	LEXINGTON-FAYETTE URBAN COUNTY GOVER	GOVERNMENT		Date: June 6, 2013		
	CONTRACT CHANGE ORDER			Project: HVAC and Piping Repair for the Phoenix Building	r the Phoenix Building	
	Page 1 of 2			Location: Lexington		
To (Contractor):				Contract No:	Change Order No:	
Triton Services, Inc.		1	0.4	145-2013	2	
F	You are hereby requested to comply with the following changes from the contract plans and specification.	wing changes t	om the contra	ct plans and specification,		
Item ADD / No. DEL	Description of changes	Units Quantity	/ Unit Price	Decrease in contract price	Increase in contract price	rice
1 ADD	D   Connect four (4) additional heat pumps to new piping	<u>s</u>	1 5,695.00	٠	\$ 5,65	5,695.00
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				\$	<i></i>	3-20
				٠ &	₩.	)13
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				·	\$	1
Total decrease	36			·		
Total increase	9				\$ 5,6	5,695.00
Net increase	Net increase/(decrease) in contract price				\$ 5,6	5,695.00
	Current Contract Amount: \$226,800.00			New Contract Amount:	t: \$232,495.00	
Recommended by	Jayce Trans	(Project Manager)		Date 4/6/13		<u>R</u>
Accepted by	2 Wahu	(Contractor)		Date 6/6/13		35
Approved by	0//	(Grant Manager)		Date		2-
Approved by	m Comm	(Commissioner)		Date	1	20
Approved by	Man Charles	(Mayor or CAO)		Date 7-11-13		15

## Contract History Form

Contractor: Triton Services, Inc.

Project Name: HVAC and Piping Repair for the Phoenix Building

Contract Number and Date: 145-2013, April 11, 2013

**Responsible LFUCG Division:** General Services

### **Change Order Details**

	Summary of Previous Change Orders To Date	Percent Change to Dollar Amount	Original Contract
A.	Original Contract Amount	\$218,440.00	
В.	Cumulative Amount of Previous Change Orders	\$8,360.00	3.83%
c.	Total Contract Amount Prior to this Change Order	\$226,800.00	
	Current Change Order (#2)		
D.	Amount of this Change Order	\$5,695.00	2.61%
E.	New Contract Amount Including this Change Order	\$232,495.00	106.43%

Sigr	ature	Lines

Reviewed By: Date: 6/6/13

Division Director: Date:

	PROJECT: HVAC and Piping Repair for the Phoenix Bldg.  CONTRACT NO. 145-2013  CHANGE ORDER: 2					
Necessity for change: Four (4) a	CHANGE ORDER: 2					
<ol> <li>Necessity for change: Four (4) additional heat pumps were discovered once the contractor started work on the seventh floor. These heat pumps need to be connected to the new piping.</li> </ol>						
Is proposed change an alternate	bid? Yes _X No					
Will proposed change alter the p	hysical size of the project?Yes _X_No					
If "Yes", explain.						
Effect of this change on other pri	me contractors: N/A					
Has consent of surety been obta	ined?YesNot Necessary					
Will this change affect expiration	or extent of insurance coverage?Yes _X_No					
If "Yes", will the policies be exter	nded?YesNo					
Effect on operation and maintenance costs: More cost effective to have the contractor complete this work while they are onsite working above the ceiling.						
Effect on contract completion da	te: None					
0	Mayor Date (Project Manager)  (Grant Manager)					
	Is proposed change an alternate Will proposed change alter the p If "Yes", explain.  Effect of this change on other prides consent of surety been obtained will this change affect expiration If "Yes", will the policies be extered the proposed of the policies be extered to the prides of the policies be extered to the prides to the policies be extered to the prides to the prides to the policies be extered to the prides to the prid					

