

JUSTIFICATION FOR CHANGE

PROJECT: Masterson Station Park Restroom Building

CONTRACT NO. 151-2015

CHANGE ORDER: 2


1. Necessity for change: Due to utilities conflicts, relocate electrical panel box to other side of the mechanical room and install a service disconnect. Extend building electrical feed to yet-to-be-located metered panel. An additional 14 calendar days added to the construction schedule is needed to complete this work.

2. Is proposed change an alternate bid? ___Yes ___X___No
3. Will proposed change alter the physical size of the project? ___Yes ___X___No
If "Yes", explain.

4. Effect of this change on other prime contractors: N/A

5. Has consent of surety been obtained? ___Yes ___X___Not Necessary
6. Will this change affect expiration or extent of insurance coverage? ___Yes ___X___No
If "Yes", will the policies be extended? ___Yes ___No
7. Effect on operation and maintenance costs: N/A

8. Effect on contract completion date: additional 14 calendar days to schedule



 Mayor

11/13/15

 Date



- Owner
- Architect
- Contractor
- Field
- Other

CHANGE ORDER

Project: Masterson Station Park Restroom Building

Change Order Number: 2

Initiation Date: 10/02/2015

File Number: 201505

To: Schaefer Contracting, LLC
1068 Macland
Lawrenceburg, KY 40342

Contract For:

Contract Date: 07/06/2015

You are directed to make the following changes in the contract:

- Relocate electrical panel box to other side of the mechanical room and install a service disconnect, see attached proposal for further information. Cost for this change is \$5,164.
- Extend building feed to yet-to-be-located metered panel, see attached proposal for further information. Cost for this change is \$2,445.
- Due to the additional work, the General Contractor is requesting a time extension to the contract of fourteen (14) calendar days.

Not valid until signed by both the Owner and The Architect.

Signature of the Contractor indicates hid agreement herewith, including any adjustments in the Contract or contract Time.

The original (Contract Sum) (Guaranteed Maximum Cost) was.....	\$ 169,999.00
Net change by previous authorized Change Orders.....	\$ 0000.00
The original (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was.....	\$169,999.00
The original (Contract Sum) (Guaranteed Maximum Cost) will by (increased) (decreased) (unchanged) by this change order.....	\$ 7,609.00
The New (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be.....	\$177,608.00
The Contract time will be (increased) (decrease) (unchanged) by Fourteen (14) days	
The Date of Substantial completion as of the date of this Change Order therefore is 11/07/2015	

Authorized:

Architect:
Kesler Simpson Architects, LLC
3728 Willow Ridge Road
Lexington, Kentucky 40514
Date: 10-2-15

Contractor:

Date:

Owner:

Date:

Date: 10/9/2015

PROPOSAL

FROM:

Schaefer Contracting, LLC
1068 Macland
Lawrenceburg, KY 40342

PAGE NO. 1 OF 1 PAGES
DATE: 9-30-15

PROPOSAL SUBMITTED TO:

JT Hulan
KSA Architects

JOB NAME: Masterson Station Park

ADDRESS: 200 Ruffian Way

CITY/STATE/ZIP: Lexington, KY

PHONE:

We hereby submit specifications and estimate for:

Relocate the existing 200 amp panel approximately 30' to the back wall of the mechanical room. Install one 200 amp NEMA 3R disconnect to be located on the outside of the mechanical room to serve as a service disconnect. Price includes additional conduit and wire. Re route branch circuits, which have already been installed, to the new panel location. ADD.....\$5,164

Extend building feed out to the 400 amp metered panel. Price includes additional conduit and excavating. Excluding rock removal. ADD.....\$2,445

The electricians are out of work at this point. Please add fourteen days to our contract for the additional work.

We hereby propose to furnish labor and materials—complete in accordance with the above specifications, for the sum of Seven Thousand six hundred nine Dollars (\$7,609) with payments to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. This proposal subject to acceptance within 30 days and it is void thereafter at the option of the undersigned.

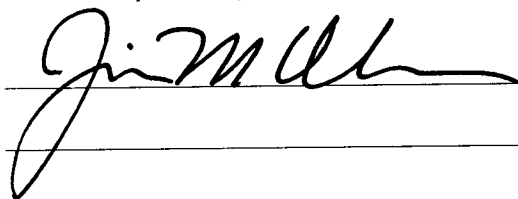
Authorized Signature _____

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED: JESSICA WALKER
LFUCG ADMIN. OFFICER

Signature _____



DATE 10/12/15

Signature _____



Lexington-Fayette Urban County Government
DEPARTMENT OF GENERAL SERVICES

Jim Gray
Mayor

Geoff Reed
Commissioner

TRANSMITTAL

Date: October 12, 2015

Contract Number: 151-2015

Purchase Order Number:

Bid Package Number:

Resolution Number:

Project Name: Masterson Station Park Restroom Building

To: LFUCG Council Clerk's Office

RE: Change Order #2

From: Jessica Walker, LFUCG General Services

We Are Sending You:

Contract

Operation and Maintenance Manuals

Warranties

Attached

Payment Application

Plans

Item	Copies	Description	Pages	Date
1.	1	Change Order #1 Schaefer Contracting #151-2015	9	10/12/15
2.				
3.				
4.				
5.				

