

Lexington-Fayette Urban County Government  
DEPARTMENT OF ENVIRONMENTAL QUALITY AND PUBLIC WORKS

Jim Gray  
Mayor

David Holmes  
Commissioner

**Change Order Signature Sheet**

Change Order # 1  
Contract # 365-2013  
Add \$ 47,930.00

Ecton Park Sanitary Sewer Replacement  
Lexington Fayette-Urban County Government  
Division of Water Quality

**SIGNATURES TO CHANGE ORDER ACCEPTED**

Date: 9.2.14

By: [Signature] President  
Rhonda Fister, Free Contracting

**RECOMMENDED**

Lexington Fayette-Urban County Government

Date: 8.29.2014

By: [Signature]  
Rick Day, P. E. Construction Manager

**REVIEWED**

Lexington Fayette-Urban County Government

Date: 8.2.14

By: [Signature]  
Charles Martin, P. E. Division Director

**APPROVED**

Lexington Fayette-Urban County Government

Date: 9/30/14

By: [Signature]  
Jim Gray, Mayor

**CONTRACT HISTORY FORM**

Contractor: Free Contracting

Project Name: Ecton Park Trunk Replacement

Contract Number and Date: #365-2013

Responsible LFUCG Division: Division of Water Quality

**CHANGE ORDER DETAILS**


**Summary of Previous Change Orders To Date**

**Dollar Amount**

**Percent Change to Original Contract**

A.	Original Contract Amount:	\$	<u>689,507.50</u>		
B.	Cumulative Amount of Previous Change Orders:	\$	<u>0.00</u>	<u>0%</u>	% (Line B / Line A)
C.	Total Contract Amount Prior to this Change Order:	\$	<u>689,507.50</u>		
<b><u>Current Change Order</u></b>					
D.	Amount of This Change Order:	\$	<u>47,930.00</u>	<u>7%</u>	% (Line D / Line A)
E.	New Contract Amount Including this Change Order:	\$	<u>737,437.50</u>	<u>107%</u>	% (Line E / Line A)

**SIGNATURE LINES**

Project Manager: 

Date: 8-29-2014

Reviewed by: 

Date: \_\_\_\_\_

Division Director: 

Date: 9-2-14

# Requisition: Ecton Park CO #1

**Requester:** McClanahan,Lisa      **Business Unit:** LFUCG      **Requisition ID:** 0000119065      **Date:** 8/29/2014

**Comments:** Change order #1 to PO LF00108296 for the Ecton Park Sanitary Sewer Replacement Project. Resolution 365-2013 for 47,930.00.

Line	Description	Qty	Price	Curr	UOM	Total
1	Change Order #1 to PO LF00108296 Ecton Park Sanitary Sewe...	1	47930.000	USD	DOL	47930.00

**Line Comments**

<< Change order #1 to PO LF00108296 for the Ecton Park Sanitary Sewer Replacement Project. Resolution 365-2013 for 47,930.00. >>

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Water Quality Admin Ofcs	McClanahan,Lisa		1	47930.00

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0742	0.8563	41043.46	85.6321	LFUCG	4003	303408	3462	92811
<b>Bud Ref</b>	<b>PC Bus Unit</b>	<b>Project/Grant</b>	<b>Activity</b>						
2013	LFUCG	ECTONPARK	CONSTRUCT						

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
2	0742	0.1437	6886.54	14.3679	LFUCG	4003	303410	3472	92811
<b>Bud Ref</b>	<b>PC Bus Unit</b>	<b>Project/Grant</b>	<b>Activity</b>						
2015	LFUCG	SSREHAB	CONSTRUCT						