## **ESTIMATE RECAP**

Pheonix Project LFCUG				DATE: 5/8/2013 C.O.# 3						
Job Number: 134692 Phoenix Building LFCUG										
DESCRIPTION	·	LABOR				ATERIAL				
OF COSTS	mh's	rate		cost		COSTS				
1. Equipment			\$	-						
2. Material	25	\$113.38	\$	2,834.50	\$	2,356.00	This change			
3. Expendables * ~ ~ ~ \$ 113.38 materials to connect the										
4. unit pricing 1"	~	~		~			that were no		on the	original
5. unit pricing 2"			\$	-			seventh floo	r print.		
6. Coordination			\$	-						
7. Supervision			\$							
8. Clean-up			\$							
9. Warranty	~	~	\$		<u> </u>				,	
10. Start-up / Testing			\$							
11. Trucking	~		L		<u> </u>					
12. Parking / Travel	~	_ ~	\$		<u> </u>		A145*			
13. Subtotal	25	mh's	\$	2,834.50	\$	2,469.38		<del></del>		
14. Total Labor & Mate							\$	5,303.88		
15. Subcontracts:	Saw Cu									
16	Concret				.,,,,					
17	Insulation			<del> </del>					ļ	
18	Control								1	
19	Core Dr	illing							-	
20	0.1	8.6-49.71 -b								
21. <b>Overhead:</b> Subs Mat'l / Labor							<u> </u>			
22. <b>SUBTOTAL:</b> \$ 5,303.88										
23. Profit:	5%								\$	265.19
24. Total Cost & Profit		Bonds a	nd o	ther cost					\$	5,569.07
25. Bond:	2.26%			<del></del>			private work	public work	\$	125.86
26. Sales Tax: (* ex	pendabl	es and re	~			olic work)	private work 0.00%	1.07%	\$	-
27. Permits:	HVAC		<del></del>	Press. Piping:		\$ -	Boiler:	<u> </u>	\$	
28.TOTAL PRICE OF CHANGE PROPOSAL:							\$	5,695.00		
29. Extension of Time due to this Change Order is:						Deferred				
30. This proposal based on: Straight Time x double time x						]Shift\	work			
31. This proposal is void unless a written Change Order or written Notification to Procede is										
received by: (30 calander days if no date shown)										
32. Extended Overhea	ad Cost:	х	Inc	luded			Deferred		N/A	<b>\</b>
COMMENTS: above materials consist of fittings for the listed unit pricing pipe.										

#### Joyce Thomas

From: Matt Branham [BranhamM@paladinky.com]

**Sent:** Friday, May 24, 2013 3:41 PM

To: Jamshid Baradaran

Cc: Joyce Thomas; Mark Arnold; James Bush

Subject: FW: Change order

Follow Up Flag: Follow up Flag Status: Green

Jamshid, this is the proposal per the discussion in the meeting today to make the connections to the additional found heat pumps of the  $7^{th}$  floor so Triton can keep moving and won't have to re-mobilize on the  $7^{th}$  floor. I'll also call you.

Thanks, Matt

MATTHEW R. BRANHAM, PE CXA

o 188 185 3647 (f 389 285 3450 ) e <u>BranhamM@PaladinKY.com</u> w <u>PaladinEngineers.com</u> 143 Walton Avenue Lexington KM 40803

# Paladin

**From:** jmitchell@tritonservicesinc.com [mailto:jmitchell@tritonservicesinc.com]

Sent: Friday, May 24, 2013 3:38 PM

**To:** Matt Branham **Subject:** Change order

Matt, I was delayed getting back to the office.

I was able to estimate the value of hooking up the three heat pumps that were not on the print. Based on known facts, the labor is estimated to be \$1,642 and the material is estimated to be \$1,745. Total is \$3.387.00.

If there is an additional pump found tonight we will go ahead and hook it up as well.

Without knowing where this pump is connected to the supply and return, I am unable to estimate the value.

I can't imagine it being more than \$1,200.

If this is the case and we end up connecting four, rather than three, the estimated value is around \$5600.00.

I contacted my foreman earlier to let him know there is a 99% chance that we will connect these pumps. Let me know as soon as you can if this isn't a fact.

Jeff Mitchell

Operations Manager – Kentucky Triton Services, Inc. Office: 513-679-6800 Cell: 513-919-8442

jmitchell@tritonservicesinc.com