



**JUSTIFICATION FOR CHANGE**

PROJECT: New Police Canine Facility

CONTRACT NO. 293-2018

CHANGE ORDER #: 2

1. Necessity for change: The base bid for the project included grading, and a DGA base for asphalt to be completed at a future date after completion of subsurface work. Now that the project has reach a level beyond encountering unexpected rock removal, it is recommended that asphalt paving be included into the scope of work to protect the DGA base, and to provide permanent parking for the new facility. The contractor has also offered a credit for window modifications regarding frame depth and finish. The modifications have been reviewed, and there are no issues, or impact on the quality or performance of the windows. The total financial impact of change order #2 is an add of \$44,888. The contractor is also requesting a time extension of a total of 07 calendar days to complete the asphalt paving.
  
2. Is proposed change an alternate bid?  Yes  No
3. Will proposed change alter the physical size of the project?  Yes  No  
If "Yes", explain.
  
4. Effect of this change on other prime contractors: No
  
5. Has consent of surety been obtained?  Yes  Not Necessary
6. Will this change affect expiration or extent of insurance coverage?  Yes  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 07 Calendar Days

*Linda Gorton*

Mayor

*9/26/19*

Date

FuelBand LLC  
2000 Hartford Ct  
Lexington, KY 40514  
fuelbandllc@yahoo.com



# ESTIMATE

**ADDRESS**

LFUCG (K9)  
687 Byrd Thurman Dr  
Lexington, KY 40511

**ESTIMATE # 1072**

**DATE 09/10/2019**

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ACTIVITY	RATE	AMOUNT
<b>Services</b> ASPHALT BINDER COURSE 3.5" , includes striping	2.10	30,198.00
<b>New Canine Police Facility:Service</b> ASPHALT FINISH SURFACE 1.5"	0.90	12,942.00
<b>Services</b> BOND COST		1,600.00
<b>Services</b> OVERHEAD AND PROFIT Additional time needed to complete project 7 calendar days.		3,148.00
TOTAL		<b>\$47,888.00</b>

Accepted By

Accepted Date



## Credit to owner

DATE: July 13, 2019

Store front and windows frames size reduction to 4 ½" from original 6"

Credit to owner: \$1000.00

Ionized aluminum instead of painted

Credits to owner: 2000.00

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Total credit to owner: 3000.00