

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

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To (Contractor):

Grants Excavating, Inc
P. O. Box 298
Richmond, KY 40476

Date:	October 8, 2014
Project:	Green Acres/Hollow Creek Sanitary Sewer and Stream Rehab
Location:	Green Acres/Hollow Creek
Contract No.	Bid No. 27-2014, PO#LF00116085 Res 169-2014
Original Contract Amt.	\$658,725.00
Cumulative Amount of Previous Change Orders	\$0.00
Percent Change - Previous Change Orders	
Total Contract Amount Prior to this Change Order	\$658,725.00
Change Order No.	1 - FINAL

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	Bypass Pump and Repair existing 27" VCP line		\$11,000.00	
2	Lower MH CR2-67		\$800.00	
3	Construct Fence, Flume and Channel in Park		\$2,460.00	
4	Extra Pipe Footage (72' total) per unit price bid		\$5,200.00	
5	Deduct for Creek Bank Excavation	\$700.00		
6	Construct Sidewalk per Add All Bid Item #27 (243 SY @ \$90)		\$21,870.00	
	Total decrease	\$700.00		
	Total increase		\$41,330.00	
	Net Amount of this Change Order	\$40,630.00		
	New Contract Amount Including this Change Order	\$699,355.00		
	Percent Change - This Change Order			5.81%
	Percent Change - All Change Orders			6.17%

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

Recommended by Benjamin Kly (Proj. Engr.) Date 10/8/14
 Accepted by Allen S. Murry (Contractor) Date 10/8/14
 Approved by _____ (Director) Date _____
 Approved by _____ (Commissioner) Date _____
 Approved by _____ (Mayor or CAO) Date _____

JUSTIFICATION FOR CHANGE

PROJECT: Green Acres/Hollow Creek Sanitary & Stream Rehab

CONTRACT NO. Bid No. 27-2014, PO#LF00116085 *R169-2014*

CHANGE ORDER: #1-FINAL

1. Necessity for change: #1 Repair unknown break in existing line at project start. #2 Allow for proper grading in park. #3 Address grading/drainage issues at adjoining residential property. #4 Differences in plan/constructed pipe quantities. #5 Deduct for grading at utility conflict. #6 Bid Alternate Item for unknown sidewalk installation at time of bid.
2. Is proposed change an alternate bid? #6 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

Grant's Excavating Incorporated

P.O. Box 298
 312 Jason Drive Suite 6
 Richmond, KY 40476

Invoice

Invoice #: 5737
Invoice Date: 10/2/2014
Due Date: 10/2/2014
Project: Green Acres/
P.O. Number:

Bill To:

Lexington Fayette Urban County Government
 Division of Central Purchasing
 200 East Main Street, 3rd Floor
 Lexington, KY 40507

Description	Proposal Amount	Prior Amount	Current Amount
Change Order #1			
Item #1 Bypass pump and repair 27" V.C.P. line. Proposal #3 Dated 6/20/14 was \$13,200.00. Discounted after all cost and material was final. Includes fittings, pipe, labor, fuel, profit and 2 days bypass pump rental.	11,000.00		11,000.00
Item #2 Lower M.H. CR2-67 Includes labor, material and profit "Remove 32" cone, install new 24" cone	800.00		800.00
Item#3 Fence, flume and channel lining in Green Acres Park 1. Fence \$500 - 42' of 5' 9GA, 1 corner post 2. Channel Lining \$1,050.00 - 30TN @ \$35/TN 3. Flume \$500.00 Profit \$410	2,460.00		2,460.00
Item #4 Extra pipe footage Bid Area #1 18" PVC 18' X \$85 = \$1,530.00 8" PVC 12' X \$70 = \$840.00 18" DI 18' X \$110 = \$1,980.00 8" DI 10' X \$85 = \$850.00 Bid Area #2 18" DI 12' X \$110 = \$1,320.00	5,200.00		5,200.00
Item #5 Deduct for Creek Bank Excavation	-700.00		-700.00
Item #6 See Original Bid Schedule Item #27 243 SY @ \$90	21,870.00		21,870.00
		Total	\$40,630.00
		Payments/Credits	\$0.00
		Balance Due	\$40,630.00