Original R-494-2018

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LEXINGTON-FAYETTE URBAN COUNTY	Date:	October 18, 2018		
GOVERNMENT CONTRACT CHANGE ORDER	R Project:	Roof Replacement at Police Training Center		
Page 1 of 2	Location:	1795 Old Frankfort Pike		
To (Contractor):	Contract No.	100 2018 - 257-2018		
	Original Contract Amt.	\$259,000.00		
	Cumulative Amount of Previous Change Orders			
	Percent Change - Previous Change Orders		0.00%	
	Total Contract Amount Prior to this Change Order	\$259,000.00		
<u>_</u>	Change Order No.	1		
You are hereby requested to comply with the follo				
Current				
Item Description of changes-quantities, unit prices, cha	Decrease in contract price	Increase in contract price	1 (A)	
<u> </u>	_			
Total decrease	\$0.00		44.75	
Total increase		\$737.84		
Net Amount of this Change Order	\$737.84		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
New Contract Amount Including this Char Order	nge \$259,737.84			
Percent Change - This Change Order			0.28%	
Percent Change - All Change Orders			0.28%	
The time provided for the completion in the contract and all provisions of the contract will apply hereto.				
Recommended by	(Project Manager)	Date 10:19:2018		
Reviewed / Accepted by	(Consultant)	Date 10/9/708		
Accepted by Ring	(Contractor)	Date 10/19/2018		
Approved by		Date 10-19-18	WIELWAY SA	
	S・从・ (Commissioner)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DATE OF STATE OF STA	
Approved by Salf Hamfita	/ (Ma yor o r CAO)			
J. W. Charles	mayor	NOV 1 5 2018		

			Page 2 of 2	
JUSTIFICATION FOR CHANGE		PROJECT: Roof Replacement at Police Training Center		
		CONTRACT NO. 100-2018		
		CHANGE ORDER #	k 1	
1.	Necessity for change: Flashing shall be relocation of an existing gas line and cor			
2. Is proposed change an alternate bid?YesXNo				
3. Will proposed change alter the physical size of the project?Yes _X_No				
	If "Yes", explain.			
4.	Effect of this change on other prin	me contractors: 1	N/A	
5.	Has consent of surety been obtained?Yes _XNot Necessary			
6.	Will this change affect expiration or extent of insurance coverage?Yes _X_No			
	If "Yes", will the policies be extended?YesNo			
7.	Effect on operation and maintena	ance costs: N/A		
8.	Effect on contract completion dat	e: None	NOV 1 5 2018 Date	
	()	Iviayor	Date	



WPA
561A W. 3rd St
Lexington, KY

9/28/18

Re: LFUCG Police Training Center PRA #1

Steve,

We propose to furnish all labor and materials for the completion of flashing two penetrations with ParaPro PMMA Flashing System per PRA#1.

Total Lump Sum: Seven Hundred Thirty Seven Dollars Eighty Four Cents (\$737.84)

*Note: Pipe material and installation provided by others

Breakdown

Material: \$360.00

Labor: \$260.00 4 Hours @ \$65.00 man/hour

Tax: \$21.60 OH/P: \$96.24 Total: \$737.84

Thanks,

Brian R Morrison

Bri Den Roofing, A Tecta America Company

FROM



TO: Mayor Jim Grav

Urban County Council

CC: Jamshid Baradaran, Director, Facilities & Fleet Management Chris Litton, Project Program Manager, General Services

Teresa Grider, Administrative Officer, Facilities & Fleet Management

DATE: October 19, 2018

SUBJECT: Request Council Authorization to Execute Change Order #1 with Bri Den Roofing, A Tecta America

Co. #100-2018

Request authorization to: Execute Change Order #1 with Bri Den Roofing, A Tecta America Co. in the amount of \$737.84 and an additional zero (0) working days to the schedule for the Roof Replacement at Police Training Center Contract #100-2018. The new contract amount including this change order is \$259,737.84.

Why are you requesting? Per PR#1, flashing shall be provided at two roof penetrations in order to accommodate the relocation of an existing gas line and conduit currently located on the exterior face of the building in conflict with the current scope of the 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: \$737.84 The cost for future FY is: N/A

Advance Document Review: Law Dept. N/A {Yes/No, Completed By [Attorney Name, Date]}

Risk Management N/A {Yes/No, Completed By [Official, Date]}

Are the funds budgeted?

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

Account number: 2607-707201-0001-76101

Project/Grant ID: FACILITY 2017 Activity: BUILD IMPR

Budget Reference: 2017 Current Balance: \$160,578

File Number: Bri Den Roofing, A Tecta America Co. #100-2018

Director/Commissioner: Jamshid Baradaran, Director, Facilities & Fleet Management

