

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

Date:	February 15, 2017 7/20/17
Project:	Lansdowne Merrick Restroom & Concessions Building
Location:	Lansdowne Merrick Park
Contract No.	143-2016
Original Contract Amt.	\$228,000.00
Cumulative Amount of Previous Change Orders	\$30,191.00
Percent Change - Previous Change Orders	13.24%
Total Contract Amount Prior to this Change Order	\$258,191.00
Change Order No.	3

TO: Omni Commercial, LLC
 PO Box 34065
 Lexington, KY 40588

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	Grease trap material & Labor		\$1,690.00
2	Trench box		\$827.00
3	Installation of additional clean out		\$400.00
4	Add 45 additional days for excused delays		
5			
	Total decrease		
	Total increase		\$2,917.00
	Net Amount of this Change Order	\$2,917.00	
	New Contract Amount Including this Change Order	\$261,108.00	
	Percent Change - This Change Order		1.28%
	Percent Change - All Change Orders		14.52%

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

Recommended by *Richard R. Williams* (Proj. Mngr.) Date 7/20/17
 Accepted by *[Signature]* (Contractor) Date 7/20/17
 Approved by *[Signature]* (Director) Date 7/21/17
 Approved by *[Signature]* (Commissioner) Date 8/2/17
 Approved by *[Signature]* (Mayor or CAO) Date AUG 3 1 2017

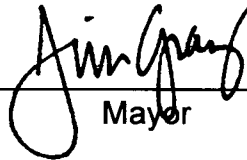
JUSTIFICATION FOR CHANGE

PROJECT: Lansdowne Merrick Restroom & Concessions Building

CONTRACT NO. 143-2016

CHANGE ORDER: 003

1. Necessity for change: Per C.O. Request 3 is to add a grease trap and accompanying plumbing per Health Dept. requirements. Add additional cleanout per Div. of Water Quality requirement. Additional charge for trench box rental due to delays caused by State & City Inspectors.
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: No
8. Effect on contract completion date: Additional 45 days added for excused delays.



Mayor

AUG 31 2017

Date



CO REQUEST

GENERAL CONTRACTING | DESIGN-BUILD | CONSTRUCTION MANAGEMENT

PO Box 34065
Lexington, KY 40588
Phone: 859-629-2021
joseph@omni-commercial.com

DATE: July 11, 2017
Project Name: LFUCG

New Restroom & Concession Building for Lansdowne Merrick Park
143-2016
Change Order #3

CUSTOMER: LFUCG
Attn: Anthony Williams
200 E. Main St
Lexington, KY 40507

DESCRIPTION	TOTAL
	CONTRACT AMOUNT w/ CO #2: \$ 258,191.00
1. ADD for Grease Trap Material and Labor	\$ 1,690.00
2. ADD for Trench Box Rental	\$ 827.00
3. ADD for Clean-out	\$ 400.00
4. ADD 26 days for delay caused by State/Local Inspectors	

CO Request No. 3 Total: \$ 2,917.00

Send all correspondence to: OMNI Commercial, LLC
PO Box 34065
Lexington, KY 40588

joseph@omni-commercial.com

#REF!

REVISED CONTRACT AMOUNT w/ CO #3: \$ 261,108.00

REVISED CONTRACT AMOUNT w/ CO #3: \$ 261,108.00

Joseph Isaacs

7/11/2017

Authorized by: Joseph Isaacs, Project Manager

Date

MAYOR JIM GRAY



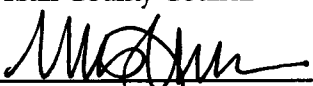
LEXINGTON

817 ABF
831 2nd

MONICA CONRAD
DIRECTOR
PARKS & RECREATION

MEMORANDUM

TO: Jim Gray, Mayor
Sally Hamilton, CAO
Urban County Council

FROM: 
Monica Conrad, Director of Parks & Recreation

DATE: August 4, 2017

RE: Request for Council authorization to execute Change Order 3 with Omni Commercial, LLC in the amount of \$2,917.00 for the Lansdowne-Merrick Restroom & Concession building project, Contract # 143-2016

Request

Authorization to execute Change Order 3 for the amount of \$2917.00 with Omni Commercial, LLC , Lexington, KY for the Lansdowne-Merrick Restroom & Concession building project. The new contract total is \$261,108.00

Why are you requesting?

Department needs this action completed because: To add a grease trap and additional plumbing to meet Health Dept. requirements. Also, to add an additional cleanout per Div. of Water Quality requirements

What is the cost in this budget year and future budget years?

The cost for this FY is: \$2,917.00
The cost for future FY is: \$0.00

The funds are budgeted

Account number:

FUND	DEPT ID	SECTION	ACCOUNT	SITE	BUDGET REF	AMOUNT
1101	707601	7211	76101	756	2018	\$2,917.00

File Number: 0856-17

Director/Commissioner: Conrad/Reed

