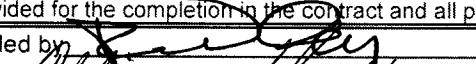

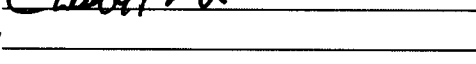


LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2		Date:	September 14, 2016
		Project:	Cardinal Lane Stormwater Improvements Phase 1 & 3
		Location:	Wolf Run Watershed
To (Contractor): Solid Rock Construction Services, LLC 2420 Gallia Street Portsmouth, OH 45662	Contract No.	R-440-2015	
	Original Contract Amt.	\$241,874.24	
	Cumulative Amount of Previous Change Orders	\$20,000.00	
	Percent Change - Previous Change Orders		8.27%
	Total Contract Amount Prior to this Change Order	\$261,874.24	
	Change Order No.	3	
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
1	Cost for 25.27 tons additional crushed stone at \$30 per ton (Bid Item 27)		\$758.10
2	Cost for 41 L.F. additional concrete sidewalk repair at \$36.67 per L.F. (Bid Item 11)		\$1,503.47
3	Deduct for 45 L.F. of New 4'H Chain Link Fence at \$50 per L.F. (Bid Item 23)	\$2,250.00	
4	Deduct for Search and Extra Depth Excavation unused 25 C.Y. at \$20 per C.Y. (Bid Item 26)	\$500.00	
5	Deduct for 200 L.F. of 6'H Temporary Chain Link Security Fence Panels at \$50 per L.F. (Bid Item 29)	\$10,000.00	
	Total decrease	\$12,750.00	
	Total increase		\$2,261.57
	Net Amount of this Change Order	(\$10,488.43)	
	New Contract Amount Including this Change Order	\$251,385.81	
	Percent Change - This Change Order		-4.17%
	Percent Change - All Change Orders		3.93%
The time provided for the completion in the contract and all provisions of the contract will apply hereto.			
Recommended by		(Proj. Engr.) Date	9/15/16
Accepted by		(Contractor) Date	9/14/16
Approved by		(Director) Date	9/21/16
Approved by		(Commissioner) Date	
Approved by		(Mayor or CAO) Date	

**LEXINGTON-FAYETTE URBAN COUNTY
GOVERNMENT CONTRACT CHANGE ORDER**
Page 1 of 2

Date:	September 14, 2016
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To (Contractor):
Solid Rock Construction Services, LLC
2420 Gallia Street
Portsmouth, OH 45662

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

Current Change Order

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The time provided for the completion in the contract and all provisions of the contract will apply hereto.

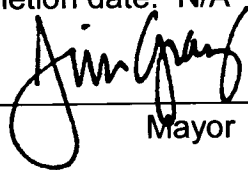
Recommended by [Signature] (Proj. Engr.) Date 9-15-2016
 Accepted by [Signature] (Contractor) Date 9/14/16
 Approved by [Signature] (Director) Date 9/24/16
 Approved by [Signature] (Commissioner) Date 9-27-16
 Approved by [Signature] (Mayor or CAO) Date 27 Oct 2016

JUSTIFICATION FOR CHANGEPROJECT: Cardinal Lane Stormwater Improvements
Phase 1 & 3

