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|---|--|---|-------------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2 | Date: | November 28, 2016 | |
| | Project: | Morton House Exterior Repairs | |
| | Location: | 530 North Limestone | |
| | To (Contractor): Tri-City Painting & Contracting PO Box 462 Bedford, KY 40006 | Contract No. | 185-2016 |
| | | Original Contract Amt. | \$96,400.00 |
| | | Cumulative Amount of Previous Change Orders | \$0.00 |
| | | Percent Change - Previous Change Orders | 0.00% |
| | Total Contract Amount Prior to this Change Order | \$96,400.00 | |
| | 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 | Storage Container with electricity and 60 Calendar Days | \$0.00 | \$19,600.00 |
| 2 | Delay due to window manufacturer : 30 Calendar Days | \$0.00 | \$0.00 |
| | | | |
| | | | |
| | | | |
| | Total decrease | \$0.00 | |
| | Total increase | | \$19,600.00 |
| | Net Amount of this Change Order | \$19,600.00 | |
| | New Contract Amount Including this Change Order | \$116,000.00 | |
| | Percent Change - This Change Order | | 20.33% |
| | Percent Change - All Change Orders | | 20.33% |

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

| | | | |
|----------------|------------------------------------|------|------------|
| Recommended by | <i>Jessica Walker</i> (Proj. Mgr.) | Date | 11/28/16 |
| Accepted by | <i>Jir Miller</i> (Contractor) | Date | |
| Approved by | <i>[Signature]</i> (Director) | Date | 11-28-16 |
| Approved by | <i>[Signature]</i> (Commissioner) | Date | 11-28-16 |
| Approved by | <i>[Signature]</i> (Mayor or CAO) | Date | 1-Dec-2016 |

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
CONTRACT CHANGE ORDER
Page 1 of 2**

To (Contractor):
Tri-City Painting & Contracting
PO Box 462
Bedford, KY 40006

| | |
|--|-------------------------------|
| Date: | November 28, 2016 |
| Project: | Morton House Exterior Repairs |
| Location: | 530 North Limestone |
| Contract No. | 185-2016 |
| Original Contract Amt. | \$98,400.00 |
| Cumulative Amount of Previous Change Orders | \$0.00 |
| Percent Change - Previous Change Orders | 0.00% |
| Total Contract Amount Prior to this Change Order | \$98,400.00 |
| 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 | Storage Container with electricity and 60 Calendar Days | \$0.00 | \$19,600.00 |
| 2 | Delay due to window manufacturer : 30 Calendar Days | \$0.00 | \$0.00 |
| | | | |
| | | | |
| | | | |
| | Total decrease | \$0.00 | |
| | Total increase | | \$19,600.00 |
| | Net Amount of this Change Order | \$19,600.00 | |
| | New Contract Amount Including this Change Order | \$118,000.00 | |
| | Percent Change - This Change Order | | 20.33% |
| | Percent Change - All Change Orders | | 20.33% |

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

| | | | |
|----------------|------------------------------------|------|----------|
| Recommended by | <i>Jessica Walker</i> (Proj. Mgr.) | Date | 11/28/16 |
| Accepted by | <i>Dana</i> (Contractor) | Date | 11/28/16 |
| Approved by | <i>[Signature]</i> (Director) | Date | 11-28-16 |
| Approved by | <i>[Signature]</i> (Commissioner) | Date | 11-28-16 |
| Approved by | <i>[Signature]</i> (Mayor or CAO) | Date | |

JUSTIFICATION FOR CHANGE

PROJECT: Morton House Exterior Repairs

CONTRACT NO. 185-2016

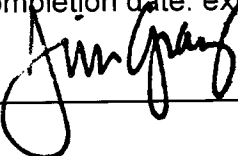
CHANGE ORDER: 1

1. Necessity for change: Per the attached sketch and information, add a storage container with electricity onsite for \$19,600.00 and an additional 60 calendar days. Add 30 calendar days to the schedule for the delay due to the window manufacturer.

2. Is proposed change an alternate bid? ___Yes XNo
3. Will proposed change alter the physical size of the project? ___Yes XNo
If "Yes", explain.

