

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

To (Contractor): Todd Johnson Contracting, Inc 497 Dillehay Street Danville, KY 40422

23-Sep-14
Project: MNA-5A
Location: Lexington
Contract No: 704-2012
Change Order 3

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

**CDBG Items**

Item No.	ADD / DEL	Description of changes	Units	Quantity	Unit Price	Decrease in contract price	Increase in contract price
12	ADD	Remove and Replace Fence	LF	16.5	\$ 74.75	\$ -	\$ 1,233.38
<b>Totals</b>						\$ -	\$ 1,233.38

**SANITARY SEWER ITEMS**

56	ADD	Remove and Replace Fence	LF	1689	\$ 80.50	\$ -	\$ 135,964.50
73	ADD	Payment for Additional Sanitary Laterals Services	LS	1	\$ 1,960.00	\$ -	\$ 1,960.00
74	ADD	Install Dry Well for 327 Park View	LS	1	\$ 1,698.05	\$ -	\$ 1,698.05
75	ADD	Install Grinder Pump for 509 Park View	LS	1	\$ 5,750.00	\$ -	\$ 5,750.00
76	ADD	Extra Work for Inspection	LS	1	\$ 1,960.90	\$ -	\$ 1,960.90
77	ADD	Tree Removal 406 Carlisle	LS	1	\$ 1,700.00	\$ -	\$ 1,700.00

**Totals** \$ - \$ 149,033.45

<b>Total decrease</b>	\$ -	
<b>Total increase</b>	\$ -	\$ 150,266.83

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

23-Sep-14 R-670  
 Project: MNA-5A  
 Location: Lexington 2014  
 To (Contractor): Todd Johnson Contracting, Inc 497 Dillehay Street Danville, KY 40422  
 Contract No: 704-2012 Change Order

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
							R-704-2012
Net increase in contract price						\$	150,266.83

Current Contract Amount = \$1,556,349.99 New Contract Amount = \$1,706,616.82

Recommended by Proctor Carmichael (Proj. Engr.) Date 9-29-2014

Approved by Jenny Johnson (Contractor) Date 9-29-14

Approved by AS (Urban Co. Engr.) Date 10/6/14

Approved by DS (Commissioner) Date 10/4/14

Approved by SW (Mayor or CAO) Date 12/1/14

*Original*


**JUSTIFICATION FOR CHANGE**

Project: Meadows-Northland-Arlington 5A

CONTRACT NO. 704-2012

CHANGE ORDER: 3

1. Necessity for change: To adjust the Contract Items to reflect those used.
2. Is proposed change an alternate bid? \_\_\_ Yes  X  No
3. Will proposed change alter the physical size of the project? \_\_\_ Yes  X  No  
If "Yes", explain.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? \_\_\_ Yes  X  Not Necessary
6. Will this change affect expiration or extent of insurance coverage? \_\_\_ Yes  X  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

  
\_\_\_\_\_  
Mayor12/1/14  
\_\_\_\_\_  
Date

**CONTRACT HISTORY FORM**

Project Name: Meadows-Northland-Arlington Phase 5A  
Contractor: Todd Johsonn Contracting  
Contract Number and Date: 704-2012 12/21/12  
Responsible LFUCG Division: Engineering

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**CONTRACT AND CHANGE ORDER DETAILS**

A. Original Contract Amount: \$ 1,476,330.16  
Next Lowest Bid Amount: \$1,544,433.00

B. Amount of Selected Alternate or Phase: \$ \_\_\_\_\_

C. Cumulative Amount of All Previous Alternates or Phases: \$ 0.00

D. Amended Contract Amount: \$ 1,476,330.16

E. Cumulative Amount of All Previous Change Orders: \$ 80,019.83 5.4%  
(Line E / Line D)

F. Amount of This Change Order: \$ 150,266.83 10.2%  
(Line F / Line D)

G. Total Contract Amount: \$ 1,706,616.82

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**SIGNATURES**

Project Manager: Andrew Grunwald Date: 9-29-2014  
Andrew Grunwald, P.E.

Reviewed by: Robert A. Bayert Date: 10/01/14  
Robert A. Bayert, P.E.

Division Director: A. Bradley Frazier Date: 10/6/14  
A. Bradley Frazier, P.E.

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