



LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
Department of Planning, Preservation & Development
Division of Engineering

Jim Gray
Mayor

Derek J. Paulsen, Ph.D.
Commissioner

MEMORANDUM

To: Derek Paulsen, PhD
Commissioner

From: Kevin Wentz
Administrative Office Sr.

Date: April 6, 2015

Re: Change Order Number 1, Contract 210-2014
Accela Civic Platform - Phase 2

Change Order Number 1 with Accela, Inc. is a modification to Contract Number 210-2014. This change order shall adjust the contract to incorporate additional resources to programming and report development within Accela Civic Platform. The request stems from lengthy analysis sessions among LFUCG and our partners with Accela Inc.; during which it was discovered that additional resources (time, programming, reports, etc.) are necessary to fully implement the system. This Change Order increases the contract by \$134,752.00 for a new Contract amount of \$1,333,540.20.

Recommended by:

Kevin Wentz
Administrative Officer Sr.

Approved by:

Derek Paulsen, PhD
Commissioner

HORSE CAPITAL OF THE WORLD

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CONTRACT HISTORY FORM

Project Name: Accela Civic Platform - phase II

Contractor: _____

Contract Number and Date: 210-2014 (April 24, 2014)

Responsible LFUCG Department: Planning, Preservation & Developme

CONTRACT AND CHANGE ORDER DETAILS

A. Original Contract Amount: \$ 1,198,788.20

B. Amount of Selected Alternate or Phase: \$ 0.00

C. Cumulative Amount of All Previous Alternates or Phases: \$ 1,198,788.20


D. Amended Contract Amount: \$ 1,198,788.20


E. Cumulative Amount of All Previous Change Orders: \$ 0.00 0.0%
(Line E / Line D)

F. Amount of This Change Order: \$ 134,752.00 11.2%
(Line F / Line D)

G. Total Contract Amount: \$ 1,333,540.20

SIGNATURES

Project Manager:  _____ Date: 4/6/2015
Kevin Wentz

Reviewed by:  _____ Date: 4/6/15
Derek Paulsen, PhD

Commissioner: _____ Date: _____
Derek Paulsen, PhD

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
CONTRACT MODIFICATION**

DATE: April 6, 2015
 Change Order #: 1
 CONTRACT #: 210-2014

Project: Accela Civic Platform PH2

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
CDBG ITEMS							
1	ADD	Additional programming and report development		1	\$ 134,752.00	\$ -	\$ 134,752.00
						\$ -	\$ -
						\$ -	\$ -
TOTAL ITEMS						\$ -	\$ 134,752.00
Total decrease							
						\$ -	
Total increase							
						\$ 134,752.00	
Net Difference in contract price							
						\$	\$ 134,752.00