4. Effect of this change on other prime contractors: N/A

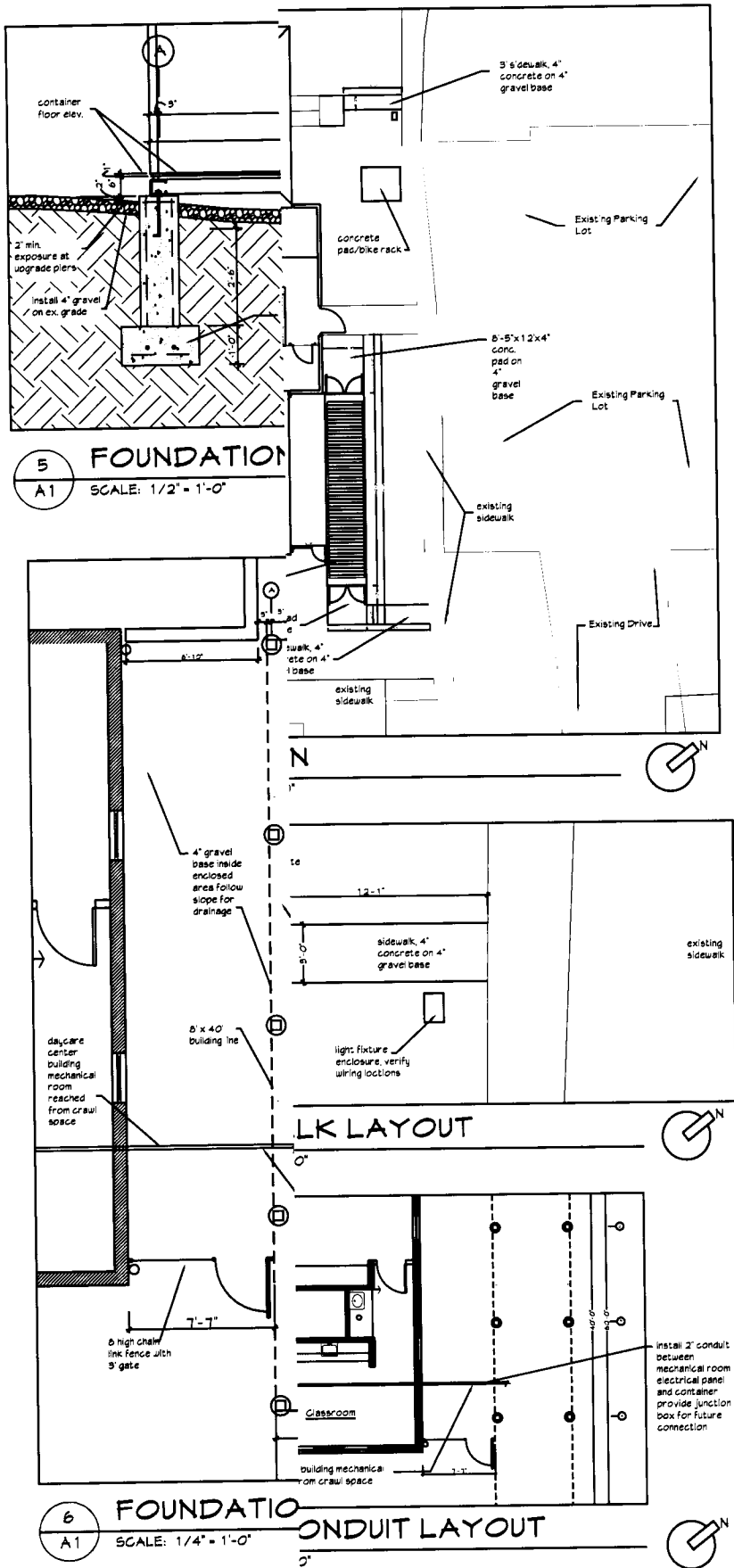
5. Has consent of surety been obtained? ___Yes XNot Necessary
6. Will this change affect expiration or extent of insurance coverage? ___Yes XNo
If "Yes", will the policies be extended? ___Yes ___No
7. Effect on operation and maintenance costs: N/A
8. Effect on contract completion date: extend the construction schedule 90 calendar days



