

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2	Date:	March 22, 2024	
	Project:	Dunbar CC - Roof & Restroom Replacement Project	
	Location:	545 N Upper Street Lexington, KY 40508	
To (Contractor): BMI Builds, LLC 156 Rocky Waters Way Georgetown, KY 40324	Contract No.	241-2023	
	Original Contract Amt.	\$1,695,309.00	
	Cumulative Amount of Previous Change Orders	\$35,186.22	
	Percent Change - Previous Change Orders		2.08%
	Total Contract Amount Prior to this Change Order	\$1,730,495.22	
	Change Order No.	2	

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	PR#5: Add flooring replacement & painting to 2nd/3rd floors		\$158,358.00	
2				
3				
4				
5				
	Total decrease	\$0.00		
	Total increase		\$158,358.00	
	Net Amount of this Change Order	\$158,358.00		
	New Contract Amount Including this Change Order	\$1,888,853.22		
	Percent Change - This Change Order			9.34%
	Percent Change - All Change Orders			11.42%

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

Recommended by:	<i>[Signature]</i>	(Project Manager)	Date	3/20/24
Reviewed / Accepted by:	<i>[Signature]</i>	(Consultant)	Date	3-25-24
Accepted by:	<i>[Signature]</i>	(Contractor)	Date	3-22-24
Approved by:	<i>[Signature]</i> FOR JTB	(Director)	Date	3/21/24
Approved by:	<i>[Signature]</i>	(Commissioner)	Date	3/21/24
Approved by: (5.1%-10%) N/A		(Director of Purchasing)	Date	
Approved by:	<i>[Signature]</i> Linda Gorton	(Mayor or CAO)	Date	5/9/24

JUSTIFICATION FOR CHANGE

PROJECT: Dunbar CC - Roof & Restroom Replacement Project

CONTRACT NO. 241-2023

CHANGE ORDER #: 2

1. Dunbar Community Center - Roof & Restroom Replacement Project - Change Order #2 with BMI Builds, LLC increasing the contract price in the amount of \$158,358.00 from \$1,730,495.22 to 1,888,853.22 with a (0) calendar day change. The additional work totaling \$158,358 includes PR#5 to provide new additional carpet tile and LVT flooring on the entire 2nd/3rd floor areas, along with painting in the 2nd/3rd floor main corridors only. (0) no change in contract time.

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: No

*Linda Gorton*_____
Mayor*5/9/2024*_____
Date