R-372-2018 Contract 295-2017 Original R-735-2017

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2		Date:	May 16, 2018	
		Project:	Castlewood and Douglass Park Spraygrounds	**************************************
		Location:	Castlewood and Douglass Parks	
TO:	Michael Bryant	Contract No.	133-2017 295-2017	
	Pace Contractors	Original Contract Amt.	\$925,000.00	
	15415 Shelbyville Rd	Cumulative Amount of Previous Change Orders	\$8,971.22	
	Louisville KY, 40245	Percent Change - Previous Change Orders		0.97%
	253,51,115 (1.1)	Total Contract Amount Prior to this Change Order	\$933,971.22	
		Change Order No.	2	
	You are hereby requested to comply with the following	changes from the contract plans	s and specification;	
	Current Chan	ge Order		
Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	
1	Deduct for deleted sanitary sewer connection at Castlewood	\$2,800.00		
2	Deduct for reuse of rapid sand filter at Castlewood	\$1,400.00		
3	Reducing size of Douglass pump pit	\$1,590.00		
	Hoe ramming credit at Douglass	\$10,000.00		
5	Deduct for reduced expansion joints at Douglass	\$2,951.30		
6	Repair and rewiring of Castlewood pool house controllers		\$2,174.76	
7	Additional piping for Castlewood sump pit		\$250.00	
8	New conduit, conductor and electrical panel at Castlewood		\$10,384.23	
	Relocation of main water line at Castlewood		\$825.00	
10	Construction of new sump pit at Douglass		\$5,377.54	
11	Additional piping for make up water line at Douglass		\$530.00	
12	Levelor sensors for make up water at Douglass		\$1,250.00	
	Total decrease	\$18,741.30		
	Total increase		\$20,791.53	
	Net Amount of this Change Order	\$2,050.23		
	New Contract Amount Including this Change	#000.004.45		
	Order Descent Change This Change Order	\$936,021.45		0.22%
	Percent Change - This Change Order Percent Change - All Change Orders			1.19%
	Prescent Change - All Change Orders			1.1970
The time	e provided for the completion in the contract and all p	rovisions of the contract will a	apply hereto.	
Recom	mended by ti (arey	(Proj. Mngr.) Date_5	117/18	
Accept	ed by July Say	(Contractor) Date_5	17/18	
Approv	ed by	(Director) Date(8/18 , , , ,	
Approv	ed by	(Commissioner) Date	5/3/18	
Approv	ed by All tapt	(Mayor ox CAO) Date_	5/31/18	
	1 Marchan	Marar.	JUN 2 1 2018	

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	JUSTIFICATION FOR CHANGE	PROJECT: Castlewood and Douglass Park Sprayground and Pool Improvements
	CHANGE	CONTRACT NO. 133-2017
-		CHANGE ORDER: 002
1.	Necessity for change: Upgrading at both parks. Doing this will resund unlocking of the doors.	exterior bathroom doors to automatic, magnetic locks ult in increased security and automate the locking and
2.	Is proposed change an alternate	bid?Yes _X_No
3.	Will proposed change alter the pl	hysical size of the project?YesX_No
	If "Yes", explain.	
4.	Effect of this change on other prin	
5.	Has consent of surety been obtain	ned?Yes _X_Not Necessary
6.	Will this change affect expiration of	or extent of insurance coverage?Yes _X_No
	If "Yes", will the policies be extend	
7.	Effect on operation and maintenar	í
8.	Effect on contract completion date and installation time of new locks a	Extend final completion date <u>9</u> days for delivery and hardward. JUN 2 1 2018
		Mayor Date



15415 Shelbyville Rd, Louisville, KY 40245 502.386.8997 (cell) 502.815.4145 (office)

CHANGE ORDER REQUEST

		Date:	5/15/201	8		
		e Job No.	5442			
		itract No.	133-201	7		
LEUCC	Red	quest No.	PR03			
LFUCG						
c o Justin Carey 200 E. Main St.						
Lexington, KY 405	507					
						
Project Name:	Castlewood & Douglas Spraygrounds					
Item #	ibitom,					
1	Deduct for Sanitary Sewer Connection at	Castlewa	٠.d	•	Cost	+ Days
2	Deduct for Rapid Sand Filter at Castlewood	d Castlewoo	oa	\$	(2,800.00)	0
3	Shortening of Water Pump Pit Wells	,u		\$	(1,400.00)	0
4	Hoe Ramming Credit			\$	(1,590.00)	0
5	Repair conduit and rewiring of conduits to			\$	(10,000.00)	0
	Castlewood Pool House	two contro	ollers in	\$	2,174.76	
6	Piping for Sump Pump in Castlewood Pum				ø.	0
7	Castlewood Electrical Paral National	ıp Pit		\$	250.00	0
·	Castlewood Electrical Panel Modifications	and new (Conduit			·
8	and Conductor to Feed Pool House			\$	10,384.23	0
9	Main Water Line Repair and Relocation at	Castlewoo	d	\$	825.00	
	Diam I it at Douglas Park			\$		0
10	Make-up Water Line @ Douglas (110 feet)			\$	5,377.54	2
11	Levelor Sensors for Make-up Water			\$	530.00	0
12	Deduct for Douglas Expansion Joints				1,250.00	0
13	Weather Delays for February and March			\$ \$	(2,951.30)	0
				Ф	-	7
	Total Change Order Re	Total Change Order Request:		\$	2,050.23	9
	Change in Contract C-1-	_				
Comments:	Change in Contract Calendar Days: 9				_ Days	
ccepted by:						
PACE CONTRA	CTD IO 11 0					
PACE CONTRA	ING, LLC		LFUCG	;		
1.1111						
Signatu						
D. S. C. Sand	Signatur		Signature			
- inneu maine:	Michael C Bryant Printed Name:					
Data		10	_			
Date:	5/15/2018	Date:			/2019	
			-		/2018	

JIM GRAY MAYOR



MONICA CONRAD
DIRECTOR
PARKS & RECREATION

TO: Mayor Jim Gray

Urban County Council

FROM:

Monica Cohrad, Director Parks and Recreation

DATE: May 18, 2018

SUBJECT: Change Order #2 to Bid Number 133-2017

Request

Authorization to: Execute Change Order #2 with Pace Contracting in the amount of \$2,050.23 for the Construction Services for the Castlewood and Douglass Park spray grounds, Contract #133-2017. The new contract amount including this change order is \$936,021.45.

Why are you requesting? This change request is needed to complete necessary changes and upgrades

to Douglass and Castlewood sprayground projects. The balance reflects a series of deductions and additions to the original project scope and design that are needed to complete the construction of the two spraygrounds and insure proper operation once completed. These changes will extend the

contract date/duration an additional nine days.

Department needs this action completed because: of spraygrounds at Castlewood and Douglass Parks.

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: \$2,050.23

The cost for future FY is: N/A

Are the funds budgeted?

Yes. The funds are budgeted

Account number: 2607 707601 7211 90319 728 AQUATICS_2017/CONSTRUCT

Commissioner/ Director: Sally Hamilton/ Monica Conrad

File No: 0564-18