THESE ARE TRANSMITTED AS INDICATED BELOW:

FOR APPROVAL

FOR ACTION

FOR YOUR USE

FOR FILE

FOR YOUR REVIEW AND COMMENT

FOR SIGNATURE

OTHER:

REPLY BY _____ TO AVOID DELAY IN CONSTRUCTION

Remarks:





**Lexington-Fayette Urban County
Government
Master**

200 E. Main St
Lexington, KY 40507

File Number: 1295-15

File ID: 1295-15	Type: Agenda Item	Status: ATS Review
Version: 1	Contract #:	In Control: General Services
Division: General Services	Cost:	File Created: 10/12/2015
File Name: Change Order #2 - Schaefer Contracting - #151-2015		Final Action:

Title: Request Council authorization to Execute Change Order #2 with Schaefer Contracting, LLC in the amount of \$7,609.00 and an additional fourteen (14) calendar days to the schedule for the Masterson Station Park Restroom Building Contract #151-2015. The new contract amount including this change order is \$183,283.00. Due to utilities conflicts, relocate electrical panel box to other side of the mechanical room and install a service disconnect. Extend building electrical feed to yet-to-be-located metered panel. An additional 14 calendar days added to the construction schedule is needed to complete this work. Funds are budgeted.

Notes:

Code Sections:

Agenda Date: 10/22/2015

Indexes:

Agenda Number:

Sponsors:

Enactment Date:

Attachments: Memorandum - Schaefer CO#2 - #151-2015.pdf, Change Order #2 - Schaefer Contracting - #151-2015.pdf, Justification for Change - Schaefer CO#2 - #151-2015.pdf, Documentation for Change - Schaefer CO#2 - #151-2015.pdf

Enactment Number:

Deed #:

Hearing Date:

Drafter: Jessica Walker

Effective Date:

Approval History

Version	Date	Approver	Action
1		Geoff Reed	
1		Wesley Holbrook	
1		Elizabeth McGee	
1		Glenda George	
1		Sally Hamilton	
1		Irene Gooding	
1		Tammy Walters	
1		Todd Slatin	
1		Stacey Maynard	

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 1295-15

Title

Request Council authorization to Execute Change Order #2 with Schaefer Contracting, LLC in the amount of \$7,609.00 and an additional fourteen (14) calendar days to the schedule for the Masterson Station Park Restroom Building Contract #151-2015. The new contract amount including this change order is \$183,283.00. Due to utilities conflicts, relocate electrical panel box to other side of the mechanical room and install a service disconnect. Extend building electrical feed to yet-to-be-located metered panel. An additional 14 calendar days added to the construction schedule is needed to complete this work. Funds are budgeted.

Summary

Request Council authorization to Execute Change Order #2 with Schaefer Contracting, LLC in the amount of \$7,609.00 and an additional fourteen (14) calendar days to the schedule for the Masterson Station Park Restroom Building Contract #151-2015. The new contract amount including this change order is \$183,283.00. Due to utilities conflicts, relocate electrical panel box to other side of the mechanical room and install a service disconnect. Extend building electrical feed to yet-to-be-located metered panel. An additional 14 calendar days added to the construction schedule is needed to complete this work. Funds are

budgeted.

Budgetary Implications [select]: Yes

Advance Document Review:

Law: N/A

Risk Management: N/A

Fully Budgeted [select]: Yes

Account Number: 1105-707602-7221-90319 Site 764

This Fiscal Year Impact: \$7,609.00

Annual Impact: N/A

Project: MASTERSON_2014

Activity: COUNCIL

Budget Reference: 2014

Current Balance:



Lexington-Fayette Urban County Government
DEPARTMENT OF GENERAL SERVICES

Jim Gray
Mayor

Geoff Reed
Commissioner

TO: Mayor Jim Gray
Urban County Council

FROM: 
Geoff Reed, Commissioner, General Services

CC: Jamshid Baradaran, Director, Facilities and Fleet Management
Jessica Walker, Administrative Officer, General Services
Sandra Lopez, Administrative Officer, General Services

DATE: October 12, 2015

SUBJECT: Request Council Authorization to Execute Change Order #2 with Schaefer Contracting, LLC in the amount of \$7,609.00 and an additional fourteen (14) calendar days to the schedule for the Masterson Station Park Restroom Building Contract #151-2015. The new contract amount including this change order is \$183,283.00.

Request

Authorization to: Execute Change Order #2 with Schaefer Contracting, LLC in the amount of \$7,609.00 and an additional fourteen (14) calendar days to the schedule for the Masterson Station Park Restroom Building Contract #151-2015. The new contract amount including this change order is \$183,283.00.

Why are you requesting? Due to utilities conflicts, relocate electrical panel box to other side of the mechanical room and install a service disconnect. Extend building electrical feed to yet-to-be-located metered panel. An additional 14 calendar days added to the construction schedule is needed to complete this work.

Department needs this action completed because: To adjust the contract as required for construction.

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

The cost for this FY is: \$7,609.00

The cost for future FY is: N/A

Are the funds budgeted?

The funds are budgeted or a budget amendment is in process: Budgeted

Account number:

FUND	DEPT ID	SECTION	ACCOUNT	SITE	BUDGET REF	AMOUNT
1105	707602	7221	90319	764	2014	\$7,609.00

File Number: Schaefer Contracting, LLC Contract #151-2015

Director/Commissioner: Geoff Reed, Commissioner, General Services
Jamshid Baradaran, Director, Facilities and Fleet Management