

Lexington-Fayette Urban County Government DEPARTMENT OF GENERAL SERVICES

Jim Gray Mayor Geoff Reed Commissioner

TO:

Jim Gray, Mayor

Urban County Council

FROM:

Geoff Reed, Commissioner of General Services

DATE:

May 14, 2013

SUBJECT:

Request Council Authorization to Execute Change Order #1 with Triton Services,

Incorporated in the Amount of \$8,360.00 for the HVAC and Piping Repair for the Phoenix

2 for GS comm.

Building Contract #145-2013

The Department of General Services is recommending the execution of change order No. 1 for \$8,360.00 with Triton Services Incorporated, Mason, Ohio for the HVAC and Piping Repair for the Phoenix Building project. The new contract total is \$226,800.00.

The change order adds eight (8) fan wheels that were not part of the contractor's original scope. The contractor is providing these fan wheels as a direct pass through from the supplier with no mark up added. The fan wheels were observed to be in poor condition after the cooling tower work started.

Sufficient funds are budgeted in the following account:

FUND	DEPT ID	SECTION	ACCOUNT	AMOUNT
2602	707501	7041	91013	\$8,360.00

Council authorization to execute Change Order No. 1 to the agreement with Triton Services Incorporated in the amount of \$8,360.00 is hereby requested.

Geoff Reed, Commissioner

Jamshid Baradaran, Director of Facilities and Fleet Management

Joyce Thomas, Project Manager

	LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT	Y GOVERNME	T I		Date: May 14, 2013	
	CONTRACT CHANGE ORDER	DER			Project: HVAC and Piping Repair for the Phoenix Building	r the Phoenix Building
					Location:	
	Page 1 of 2				Lexington	
To (Contractor):	5				Contract No.	Change Order No.
	You are hereby requested to comply with the following changes from the	ith the following c	hanges fro		contract plans and specification;	
Item ADD /	Description of changes	Units	Quantity	Unit Price	Decrease in contract price	Increase in contract price
<u></u>	Cooling tower fan wheels (materials only)	еа	8	1,045.00	€9	\$ 8,360.00
					€6	€
					49	€9
					\$	69
					€	49
					69	69
					€9	49
					69	69
					€	€9
					€9	49
					€9	49
					€9	69
Total decrease					69	
Total increase						\$ 8,360.00
Net increase/(de	Net increase/(decrease) in contract price					\$ 8,360.00
	Current Contract Amount: \$218,440.00				New Contract Amount	\$226,800.00
Recommended by	ed by Jayee Thomas	(Project Manager)	nager)		Date 5/14/13	
Accepted by		(Contractor)			Date	
Approved by		(Grant Manager)	nager)		Date	
Approved by		(Commissioner)	oner)		Date	
Approved by		(Mayor or CAO)	CAO)		Date	1

			Page 2 of 2
		PROJECT: HVA	C and Piping Repair for the Phoenix Bldg.
	JUSTIFICATION FOR CHANGE	CONTRACT NO	145-2013
		CHANGE ORDE	R: 1
1.	original scope. Consultant believed	d that existing fan	wheels was not part of the contractor's wheels could be re-used. Contractor e replaced now while the cooling tower is
2.	Is proposed change an alternate	bid?Yes _	X No
3.	Will proposed change alter the p	ohysical size of t	he project?Yes _X_No
	If "Yes", explain.		
		2	
4.	Effect of this change on other pr	rime contractors	N/A
E	Lies consent of surety been obta	sinedO Vee	Not Notonoon
5.	Has consent of surety been obta		
6.	Will this change affect expiration	n or extent of ins	urance coverage?Yes _X_No
	If "Yes", will the policies be extended	nded?Yes _	No
7.	Effect on operation and mainten replacement and malfunction later		placing these fan wheels now will prevent
8.	Effect on contract completion da	ate: None	
		Mayor	Date
Rec	ommended by Joyce Fl	omas	(Project Manager)
Арр	roved by		(Grant Manager)

Contractor: Triton Services,			s, Inc.		
Project Name: HVAC and Piping				ir for the Phoenix Buildin	g
Contract Number and Date: 1			145-2	013, April 11, 2013	
Res	ponsible LF	UCG Division:	Gener	al Services	
Cha	nge Order D	etails			
		of Previous ders To Date		Percent Change to Dollar Amount	Original Contract
Α.	Original Co	ontract Amount		\$218,440.00	
В.	Cumulative Change Or	e Amount of Preders	evious		0.00%
C.		ract Amount is Change Order		\$218,440.00	
	Current Ch	ange Order (#1	_)		
D.	Amount of	this Change Or	der	\$8,360.00	3.83%
Ε,		act Amount this Change Ord	ler	\$226,800.00	103.83%
Cin					
Sigi	nature Lines	<u> </u>		1	
	Project Ma	inager:	Joy	e Momas Date:	5/14/13
	Reviewed	Ву:		Date:	
	Division Di	irector:		Date:	

Contract History Form