

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

Date 1/28/14

Project: MNA-5A

Location: Lexington

To (Contractor): Todd Johnson Contracting, Inc 497 Dillehay Street Danville, KY 40422

Contract No: 704-2012

Change Order No: 2

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
<b>CDBG ITEMS</b>							
43B	ADD	Additional Flowable Fill	LS	1	\$ 5,113.80	\$ -	\$ 5,113.80
43C	ADD	Adjust Manhole A-9 and A-8	LS	1	\$ 1,667.50	\$ -	\$ 1,667.50
43D	ADD	Removal of 13 Danger Trees	LS	1	\$ 6,900.00	\$ -	\$ 6,900.00
43E	ADD	Removal of Septic Tanks	EA	4	\$ 718.75	\$ -	\$ 2,875.00
<b>Totals</b>						\$ -	\$ 16,556.30

**SANITARY SEWER ITEMS**

57	ADD	LFUCG Manhole Type "A" 4' Diameter	EA	2	\$ 2,485.35	\$ -	\$ 4,970.70
58	DEL	LFUCG Typical Drop Manhole Feature	EA	1	\$ 3,089.34	\$ 3,089.34	\$ -
61	DEL	6" PVC Laterals	LF	605	\$ 33.38	\$ 20,194.90	\$ -
62	DEL	6" D.I. Laterals	LF	122	\$ 74.86	\$ 9,132.92	\$ -
67	DEL	Burst and Replace 8" Sanitary Sewer	LF	157	\$ 63.25	\$ 9,930.25	\$ -
67A	ADD	Cure in Place 8" Pipe	LF	157	\$ 54.44	\$ -	\$ 8,547.08
67B	ADD	Cost for Plumbing	LS	1	\$30,000.00	\$ -	\$ 30,000.00
67C	ADD	Cost for Plumbing Inspection	EA	35	\$ 290.00	\$ -	\$ 10,150.00

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

Date 1/28/14  
 Project: MNA-5A  
 Location: Lexington  
 Contract No: 704-2012  
 Change Order No: 2

To (Contractor): Todd Johnson Contracting, Inc 497 Dillehay Street Danville, KY 40422

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
67D	ADD	Deep Hole at Cleanout	EA	35	\$ 765.13	\$ -	\$ 26,779.55
67E	ADD	Shallow Hole at Cleanout	EA	35	\$ 436.32	\$ -	\$ 15,271.20
67F	ADD	Plumbing at 412 Carlisle Ave	LS	1	\$ 433.00	\$ -	\$ 433.00
<b>Totals</b>						\$ 42,347.41	\$ 96,151.53
<b>Totals</b>						\$ 42,347.41	\$ 112,707.83

Total decrease	\$ 42,347.41
Total increase	\$ 112,707.83
Net increase in contract price	\$ 70,360.42

Current Contract Amount = \$1,485,989.57  
 New Contract Amount = \$1,556,349.99

Recommended by *Andrew Campbell* <sup>RAB</sup> (Proj. Engr.) Date 1-31-2014  
 Accepted by *Todd Johnson* (Contractor) Date 1-30-14  
 Approved by *Bob DeWitt* (Urban Co. Engr.) Date 2/3/14  
 Approved by *D. Spahn* (Commissioner) Date 2/3/14  
 Approved by \_\_\_\_\_ (Mayor or CAO) Date \_\_\_\_\_