

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

Page 1 of 2

Date: October 31, 2018  
Project: CNG Station Upgrade  
Location: Byrd Thurman Drive

To (Contractor):  
Contract No. 515-2017  
Original Contract Amt. \$645,000.00  
Clean Energy Cumulative Amount of Previous Change Orders \$0.00  
PO Box 678208 Percent Change - Previous Change Orders 0.00%  
Dallas, Texas 75267-8208 Total Contract Amount Prior to this Change Order \$645,000.00  
Change Order No. 1

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
	Add 3 additional time fill spaces		\$19,489.38
	Total decrease	\$0.00	
	Total increase		\$19,489.38
	Net Amount of this Change Order	\$19,489.38	
	New Contract Amount Including this Change Order	\$664,489.38	
	Percent Change - This Change Order		2.93%
	Percent Change - All Change Orders		3.02%

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

Recommended by *George S. Milligan* (Proj. Manager) Date 10/31/2018  
Reviewed by *Debra Taylor* (Administrative Officer Senior) Date 10-31-18  
Approved by *Charles R. ...* (Commissioner) Date 10/31/18  
Approved by *Jan Gray* (Mayor or CAO) Date DEC 04 2018

R-722-2018  
R-397-2016  
Contract #330-2016

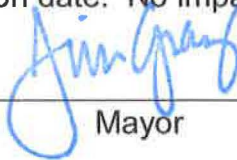
**JUSTIFICATION FOR CHANGE**

PROJECT: CNG Station Upgrade

CONTRACT NO. 515-2017

CHANGE ORDER: 1

1. Necessity for change: Add 3 additional CNG slow fill locations. Space became available with the deletion of the proposed truck shed.
2. Is proposed change an alternate bid? \_\_\_Yes  X No
3. Will proposed change alter the physical size of the project? \_\_\_Yes  X No  
If "Yes", explain.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? \_\_\_Yes  X Not Necessary
6. Will this change affect expiration or extent of insurance coverage? \_\_\_Yes  X 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: No impact on completion date.

\_\_\_\_\_  
Mayor

DEC 04 2018

\_\_\_\_\_  
Date



CHANGE ORDER DETAIL.

Change Order No.: 001  
 Project: LFUCG-Lexington CNG Station Upgrade  
 PO or Contract No.:  
 Change Description: 3 Additional TF Spaces (1 Dual, 1 Single)

Client: LFUCG  
 General Contractor (if applicable): Genesis Contracting  
 Subcontractor 1 (if applicable):  
 Subcontractor 2 (if applicable):  
 Vendor 1 (if applicable):

ENGINEER/GENERAL CONTRACTOR DIRECT COSTS												
Scope Description				Direct Labor				Direct Material		Direct Equipment		
Item No.	Description	Quantity	Qty Units	Direct Labor Hours Per Unit	Total Direct Labor-Labor Hours	Hourly Billing Rate	Total Labor Cost	Material Cost Per Unit	Total Material Cost	Equipment Cost Per Unit	Total Equipment Cost	
												E
1.01	<b>LABOR SUMMARY</b>											
1.02	Design Engineer (CLNE)	0.0	MH	1.00	0.00	\$90.00	\$ -					
1.03	Sr. Design Engineer (CLNE-TS)	0.0	MH	1.00	0.00	\$100.00	\$ -					
1.04	Project Manager (CLNE)	4.0	MH	1.00	4.00	\$100.00	\$ 400.00					
1.05			MH	1.00	0.00		\$ -					
1.06	<b>EQUIPMENT</b>											
1.07	Dual TF Post Assbly	1	EA					\$4,609.30	\$ 4,609.30	\$ -		
1.08	Single TF Post Assbly	1	EA					\$2,412.98	\$ 2,412.98	\$ -		
1.09	<b>Subtotal from Estimate Continuation Sheets</b>											
1.97	<b>Subtotal (\$/T) Direct Costs</b>						<b>Subtotal Labor</b>	\$ 400.00	<b>Subtotal Mat'l</b>	\$ 7,022.28	<b>Subtotal Equip</b>	\$ -
1.98	<b>Taxes/Insurance:</b> FICA, FUI, SUI, & Workmens' Comp.				6.00%	% of Item 1.97H ::	\$ 24.00	Sales Tax	6.00%	Sales Tax		
1.99	<b>Total Direct Costs</b>						<b>Total Labor</b>	\$ 424.00	<b>Total Mat'l</b>	\$ 7,443.62	<b>Total Equip.</b>	\$ -

SUBCONTRACT COSTS		
Item No.	Subcontractor Name	Total Cost
A	B	C
2.01	Genesis Contracting	\$ 9,850.00
2.02		
2.03		
2.04		
2.05	Subtotal	\$ 9,850.00
2.06	CLNE Subcont. Profit (10%)	\$ 985.00
2.99	<b>Total Subcontract Costs</b>	<b>\$ 10,835.00</b>

SUMMARY		
Item No.	Description	Total Cost
3.01	Total Direct Labor Cost	Item 1.99H \$ 424.00
3.02	Total Direct Material Cost	Item 1.99J \$ 7,443.62
3.03	Total Equipment Cost	Item 1.99L \$ -
3.04	Subtotal	3.01+3.02+3.03 \$ 7,867.62
3.05	Overhead & Profit (%)	10% \$ 786.76
3.06	Total Direct Cost	3.04+3.05 \$ 8,654.38
3.07	Subcontractor Cost**	Item 2.99 \$ 10,835.00
3.99	<b>S/C Cost to GC-1 Form***</b>	<b>3.06+3.07 \$ 19,489.38</b>

Submitted By  
 Name: Russ Wharton  
 Signature:   
 Title: Sr. Project Manager  
 Date: 5/31/2018

Customer Acceptance  
 Name:   
 Title: Construction Supervisor  
 Date: 10/31/18