	WAR CONTRACTOR CONTRAC			
		Date:	September 2, 2016	
	EXINGTON-FAYETTE URBAN COUNTY FERNMENT CONTRACT CHANGE ORDER Page 1 of 2	Project:	Expansion Area 2A Wastewater System Improvements	
		Location:	Winchester Rd. at Polo Club Blvd. Lexington, KY	
To (Cont	tractor):	Contract No.	R-430-2012	
		Original Contract Amt.	\$4,861,000.00	
	pass North eburg, KY 40342	Cumulative Amount of		
		Previous Change Orders Percent Change - Previous		
		Change Orders	A STATE OF THE STA	0.00%
		Total Contract Amount Prior to this Change Order	\$4,861,000.00	
		Change Order No.	1	
	You are hereby requested to comply with the following	changes from the contract plan	ns and specification;	
	Current Cha	nge Order		
Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	
1	Cost for wafe rate modifications (SCI)		\$6,295.47	
2	Cost for wage rate modifications (Sub)		\$2,880.75	
3	Cost for additional hose bibs		\$4,488.00	
4	Cost for additional steel C-channel		\$2,350.00	
5	Cost for excess materiasl haul off		\$46,800.00	
6	Cost for additional phone conduit		\$1,877.00	
	Cost for burying primary elec service		\$6,007.00	
	Deduct for 48" FRP instead of 48" ductile iron	\$36,500.00		
	KU invoices for May & June		\$3,046.48	
	Brick allowance	\$5,222.78		
11	Landscaping allowance	\$30,000.00		
	Telemetry allowance	\$11,000.00		
	Building canopy allowance	\$10,000.00		
	Total decrease	\$92,722.78		
	Total increase		\$73,744.70	
	Net Amount of this Change Order	(\$18,978.08)	, , , , , , , , , , , , , , , , , , , 	
	New Contract Amount Including this Change		-	
	Order	\$4,842,021.92		
	Percent Change - This Change Order	1		-0.39%
	Percent Change - All Change Orders	<u> </u>		-0.39%
	e provided for the completion in the contract and all	· · · · · · · · · · · · · · · · · · ·	Il apply hereto.	
	mended by	Proj. Engr.) Date_	7.4.00/6	
	ed by	(Contractor) Date	9/7/16	
Approve	Y A	(Director) Date 9	-	
Approve		(Commissioner) Da		
Approve	ed by	(Mayor or CAO) Dat	e <u>15-0ct-16</u>	

		Date:	September 2, 2016	
1	EXINGTON-FAYETTE URBAN COUNTY ERNMENT CONTRACT CHANGE ORDER	Project:	Expansion Area 2A Wastewater System Improvements	
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		Cumulative Amount of		
		Previous Change Orders Percent Change - Previous Change Orders		0.00%
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	Total decrease	\$92,722.78		
	Total increase		\$73,744.70	
	Net Amount of this Change Order	(\$18,978.08)		
	New Contract Amount Including this Change Order	\$4,842,021.92		
	Percent Change - This Change Order	\$ 1,0 12,02 1.02		-0.39%
	Percent Change - All Change Orders			-0.39%
The time	e provided for the completion in the contract and all	provisions of the contract w	ill apply hereto.	
	mended by A 3 0 C1	(Proj. Engr.) Date	9.9.1016	
Accepte	ed by	(Contractor) Date		
Approve	1	(Director) Date 9	-18-16	
Approve		(Commissioner) D		
Approve		(Mayor or CAO) Da	te	

<u> </u>		Page 2 of 2				
	PROJECT: Expansion Area 2A Wastewater System Improvements Contract 1 - Pump Station					
JUSTIFICATION FOR CHANGE CONTRACT NO. R-430-2012						
	CHANGE ORDER: 1					
1.	Necessity for change: Final adjusting change order to d per attached itemization.					
2.	Is proposed change an alternate	bid?Yes _X_No				
3.	Will proposed change alter the pl	hysical size of the project?Yes _X_No				
·	If "Yes", explain.					
4.	Effect of this change on other prir	me contractors: N/A				
5.	Has consent of surety been obtain	ned?Yes _X_Not Necessary				
6.		or extent of insurance coverage?Yes _X_No				
	If "Yes", will the policies be extended?YesNo					
7.	Effect on operation and maintenance costs: N/A					
8.	Effect on contract completion date	9: N/A 13-0ct-16 Mayor Date				