 Mayor

1-DEC-2016

 Date



5 FOUNDATION
A1 SCALE: 1/2" = 1'-0"

6 FOUNDATION
A1 SCALE: 1/4" = 1'-0"

LK LAYOUT
CONDUIT LAYOUT

FITZSIMONS OFFICE OF ARCHITECTURE, INC.
Lexington, KY 40508
112 West Third Street
Tel 659-213-0888
Fax 659-226-3283

Morton House
Lexington, Kentucky

| | |
|-----------|-------|
| Date | |
| Project | |
| Drawn | |
| Checked | GF |
| Revisions | |
| 1 | |
| 2 | |
| 3 | |

Site Plans
A1

This drawing and design are the property of FITZSIMONS OFFICE OF ARCHITECTURE, INC. The reproduction, copying or other use without written consent of FITZSIMONS OFFICE OF ARCHITECTURE, INC. is prohibited.

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04/07/2000 2:33 PM
04/07/2000 2:33 PM

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[Portable Restrooms](#)

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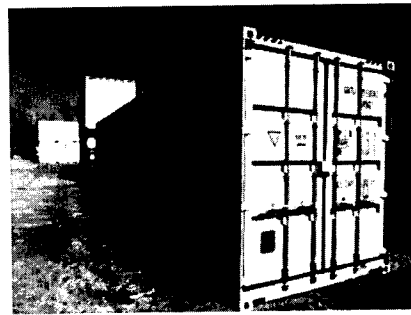
[CREDIT APPLICATION](#) >

8' x 40' x 9.5' , HI-Cube Container (New)

A1-Admin

Price: \$4,950 FOB A1 Portables, Lexington Location.

See [8' x 40' HI-Cube HI-Cube Container](#) for double doors on both ends.



How Did We Do? Leave A Review.

If you are a customer of A1 Portables, please click the link below and share your experience. It helps us improve our service to your business.

[Quote Request](#)

Tri-City Painting and Contracting
PO Box 462
Bedford, KY 40006

TO: LFUCG

| <i>Job</i> | <i>Date</i> |
|--------------|-------------|
| Morton House | 11/21/16 |

| <i>Description</i> | <i>Unit Price</i> | <i>Line Total</i> |
|--|-------------------|-------------------|
| Labor & Material Install pier foundation, gravel ground cover, sidewalks and open conduit per plans and specifications; Purchase and install 8'x40'x9.5' Hi-Cube Container (New) from A1 Portables per plans and specifications: | | \$19,600.00 |

Subtotal
Sales Tax
Total \$19,600.00

Denis Lawson

Quotation prepared by: _____

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

OK



TO: Mayor Jim Gray
Urban County Council

FROM:


Geoffrey Reed, Commissioner, General Services

CC:

Jamshid Baradaran, Director, Facilities and Fleet Management
Jessica Walker, Administrative Officer, General Services
Mark Arnold, Facilities Manager, Facilities Management
Sandra Lopez, Administrative Officer, General Services

DATE:

November 28, 2016

SUBJECT:

Request a Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. One (1) to the Contract with Tri-City Painting and Contracting for the Morton House Exterior Repairs Project, increasing the contract price in the amount of \$19,600.00 from \$96,400.00 to \$116,000.00 and extending the construction schedule an additional ninety (90) calendar days.

Request

Authorization to: Execute Change Order #1 with Tri-City Painting and Contracting in the amount of \$19,600.00 and extending the construction schedule an additional 90 calendar days for the Morton House Exterior Repairs Project Contract #185-2016. The new contract amount including this change order is \$116,000.00.

Why are you requesting? Necessity for change: Per the attached sketch and information, add a storage container with electricity onsite for \$19,600.00 and an additional 60 calendar days. Add 30 calendar days to the schedule for the delay due to the window manufacturer.

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: \$19,600.00

The cost for future FY is: N/A

Are the funds budgeted?

The funds are budgeted or a budget amendment is in process: Budgeted



Account number:

| FUND | DEPT ID | SECTION | ACCOUNT | PROJECT | BUDGET REF | AMOUNT |
|------|---------|---------|---------|-----------------|------------|-------------|
| 2606 | 707201 | 0001 | 91012 | MORTON_HSE_2016 | 2016 | \$19,600.00 |

File Number: Tri-City Painting and Contracting Contract #185-2016

Commissioner/ Director: Geoffrey Reed, Commissioner, General Services
Jamshid Baradaran, Director, Facilities and Fleet Management

