

**LEXINGTON-FAYETTE URBAN COUNTY
GOVERNMENT CONTRACT CHANGE ORDER**

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Date:		April 12, 2016	
Project:		MNA-5D	
Location:		Oak Hill Drive	
Contract No.:		233-2015	
Original Contract Amt.:		\$864,959.22	
Cumulative Amount of Previous Change Orders:		\$0.00	
Percent Change - Previous Change Orders:		0.00%	
Total Contract Amount Prior to this Change Order:		\$864,959.22	
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
	See Attached Sheets (pages 2 and 3)		
	Total decrease	\$0.00	
	Total increase		\$7,343.24
	Net Amount of this Change Order	\$7,343.24	
	New Contract Amount Including this Change Order	\$872,302.46	
	Percent Change - This Change Order		0.85%
	Percent Change - All Change Orders		0.85%

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

Recommended by <u>Andrew Gammill</u> (Proj. Engr.)	Date <u>4/12/2016</u>
Accepted by <u>[Signature]</u> (Contractor)	Date <u>4/12/2016</u>
Approved by <u>[Signature]</u> (Director)	Date <u>4/20/16</u>
Approved by <u>[Signature]</u> (Commissioner)	Date <u>4/20/16</u>
Approved by _____ (Mayor or CAO)	Date _____

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

DATE: April 12, 2016
Change Order #: 1
CONTRACT #: 233-2015

Project: MNA-5D - Oak Hill Drive

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							
51A	ADD	12" Nyloplast Drain Basin	EA	3	\$ 616.87	\$ -	\$ 1,850.61
TOTAL CDBG ITEMS						\$ -	\$ 1,850.61
SANITARY SEWER ITEMS							
66A	ADD	Manhole I-2	EA	1.00	\$ 1,119.10	\$ -	\$ 1,119.10
66B	ADD	Manhole I-3	EA	1.00	\$ 873.36	\$ -	\$ 873.36
66C	ADD	JBS 1140 Frame and Lid	EA	2.00	\$ 292.60	\$ -	\$ 585.20
66D	ADD	8" DL CL350	LF	28.00	\$ 15.23	\$ -	\$ 426.44
66E	ADD	6" DL CL350	LF	42.00	\$ 12.16	\$ -	\$ 510.72
66F	ADD	Trucking, Hauling, Disposal, Restocking and P&O	LS	1.00	\$ 1,977.81	\$ -	\$ 1,977.81
TOTAL SANITARY SEWER ITEMS						\$ -	\$ 5,492.63
Total decrease						\$ -	
Total increase							\$ 7,343.24
Net Difference in contract price							\$ 7,343.24

JUSTIFICATION FOR CHANGE

PROJECT:	MNA-5D
CONTRACT NO.	233-2015
CHANGE ORDER:	1

1. Necessity for change: To Adjust Quantities To The Amount Used.

2. Is proposed change an alternate bid? ___ Yes No

3. Will proposed change alter the physical size of the project? ___ Yes No
 If "Yes", explain.

4. Effect of this change on other prime contractors: N/A

5. Has consent of surety been obtained? ___ Yes Not Necessary

6. Will this change affect expiration or extent of insurance coverage? ___ Yes 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 _____ Date _____