Project Name: Lexington Pump Station Expansion Area 2A WW System

For Period 3-26-14 thru 10-15-14 ঙ

Item	377000								
	nondinosa.	Scheduled	Quantity/	Unit Bid	Previous	% Complete	Tomo J		
#		Cost	rie C	0		33	analdina	otal %	Total
				2011	Complete	This Month	This Month	Completed	Completed
	CHANGE ORDERS:								Dalaid
CO #1-1	CO #1-1 Cost for wage rate modifications								
3	(inc) suppliment the same	\$ 6,295,47				100%			
7-1# 00	CO #1-2 Cost for wage rate modifications (Sub)	\$ 2,880,75					\$ 0,235.47	100%	\$ 6,295.47
00 #4.3	CO #1-3 Cost for additional hose bibs	\$ 4,488.00				100%	\$ 2,880.75	100%	\$ 2,880.75
CO #14	CO #1-4 Cost for additional steel C-channel	\$ 2350 m				100%	\$ 4,488.00	100%	5 4488 OC
CO#1-5	CO #1-5 Cost for excess material haul off					100%	\$ 2,350.00	100%	
CO #1-6	CO #1-6 Cost for additional phone conduit					100%	\$ 46,800,00	100%	
CO #1-7	CO #1-7 Cost for burying primary elec service					100%	\$ 1.877.00	100%	
	Deduct for cost of 45" FRP instead of 48"					100%	\$ 6,007.00	100%	\$ 6,007.00
8 # 03	CO #1-8 ductile fron	(\$36,500.00)							
SO #1-8	CO #1-9 KU Invoices for May & June	3046.48				100%	(\$38,500.00)	100%	(\$38 500 00)
CO#1-10	CO #1-10 Brick Allowance					100%	\$ 3,046,48	100%	(A. O.
CO #1-11	CO #1-11 Landscaping Allowance	(50,222,16)				100%	(\$5,222.78)	100%	
CO #1-12	CO #1-12 Telemetry Allowance	(200,000,000)				100%	(\$30,000,00)	100%	(8/777)
CO #1-13	CO #1-13 Building Canopy Allowance	(00.000.178)				100%	(\$11,000,000)	***************************************	(930,000.00)
		(310,000,000)				100%	(\$10,000,00)	80	(\$11,000.00)
							(0.000,018)	100%	(\$10,000.00)
	TOTAL CHANGE ORDERS	(\$18,978.08)							
							(\$18,978.08)		(\$18.978.08)

EA2A_ARV5				
NE1_1E NE1_103b NE1_15DNE1_15E NE1_15C	EAZA_ARVA			
5289 on	CATA_ARV	NE5_174: NE5_776	NE5_768	
NE4 940 ARV1 NE4 975* NE4 9754		NE	NE5_767 NE5_766 NE5_765 NE5_782 NE5_764 E5_781 NE5_763	
NE4 475A NE4 476 NA NE4 477 NE4 NE4 477 NE4 470 NE4 47	SHCK1 SHCK2 SHOK2 SHO35 NEJ 34 NEJ 34	NES_776	NE5_	762 NE5_761 NE5_760 NE5_759 5_758NE5_754 NE5_766 NE5_766 NE5_766



CHARLES H. MARTIN P.E. DIRECTOR WATER QUALITY

TO:

Mayor Jim Gray

Urban County Council

FROM:

Charles H. Martin, P.E., Director

Division of Water Quality

DATE:

September 2, 2016

SUBJECT:

Expansion Area 2A Wastewater System Improvements Contract 1 - Pump Station

Change Order #1

Request

The Division of Water Quality requests approval of Change Order #1 (Final) to the LFUCG contract with Smith Contractors, Inc. for construction services associated with the Expansion Area 2A Wastewater System Improvements Contract 1 – Pump Station Project.

Purpose of Request

The purpose of this request is to issue a final adjusting change order to correct the contract amount per the attached itemization.

Project Cost in FY17 and in Future Budget Years

The change order results in a decrease of \$18,978.08 to the contract. The revised contract amount including this change order will be \$4,842,021.92 representing a -0.39% decrease of the original contract amount. There is no impact for future fiscal years.

Are Funds Budgeted

Funds are budgeted in: 4003-303401-3424-92811-2AEXPANS_2010 CONSTRUCT

Martin/Hoskins-Squier

