

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2	Date:	September 2, 2016	
	Project:	Expansion Area 2A Wastewater System Improvements	
	Location:	Winchester Rd. at Polo Club Blvd. Lexington, KY	
To (Contractor): Smith Contractors, Inc. 1241 Bypass North Lawrenceburg, KY 40342	Contract No.	R-430-2012	
	Original Contract Amt.	\$4,861,000.00	
	Cumulative Amount of Previous Change Orders		
	Percent Change - Previous Change Orders		0.00%
	Total Contract Amount Prior to this Change Order	\$4,861,000.00	
	Change Order No.	1	

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 wafe rate modifications (SCI)		\$6,295.47	
2	Cost for wage rate modifications (Sub)		\$2,880.75	
3	Cost for additional hose bibs		\$4,488.00	
4	Cost for additional steel C-channel		\$2,350.00	
5	Cost for excess materiasl haul off		\$46,800.00	
6	Cost for additional phone conduit		\$1,877.00	
7	Cost for burying primary elec service		\$6,007.00	
8	Deduct for 48" FRP instead of 48" ductile iron	\$36,500.00		
9	KU invoices for May & June		\$3,046.48	
10	Brick allowance	\$5,222.78		
11	Landscaping allowance	\$30,000.00		
12	Telemetry allowance	\$11,000.00		
13	Building canopy allowance	\$10,000.00		
	Total decrease	\$92,722.78		
	Total increase		\$73,744.70	
	Net Amount of this Change Order	(\$18,978.08)		
	New Contract Amount Including this Change Order	\$4,842,021.92		
	Percent Change - This Change Order			-0.39%
	Percent Change - All Change Orders			-0.39%

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

Recommended by [Signature] (Proj. Engr.) Date 9-9-2016
 Accepted by [Signature] (Contractor) Date 9/7/16
 Approved by [Signature] (Director) Date 9-10-16
 Approved by [Signature] (Commissioner) Date _____
 Approved by [Signature] (Mayor or CAO) Date 13-Oct-16

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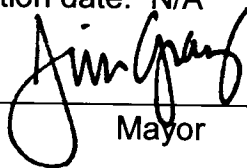
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 Approved by [Signature] (Director) Date 9-10-16
 Approved by [Signature] (Commissioner) Date 9-15-16
 Approved by _____ (Mayor or CAO) Date _____

JUSTIFICATION FOR CHANGEPROJECT: Expansion Area 2A Wastewater System
Improvements Contract 1 - Pump Station

CONTRACT NO. R-430-2012

CHANGE ORDER: 1

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



Mayor

13-Oct-16

Date



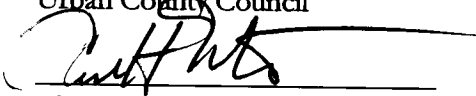
MAYOR JIM GRAY



LEXINGTON

CHARLES H. MARTIN P.E.
DIRECTOR
WATER QUALITY

TO: Mayor Jim Gray
Urban County Council

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

DATE: September 2, 2016

SUBJECT: Expansion Area 2A Wastewater System Improvements Contract 1 – Pump Station
Change Order #1

Request

The Division of Water Quality requests approval of Change Order #1 (Final) to the LFUCG contract with Smith Contractors, Inc. for construction services associated with the Expansion Area 2A Wastewater System Improvements Contract 1 – Pump Station Project.

Purpose of Request

The purpose of this request is to issue a final adjusting 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 \$18,978.08 to the contract. The revised contract amount including this change order will be \$4,842,021.92 representing a -0.39% decrease of the original contract amount. There is no impact for future fiscal years.

Are Funds Budgeted

Funds are budgeted in: 4003-303401-3424-92811-2AEXPANS_2010 CONSTRUCT

Martin/Hoskins-Squier

