

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

Date:	<del>February 15, 2017</del> 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 A. 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

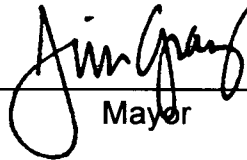
**JUSTIFICATION FOR CHANGE**

PROJECT: Lansdowne Merrick Restroom &amp; 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
	<b>CONTRACT AMOUNT w/ CO #2: \$ 258,191.00</b>
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	
	<b>CO Request No. 3 Total: \$ 2,917.00</b>

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



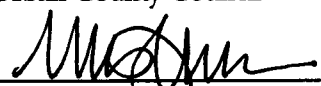
**LEXINGTON**

817 ABF  
831 2<sup>nd</sup>

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

