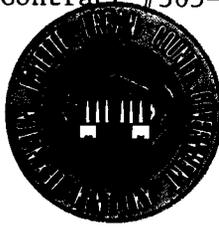


2-545-2014



Lexington-Fayette Urban County Government
DEPARTMENT OF ENVIRONMENTAL QUALITY AND PUBLIC WORKS

Jim Gray
Mayor

David Holmes
Commissioner

Change Order Signature Sheet

Change Order # 1
Contract # 365-2013
Add \$ 47,930.00

Ecton Park Sanitary Sewer Replacement
Lexington Fayette-Urban County Government
Division of Water Quality

SIGNATURES TO CHANGE ORDER ACCEPTED

Date: 9.2.14

By: [Signature] President
Rhonda Fister, Free Contracting

RECOMMENDED
Lexington Fayette-Urban County Government

Date: 8.29.2014

By: [Signature]
Rick Day, P. E. Construction Manager

REVIEWED
Lexington Fayette-Urban County Government

Date: 8.2.14

By: [Signature]
Charles Martin, P. E. Division Director

APPROVED
Lexington Fayette-Urban County Government

Date: 9/30/14

By: [Signature]
Jim Gray, Mayor

CONTRACT HISTORY FORM

Contractor: Free Contracting

Project Name: Ecton Park Trunk Replacement

Contract Number and Date: #365-2013

Responsible LFUCG Division: Division of Water Quality

CHANGE ORDER DETAILS

**Summary of Previous Change
Orders To Date**

Dollar Amount

**Percent Change to
Original Contract**

A.	Original Contract Amount:	\$	<u>689,507.50</u>	
B.	Cumulative Amount of Previous Change Orders:	\$	<u>0.00</u>	<u>0%</u> % (Line B / Line A)
C.	Total Contract Amount Prior to this Change Order:	\$	<u>689,507.50</u>	
<u>Current Change Order</u>				
D.	Amount of This Change Order:	\$	<u>47,930.00</u>	<u>7%</u> % (Line D / Line A)
E.	New Contract Amount Including this Change Order:	\$	<u>737,437.50</u>	<u>107%</u> % (Line E / Line A)

SIGNATURE LINES

Project Manager: 

Date: 8-29-2014

Reviewed by: 

Date: _____

Division Director: 

Date: 9-2-14

Requisition: Ecton Park CO #1

Requester: McClanahan,Lisa **Business Unit:** LFUCG **Requisition ID:** 0000119065 **Date:** 8/29/2014

Comments: Change order #1 to PO LF00108296 for the Ecton Park Sanitary Sewer Replacement Project. Resolution 365-2013 for 47,930.00.

Line	Description	Qty	Price	Curr	UOM	Total
1	Change Order #1 to PO LF00108296 Ecton Park Sanitary Sewe...	1	47930.000	USD	DOL	47930.00

Line Comments

<< Change order #1 to PO LF00108296 for the Ecton Park Sanitary Sewer Replacement Project. Resolution 365-2013 for 47,930.00. >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Water Quality Admin Ofcs	McClanahan,Lisa		1	47930.00

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0742	0.8563	41043.46	85.6321	LFUCG	4003	303408	3462	92811

Bud Ref	PC Bus Unit	Project/Grant	Activity
2013	LFUCG	ECTONPARK	CONSTRUCT

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
2	0742	0.1437	6886.54	14.3679	LFUCG	4003	303410	3472	92811

Bud Ref	PC Bus Unit	Project/Grant	Activity
2015	LFUCG	SSREHAB	CONSTRUCT