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|---|---|--|---|--------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 | | Date: | September 17, 2021 | |
| | | Project: | Materials Testing for Town Branch Commons and Trail | |
| | | Location: | | |
| To (Contractor): Stantec Consulting Services Inc. 3052 Beaumont Centre Circle Lexington, KY 40513 | | Contract No. | 037-2020 | |
| | | Original Contract Amt. | \$94,000.00 | |
| | | Cumulative Amount of Previous Change Orders | \$0.00 | |
| | | Percent Change - Previous Change Orders | | 0.00% |
| | | Total Contract Amount Prior to this Change Order | \$94,000.00 | |
| | | Change Order No. | 1 | |
| 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 | |
| | See Attached Sheet | | | |
| | | | | |
| | | | | |
| | | | | |
| | Total decrease | \$0.00 | | |
| | Total increase | | \$14,442.14 | |
| | Net Amount of this Change Order | \$14,442.14 | | |
| | New Contract Amount Including this Change Order | \$108,442.14 | | |
| | Percent Change - This Change Order | | | 15.36% |
| | Percent Change - All Change Orders | | | 15.36% |
| The time provided for the completion in the contract and all provisions of the contract will apply hereto. | | | | |
| Recommended by <u>[Signature]</u> | | (Proj. Engr.) | Date <u>9-22-21</u> | |
| Accepted by <u>[Signature]</u> | | (Contractor) | Date <u>9/22/21</u> | |
| Approved by <u>[Signature]</u> | | (Director) | Date <u>9/23/21</u> | |
| Approved by <u>[Signature]</u> | | (Commissioner) | Date <u>9/24/21</u> | |
| Approved by <u>[Signature]</u> | | (Mayor or CAO) | Date <u>11/5/2021</u> | |

| LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CHANGE ORDER | | | | | DATE: | September 17, 2021 | | |
|---|-----------|---|-------|----------|-----------------|----------------------------|----------------------------|--|
| | | | | | Change Order #: | 1 | | |
| | | | | | CONTRACT #: | 037-2020 | | |
| Project: Materials Testing for Town Branch Commons and Trail | | | | | | | | |
| You are hereby requested to comply with the following changes from the contract plans and specifications; | | | | | | | | |
| Item No. | ADD / DEL | Description of changes | Units | Quantity | Unit Price | Decrease in contract price | Increase in contract price | |
| 1 | Add | Standard Penetration Test | EA | 8.00 | \$131.12 | \$ - | \$ 1,048.96 | |
| 2 | Add | Thin-Walled Tube Sample | EA | 2.00 | \$176.90 | \$ - | \$ 353.80 | |
| 3 | Add | Undisturbed Tube Extraction | EA | 2.00 | \$47.52 | \$ - | \$ 95.04 | |
| 4 | Add | Moisture Content Test | EA | 8.00 | \$23.76 | \$ - | \$ 190.08 | |
| 5 | Add | Soil Classification | EA | 3.00 | \$380.16 | \$ - | \$ 1,140.48 | |
| 6 | Add | Wash Gradation | EA | 2.00 | \$95.04 | \$ - | \$ 190.08 | |
| 7 | Add | Unconfined Compression Test of Soil | EA | 2.00 | \$95.04 | \$ - | \$ 190.08 | |
| 8 | Add | One Dimensional Consolidation | EA | 1.00 | \$855.36 | \$ - | \$ 855.36 | |
| 9 | Add | Slope Stability Analysis | EA | 1.00 | \$697.82 | \$ - | \$ 697.82 | |
| 10 | Add | Settlement Analysis | EA | 1.00 | \$970.74 | \$ - | \$ 970.74 | |
| 11 | Add | Bearing Capacity Analysis | EA | 1.00 | \$697.82 | \$ - | \$ 697.82 | |
| 12 | Add | Retaining Wall Analysis | EA | 1.00 | \$1,112.37 | \$ - | \$ 1,112.37 | |
| 13 | Add | Mobilization/Demobilization of Drill Eq | EA | 1.00 | \$290.00 | \$ - | \$ 290.00 | |
| 14 | Add | Weekly Mobilization | WK | 1.00 | \$182.70 | \$ - | \$ 182.70 | |
| 15 | Add | Utility Coordination | LS | 1.00 | \$329.82 | \$ - | \$ 329.82 | |
| 16 | Add | Drafting | EA | 1.00 | \$916.53 | \$ - | \$ 916.53 | |
| 17 | Add | Report Writing | LS | 1.00 | \$3,300.52 | \$ - | \$ 3,300.52 | |