CONTRACT NO. R-440-2015

CHANGE ORDER: 3

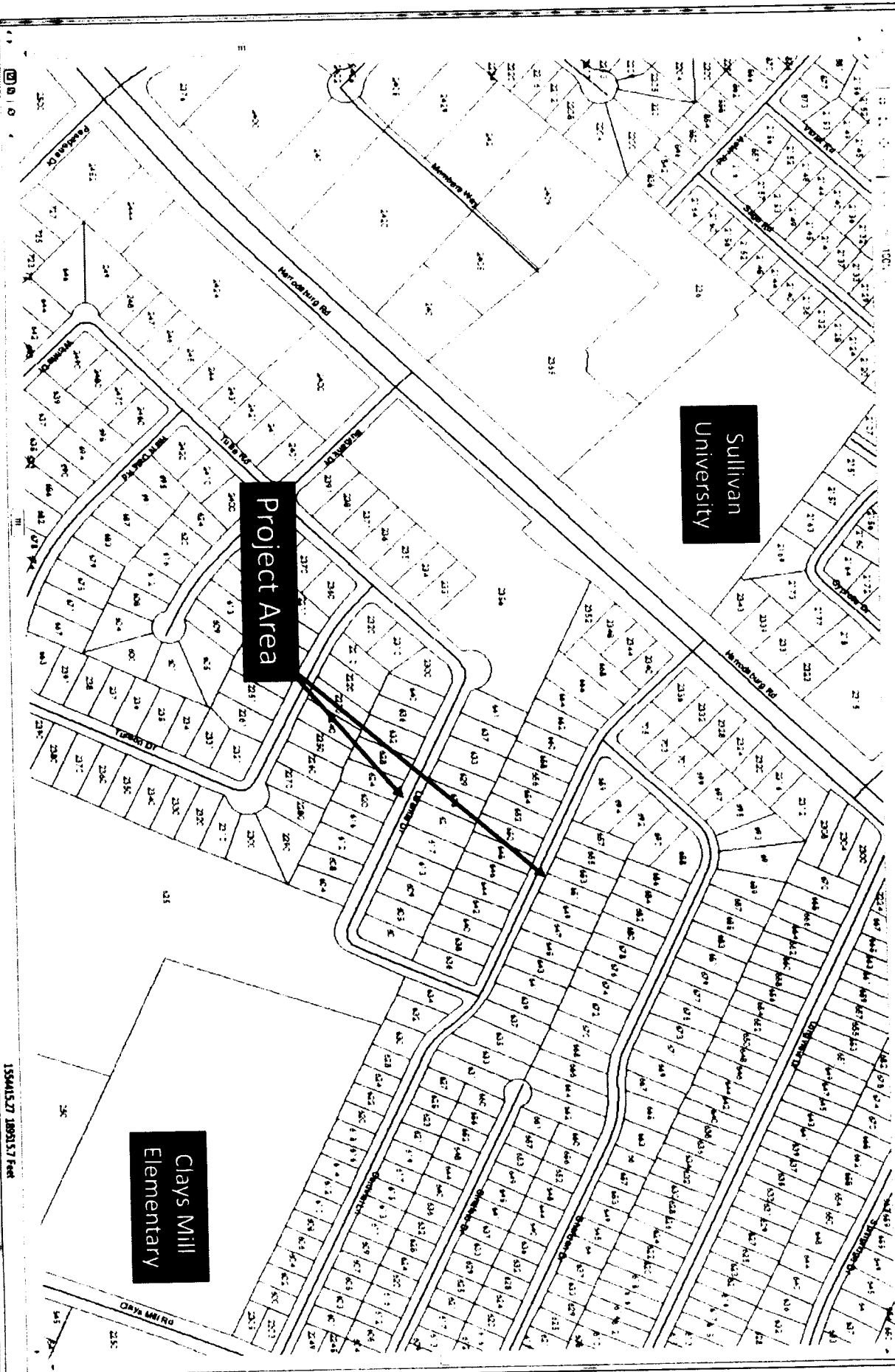
1. Necessity for change:
Final adjusting change order to decrease the contract amount per attached itemization.
2. Is proposed change an alternate bid? ___ Yes X No
3. Will proposed change alter the physical size of the project? ___ Yes X No
If "Yes", explain.
4. Effect of this change on other prime 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



Mayor27-Oct-2016

Date

Cardinal Lane Stormwater Improvement Project




Zoom the map to a particular scale by typing & in or selecting a scale from the list

155441527 1893157 Feet



TO: Mayor Jim Gray
Urban County Council

FROM: 
Charles H. Martin, P.E., Director
Division of Water Quality

DATE: September 16, 2016

SUBJECT: Cardinal Lane Stormwater Improvements Project Phase 1 & 3 - Change Order #3
(Final)

Request

The Division of Water Quality requests approval of Change Order #3 (Final) to the LFUCG contract with Solid Rock Construction Services, LLC decreasing the final cost of the Cardinal Lane Stormwater Improvements Phase 1 & 3 project by \$10,488.43 from \$261,874.24 to \$251,385.81.

Purpose of Request

The purpose of this request is to issue a final balancing change order to correct the contract amount per the attached itemization.

Project Cost in FY17 and in Future Budget Years

The change order results in a decrease of \$10,488.43 to the contract. The revised contract amount including this change order will be \$251,385.81 representing an overall 3.93% increase to the original contract amount. There is no impact for future fiscal years.

Are Funds Budgeted

Funds are fully budgeted in:
4052 – 303204 – 3334 – 92211 – 2012 – CARDINAL_2012 CONSTRUCT

Martin/Hoskins-Squier:

