

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

6/7/2024

Project: Clays Mill Road Improvements, Section 1

Location: CMR from Waco Road to Harrodsburg Rd.

To (Contractor): CDP Engineers

3250 Blazer Parkway

Lexington, KY 40509

Contract No: 167-2015

Contract Modification No: 5

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	Revise Wolf Run culvert LOMR fee reimbursement				\$ -	\$ 8,000.00
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

Total decrease

\$ -

Total increase

\$ 8,000.00

Net (increase/decrease) in contract price

\$ 8,000.00

Current Contract Amount = \$871,212.00

New Contract Amount = \$879,212.00

Recommended by *[Signature]* (Proj. Engr.)

Date 06/07/24

Accepted by *[Signature]* (Contractor)

Date 6/12/24

Approved by *[Signature]* (Director - Engineering)

Date 6/26/24

Approved by *[Signature]* (Commissioner - EQPW)

Date 6/27/24

Approved by \_\_\_\_\_ (Mayor or CAO)

Date \_\_\_\_\_

**CONTRACT HISTORY FORM**

Project Name: Clays Mill Road Improvements, Section 1

Contractor: CDP Engineers

Contract Number and Date: 167-2015 08/27/15

Responsible LFUCG Division: Engineering




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**CONTRACT AND MODIFICATION DETAILS**

A. Original Contract Amount:	\$	<u>526,482.00</u>	
Next Lowest Bid Amount:			
B. Amount of Selected Alternate or Phase:	\$	<u>                    </u>	
C. Cumulative Amount of All Previous Alternates or Phases:	\$	<u>526,482.00</u>	
D. Amended Contract Amount:	\$	<u>526,482.00</u>	
E. Cumulative Amount of All Previous Change Orders:	\$	<u>344,730.00</u>	<u>65.5%</u> <small>(Line E / Line D)</small>
F. Amount of This Change Order:	\$	<u>8,000.00</u>	<u>1.5%</u> <small>(Line F / Line D)</small>
G. Total Contract Amount:	\$	<u>879,212.00</u>	

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**SIGNATURES**

Project Manager:	<u></u>	Date: <u>06/07/24</u>
Reviewed by:	<u></u>	Date: <u>06/07/24</u>
Division Director:	<u></u>	Date: <u>6/26/24</u>

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**JUSTIFICATION FOR CHANGE**

PROJECT: Clays Mill Road Improvements, Section 1

CONTRACT NO. 167-2015

CONTRACT MODIFICATION NO.: 5

1. Necessity for change: Reimbursement to engineering subconsultant for payment of FEMA Letter of Map Revision fee, for the Wolf Run.
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



**Columbus Office**

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David Carter, PE, PLS  
CDP Mapsync  
3250 Blazer Parkway, Suite 200  
Lexington, KY 40509

April 26, 2024

Project No: 230109-000R  
Invoice No: 230109-FEMA

**Invoice Total \$8,000.00**

Project 230109-000R Clays Mill LOMR  
**Professional Services from April 01, 2023 through August 31, 2023**

Billing Group 01 LOMR for Clays Mill  
**Fee**

Total Fee	8,506.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Billing Group</b>		<b>0.00</b>

Billing Group 02 FEMA- Pass Thru Charge  
**Fee**

Total Fee	8,000.00			
Percent Complete	100.00	Total Earned	8,000.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	8,000.00	
		<b>Total Fee</b>		<b>8,000.00</b>
		<b>Total this Billing Group</b>		<b>\$8,000.00</b>

**Total this Invoice \$8,000.00**

	Current	Prior	Total	Received	AR Balance
<b>Billings to Date</b>	<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>

For billing inquiries, please contact Julie Lewis at julie.lewis@primeeng.com or 717-540-6653.