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
CHANGE ORDER**

DATE: September 17, 2021
 Change Order #: 1
 CONTRACT #: 037-2020

Project: Materials Testing for Town Branch Commons and Trail

You are hereby requested to comply with the following changes from the contract plans and specifications;

| Item No. | ADD / DEL | Description of changes | Units | Quantity | Unit Price | Decrease in contract price | Increase in contract price |
|---|-----------|------------------------------|-------|----------|------------|----------------------------|----------------------------|
| 18 | Add | Site Reviews Mileage | EA | 1.00 | \$65.60 | \$ - | \$ 65.60 |
| 19 | Add | Site Review Project Engineer | DAY | 1.00 | \$1,133.04 | \$ - | \$ 1,133.04 |
| 20 | Add | Rock Coring | FT | 10.00 | \$51.74 | \$ - | \$ 517.40 |
| 21 | Add | Rock Sounding | FT | 10.00 | \$16.39 | \$ - | \$ 163.90 |
| | | | | | | \$ - | \$ - |
| | | | | | | \$ - | \$ - |
| | | | | | | \$ - | \$ - |
| | | | | | | \$ - | \$ - |
| | | | | | | \$ - | \$ - |
| | | | | | | \$ - | \$ - |
| | | | | | | \$ - | \$ - |
| Total decrease | | | | | | \$ - | |
| Total increase | | | | | | | \$ 14,442.14 |
| Net (increase) in contract price | | | | | | | \$ 14,442.14 |

| | | |
|---------------------------------|---------------|---|
| JUSTIFICATION FOR CHANGE | PROJECT: | Materials Testing for Town Branch Commons and Trail |
| | CONTRACT NO. | 037-2020 |
| | CHANGE ORDER: | 1 |

1. Necessity for change: Soil testing and analysis to design a retaining wall at 1305 Old Frankfort Pike.
2. Is proposed change an alternate bid? ___ Yes No
3. Will proposed change alter the physical size of the project? ___ Yes No
If "Yes", explain.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? ___ Yes Not Necessary
6. Will this change affect expiration or extent of insurance coverage? ___ Yes 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: N/A

Linda Gorton
Mayor

Date

11/5/2021

CONTRACT HISTORY FORM

CM #1

Project Name Materials Testing for Town Branch Commons and Trail

Contractor: Stantec Consulting Services

Contract Number and Date: 037-2020 9/17/2020

Responsible LFUCG Division: Engineering

CONTRACT AND MODIFICATION DETAILS

| | | | |
|--|----|-----------------------------|--|
| A. Original Contract Amount: | \$ | <u>94,000.00</u> | |
| Next Lowest Bid Amount: | | <u>NA</u> | |
| B. Amount of Selected Alternate or Phase: | \$ | <u> </u> | |
| C. Cumulative Amount of All Previous Alternates or Phases: | \$ | <u> </u> | |
| D. Amended Contract Amount: | \$ | <u>94,000.00</u> | |
| E. Cumulative Amount of All Previous Change Orders: | \$ | <u>0.00</u> | <u>0.0%</u> <small>(Line E / Line D)</small> |
| F. Amount of This Change Order: | \$ | <u>14,442.14</u> | <u>15.4%</u> <small>(Line F / Line D)</small> |
| G. Total Contract Amount: | \$ | <u>108,442.14</u> | |

SIGNATURES

| | | |
|--------------------|---|-----------------------|
| Project Manager: |  | Date: <u>9-22-21</u> |
| Reviewed by: |  | Date: <u>09/23/21</u> |
| Division Director: |  | Date: <u>9/23/21</u> |