

CONTRACT HISTORY FORM

Contractor: Stantec Consulting Services (Tobacco Rose Farm payroll audit - SSA G1)

Project Name: Sewer System Assessment (SSA) Group 1


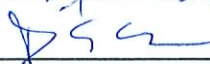
Contract Number and Date: 518-2008

Responsible LFUCG Division: Division of Water Quality

CHANGE ORDER DETAILS

<u>Summary of Previous Change Orders To Date</u>	<u>Dollar Amount</u>	<u>Percent Change to Original Contract</u>
A. Original Contract Amount:	\$ <u>5,297,896.10</u>	
B. Cumulative Amount of Previous Change Orders:	\$ <u>0.00</u>	<u>0%</u> % <i>(Line B / Line A)</i>
C. Total Contract Amount Prior to this Change Order:	\$ <u>5,297,896.10</u>	
<u>Current Change Order</u>		
D. *Amount of This Change Order:	\$ <u>117,481.38</u>	<u>2%</u> % <i>(Line D / Line A)</i>
E. New Contract Amount Including this Change Order:	\$ <u>5,415,377.48</u>	<u>102%</u> % <i>(Line E / Line A)</i>

SIGNATURE LINES

Project Manager:  Date: 1/25/12
Reviewed by:  Date: 1.25.12
Division Director: _____ Date: _____

* Please note that the Kentucky Labor Cabinet determined that a payment adjustment in the amount of \$117,481.38 was owed to employees of Tobacco Rose Farm, due to prevailing wage requirements.