires taking the cooling tower offline which would be uncomfortable and possibly dangerous to building occupants. Performing this work after normal operating hours is preferred under these circumstances. Relocation and connection due to missed units.
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 ___ 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: Doing this work after normal operating hours ensures building occupant comfort and safety.
8. Effect on contract completion date: None

Recommended by Jim Gray Mayor 9-3-13 Date
Joyce (Project Manager)
 Approved by _____ (Grant Manager)



TO: Lexington Fayette Urban County Government
DATE: July 8, 2013
RE: Phoenix Building Project
Change Order for BAC Repair Shift Differential
ATTENTION: Matt Branham

The remaining repairs on the BAC cooling tower require forty (40) man hours to complete.

This work has been requested to be performed during weekend hours versus the normal business hours allotted for this task, as bid and requested.

The total sum difference is \$2,141.00. This is the difference between forty (40) regular man hours versus twenty (20) overtime and twenty (20) double time hours.

This will allow the BAC tower to be dropped off line without impacting the comfort of the entire building.

Thank you,

A handwritten signature in black ink, appearing to read "Jeff Mitchell", written in a cursive style.

Jeff Mitchell
Operations Manager

ESTIMATE RECAP

DATE: 7/9/2013

C.O.#

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Job Number: **134692 Phoenix Building LFCUG**

DESCRIPTION OF COSTS	LABOR			MATERIAL COSTS	This change order covers the labor and materials required to install new duct and return filter grilles on four WSHP's on the seventh floor
	mh's	rate	cost		
1. Equipment	39	\$ 74.00	\$ 2,886.00		
2. Material				\$ 1,508.00	
3. Expendables *	~	~	~		
4. Equip./tool rentals*	~	~	~		
5. Drafting/ sketching			\$ -		
6. Coordination			\$ -		
7. Supervision			\$ -		
8. Clean-up			\$ -		
9. Warranty	~	~	\$ -		
10. Start-up / Testing			\$ -		
11. Trucking	~				
12. Parking / Travel	~	~	\$ -		
13. Subtotal	39 mh's		\$ 2,886.00	\$ 1,508.00	
14. Total Labor & Material:				\$ 4,394.00	
15. Subcontracts:	Saw Cutting				
16	Concrete Work				
17	Insulation				
18	Controls				
19	Core Drilling				
20					
21. Overhead:	Subs 0%	Mat'l / Labor 0%		\$ -	
22. SUBTOTAL:				\$ 4,394.00	
23. Profit:	5%			\$ 219.70	
24. Total Cost & Profits before Bonds and other cost				\$ 4,613.70	
25. Bond:	2.26%			\$ 45.85	
26. Sales Tax: (* expendables and rentals taxable on public work)				\$ -	private work 0.00% public work 0.00%
27. Permits:	HVAC: \$ -	Press. Piping: \$ -	Boiler: \$ -	\$ -	
28. TOTAL PRICE OF CHANGE PROPOSAL:				\$ 4,660.00	
29. Extension of Time due to this Change Order is:		Workdays	<input checked="" type="checkbox"/>	Deferred	
30. This proposal based on:	<input type="checkbox"/> Straight Time	Overtime	<input checked="" type="checkbox"/>	Shiftwork	
31. This proposal is void unless a written Change Order or written Notification to Proceed is received by: (30 calendar days if no date shown)					
32. Extended Overhead Cost:	<input type="checkbox"/> Included	<input checked="" type="checkbox"/> Deferred	<input type="checkbox"/> N/A		
COMMENTS:	labor and materials to cover the water source heat pumps found on the fifth and seventh floor. (two total)				

Contract History Form

Contractor: Triton Services, Inc.
Project Name: HVAC and Piping Repair for the Phoenix Building
Contract Number and Date: 145-2013, April 11, 2013
Responsible LFUCG Division: General Services

Change Order Details

	<u>Summary of Previous Change Orders To Date</u>	<u>Percent Change to Dollar Amount</u>	<u>Original Contract</u>
A.	Original Contract Amount	<u>\$218,440.00</u>	
B.	Cumulative Amount of Previous Change Orders	<u>\$16,130.00</u>	<u>7.38%</u>
C.	Total Contract Amount Prior to this Change Order	<u>\$234,570.00</u>	
<u>Current Change Order (#4)</u>			
D.	Amount of this Change Order	<u>\$6,801.00</u>	<u>3.11%</u>
E.	New Contract Amount Including this Change Order	<u>\$241,371.00</u>	<u>110.50%</u>

Signature Lines

Project Manager: Joyce [Signature] Date: 7/25/13
Reviewed By: Joyce [Signature] for Jamsliid Baradaran Date: 9/3/13
Division Director: _____ Date: _____