

<b>LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER</b>	DATE:	April 22, 2021
	Contract Modification:	Final Adjusting CO 1
	CONTRACT #:	304-2017

PROJECT: Expansion Area 3 Pump Station Improvements

TO: WRC1, LLC (dba) W. Rogers Company

Original Contract Amount	\$5,190,766.00
Cumulative Amount of Previous Contract Modifications	\$0.00
Percent Change of Previous Contract Modifications	0%
Existing Contract Amount	\$5,190,766.00
Net decrease in Contract Amount - (From following pages)	-\$523,528.80
Percent Change of This Contract Modification	-10.09%
Original Contract Amount	\$5,190,766.00
Cumulative Amount of all Contract Modifications	-\$523,528.80
Percent Change of all Contract Modifications	-10.09%
New Contract Amount Including this Change Order	\$4,667,237.20

Recommended by		(Proj. Engr.)	Date <u>4/23/2021</u>
Accepted by		(Contractor)	Date <u>4/22/21</u>
Accepted by		(RMP Manager)	Date <u>4/23/2021</u>
Approved by		(Director)	Date <u>4-29-21</u>
Approved by	_____	(Commissioner)	Date _____
Approved by	_____	(Mayor or CAO)	Date _____

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT MODIFICATION				DATE:	April 22, 2021		
				Contract Mod #:	Final Adjusting CO 1		
				CONTRACT #:	304-2017		
Project: Expansion Area 3 Pump Station Improvements - Contract No. 1							
TO: WRC1, LLC (dba) W. Rogers Company							
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	Contract time due to construction delays and shop drawing reviews - 81 days				\$ -	
2	Del	Control Touch SCADA integration				\$ 31.00	\$ -
3	Add	Project video monitoring				\$ -	\$ 280.94
4	Del	Miscellaneous Site Improvements				\$ 400,327.99	\$ -
5	Del	Emergency Generator Fuel Tank Permit				\$ 200.00	\$ -
6	Del	Electrica Service				\$ 10,000.00	\$ -
7	Del	Water Service				\$ 6,000.00	\$ -
8	Del	Liquidated damages credit back to city				\$ 107,250.75	\$ -
9	ADD	Add Contract Time Due to Rain Days (Jan. thru Oct. 2018) 43 days				\$ -	\$ -
10	ADD	Add Contract Time Due to Rain Days (Nov. 2018 thru Ja. 2019) 13 days				\$ -	\$ -
11	ADD	Add Contract Time Due to Rain Days (Feb. 2019) 3 days	3			\$ -	\$ -
12						\$ -	\$ -
13						\$ -	\$ -
14						\$ -	\$ -
15						\$ -	\$ -
Total decrease						\$ 523,809.74	
Total increase							\$ 280.94
Net (decrease) in contract price							\$ (523,528.80)

**JUSTIFICATION FOR CHANGE**

PROJECT:	EA3 PS
CONTRACT NO.	304-2017
CHANGE ORDER:	Final Adjusting CO 1

1. Necessity for change: Final adjusting change order to close out project.
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 \_\_\_X\_\_\_ No
7. Effect on operation and maintenance costs: N/A
8. Effect on contract completion date: Added 140 contract days due to construction delays, shop drawing reviews, and above normal rain days. This brings the completion date to July 30, 2019.

\_\_\_\_\_

Mayor

\_\_\_\_\_

Date