

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT		23-Sep-14
CONTRACT CHANGE ORDER		Project: MNA-5A
To (Contractor): Todd Johnson Contracting, Inc 497 Dillehay Street Danville, KY 40422		Location: Lexington
		Contract No: 704-2012
		Change Order 3

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
12	ADD	Remove and Replace Fence	LF	16.5	\$ 74.75	\$ -	\$ 1,233.38
Totals					\$	\$ -	\$ 1,233.38

CDBG Items

SANITARY SEWER ITEMS

56	ADD	Remove and Replace Fence	LF	1689	\$ 80.50	\$ -	\$ 135,964.50
73	ADD	Payment for Additional Sanitary Laterals Services	LS	1	\$ 1,960.00	\$ -	\$ 1,960.00
74	ADD	Install Dry Well for 327 Park View	LS	1	\$ 1,698.05	\$ -	\$ 1,698.05
75	ADD	Install Grinder Pump for 509 Park View	LS	1	\$ 5,750.00	\$ -	\$ 5,750.00
76	ADD	Extra Work for Inspection	LS	1	\$ 1,960.90	\$ -	\$ 1,960.90
77	ADD	Tree Removal 406 Carlisle	LS	1	\$ 1,700.00	\$ -	\$ 1,700.00
Totals					\$	\$ -	\$ 149,033.45

Total decrease							
						\$ -	
Total increase							
						\$	\$ 150,266.83

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Item No.	ADD / DEL	Description of changes	Units	Quantity	Unit Price	Increase in contract price	Decrease in contract price	Increase in contract price
<p>Net increase in contract price</p> <p>Current Contract Amount = \$1,556,349.99</p> <p>New Contract Amount = \$1,706,616.82</p>								
						\$		150,266.83

Recommended by *Andrew Cummins* (Proj. Engr.) Date 9-29-2014

Approved by *Jeremy Johnson* (Contractor) Date 9-29-14

Approved by *A. D. [Signature]* (Urban Co. Engr.) Date 10/6/14

Approved by *D. Stahl* (Commissioner) Date 10/14/14

Approved by _____ (Mayor or CAO) Date _____