

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

Date:
June 19, 2013

Project:
Roof Replacement for the Phoenix Building

Location:
Lexington

Contract No:
122-2013

Change Order No:
1

To (Contractor):
Kalkreuth Roofing and Sheet Metal

You are hereby requested to comply with the following changes from the contract plans and specification;

Item No.	ADD / DEL	Description of changes	Units	Quantity	Unit Price	Decrease in contract price	Increase in contract price
1	ADD	Install one additional roof drain to penthouse roof	LS	1	2,800.43	\$ -	\$ 2,800.43
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Total decrease	\$ -
Total increase	\$ 2,800.43
Net increase/(decrease) in contract price	\$ 2,800.43

Current Contract Amount: \$163,982.00

New Contract Amount: \$166,782.43

Recommended by *Kim Lauer* (Project Manager) Date 6/21/13

Accepted by *Sean Long* (Contractor) Date 6-24-13

Approved by *[Signature]* (Grant Manager) Date _____

Approved by *[Signature]* (Commissioner) Date _____

Approved by *[Signature]* (Mayor or CAO) Date 7-11-13

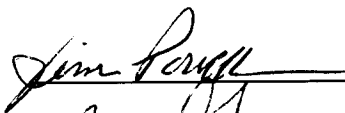
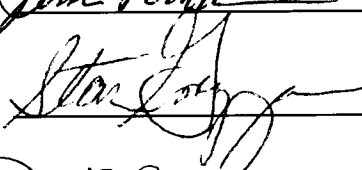
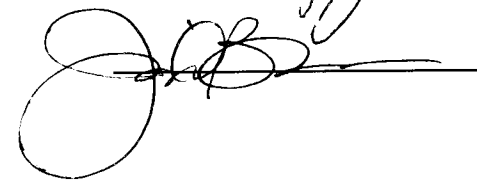
Contract History Form

Contractor: Kalkreuth Roofing and Sheet Metal
Project Name: Roof Replacement for the Phoenix Building
Contract Number and Date: 122-2013, April 25, 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>\$163,982.00</u>	
B. Cumulative Amount of Previous Change Orders		<u>0.00%</u>
C. Total Contract Amount Prior to this Change Order	<u>\$163,982.00</u>	
<u>Current Change Order (#1)</u>		
D. Amount of this Change Order	<u>\$2,800.43</u>	<u>1.71%</u>
E. New Contract Amount Including this Change Order	<u>\$166,782.43</u>	<u>101.71%</u>

Signature Lines

Project Manager:  Date: 6/21/13
Reviewed By:  Date: 6-24-13
Division Director:  Date: 7/1/13


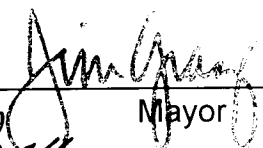
JUSTIFICATION FOR CHANGE

PROJECT: Roof Replacement for the Phoenix Building

CONTRACT NO. 122-2013

CHANGE ORDER: 1

1. Necessity for change: During demolition of the existing penthouse roof damaged decking was uncovered. The damaged decking deflects and is causing water to pond. An additional roof drain will be installed between two existing drains to provide additional drainage. Roof will be removed, 1 drain installed and tied into existing drain line below. Roof will be patched/flashed.
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: N/A
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: Providing additional drainage will prolong the life of the roof and save money on future repairs.
8. Effect on contract completion date: 2 days

Recommended by  (Project Manager)  Mayor 7-11-13 Date
 Approved by _____ (Grant Manager)

Change Order Request



C.O.R. # P3-7056-0002

G.C. #

Date: 6/10/2013

Project Name: P3-7056 Phoenix Building Re-Roof

Project #: P3-7056

To: Fitzsimons Office of Architecture
Attn: Greg Fitzsimons
112 West Third St

Lexington, KY 40508

From: Kalkreuth Roofing & Sheet Metal, Inc
Stephen Coyle
2131 Capstone Drive
Lexington, KY 40511

Phone: (859) 243-0838 Fax:

Phone: (859) 231-7663 Fax: (859) 231-7669

We hereby propose to make the following changes:

Add Drain on Penthouse

Add one (1) drain on penthouse roof between two existing drains to drain ponding water caused by the existing deck deflection. Roof will be removed, 1 drain will be installed and tied into nearby drain line below, and roof will be patched/flashed with new drain sump.

Change Order Price	\$2,800.43
Original Contract Amount	\$163,982.00

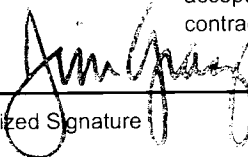
This price is good for 5 days. If conditions change, this price is void.

We are requesting a time extension of 2 days in conjunction with this change.

Stephen Coyle _____ 6/10/2013 _____
Author Date Sent

Accepted

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.


Authorized Signature

7-11-13
Date of Acceptance

Change Order Request



C.O.R. # P3-7056-0002

G.C. #

Date: 6/10/2013

Project Name: P3-7056 Phoenix Building Re-Roof

Project #: P3-7056

Labor

Labor Type	Man Hrs	\$/Hr	Burden	Fringe	TotalTax	Sub Total	Markup		Total Labor
							%	Amount	
Roofing labor	12.00	\$33.24	\$0.00	\$0.00	\$0.00	\$398.88	0.00%	\$0.00	\$398.88
Sub Total						\$398.88		\$0.00	\$398.88
Grand Total						\$398.88		\$0.00	\$398.88

Materials

Materials	Quantity	Cost	TotalTax	Sub Total	Markup		Total Materials
					%	Amount	
Tapered Edge, Adhesive, DynaBase, DynaClad	1.00	\$400.00	\$24.00	\$424.00	0.00%	\$0.00	\$424.00
Sub Total				\$424.00		\$0.00	\$424.00
Grand Total				\$424.00		\$0.00	\$424.00

Subcontracts

Company	Description	Sub Total	Markup		Total
			%	Amount	
Frantz	Install New 4" Roof Drain and Piping	\$1,850.00	0.00%	\$0.00	\$1,850.00
Sub Total		\$1,850.00		\$0.00	\$1,850.00
Grand Total		\$1,850.00		\$0.00	\$1,850.00

Total Cost	\$822.88
Overhead	\$82.29
Profit	\$45.26
Subcontract	\$1,850.00
Total	\$2,800.43