

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2	Date:	September 2, 2016	
	Project:	Expansion Area 2A Wastewater System Improvements	
	Location:	Winchester Rd. at Polo Club Blvd. Lexington, KY	
To (Contractor): Smith Contractors, Inc. 1241 Bypass North Lawrenceburg, KY 40342	Contract No.	R-430-2012	
	Original Contract Amt.	\$4,861,000.00	
	Cumulative Amount of Previous Change Orders		
	Percent Change - Previous Change Orders		0.00%
	Total Contract Amount Prior to this Change Order	\$4,861,000.00	
	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	
1	Cost for wafe rate modifications (SCI)		\$6,295.47	
2	Cost for wage rate modifications (Sub)		\$2,880.75	
3	Cost for additional hose bibs		\$4,488.00	
4	Cost for additional steel C-channel		\$2,350.00	
5	Cost for excess materiasl haul off		\$46,800.00	
6	Cost for additional phone conduit		\$1,877.00	
7	Cost for burying primary elec service		\$6,007.00	
8	Deduct for 48" FRP instead of 48" ductile iron	\$36,500.00		
9	KU invoices for May & June		\$3,046.48	
10	Brick allowance	\$5,222.78		
11	Landscaping allowance	\$30,000.00		
12	Telemetry allowance	\$11,000.00		
13	Building canopy allowance	\$10,000.00		
	Total decrease	\$92,722.78		
	Total increase		\$73,744.70	
	Net Amount of this Change Order	(\$18,978.08)		
	New Contract Amount Including this Change Order	\$4,842,021.92		
	Percent Change - This Change Order			-0.39%
	Percent Change - All Change Orders			-0.39%

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

Recommended by [Signature] (Proj. Engr.) Date 9-9-2016
 Accepted by [Signature] (Contractor) Date 9/7/16
 Approved by [Signature] (Director) Date 9-10-16
 Approved by [Signature] (Commissioner) Date _____
 Approved by [Signature] (Mayor or CAO) Date 13-Oct-16

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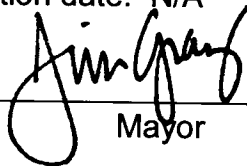
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 Approved by [Signature] (Director) Date 9-10-16
 Approved by [Signature] (Commissioner) Date 9-15-16
 Approved by _____ (Mayor or CAO) Date _____

JUSTIFICATION FOR CHANGEPROJECT: Expansion Area 2A Wastewater System
Improvements Contract 1 - Pump Station

CONTRACT NO. R-430-2012

CHANGE ORDER: 1

1. Necessity for change:
Final adjusting change order to decrease the contract amount per attached itemization.
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: N/A



Mayor

13-Oct-16

Date

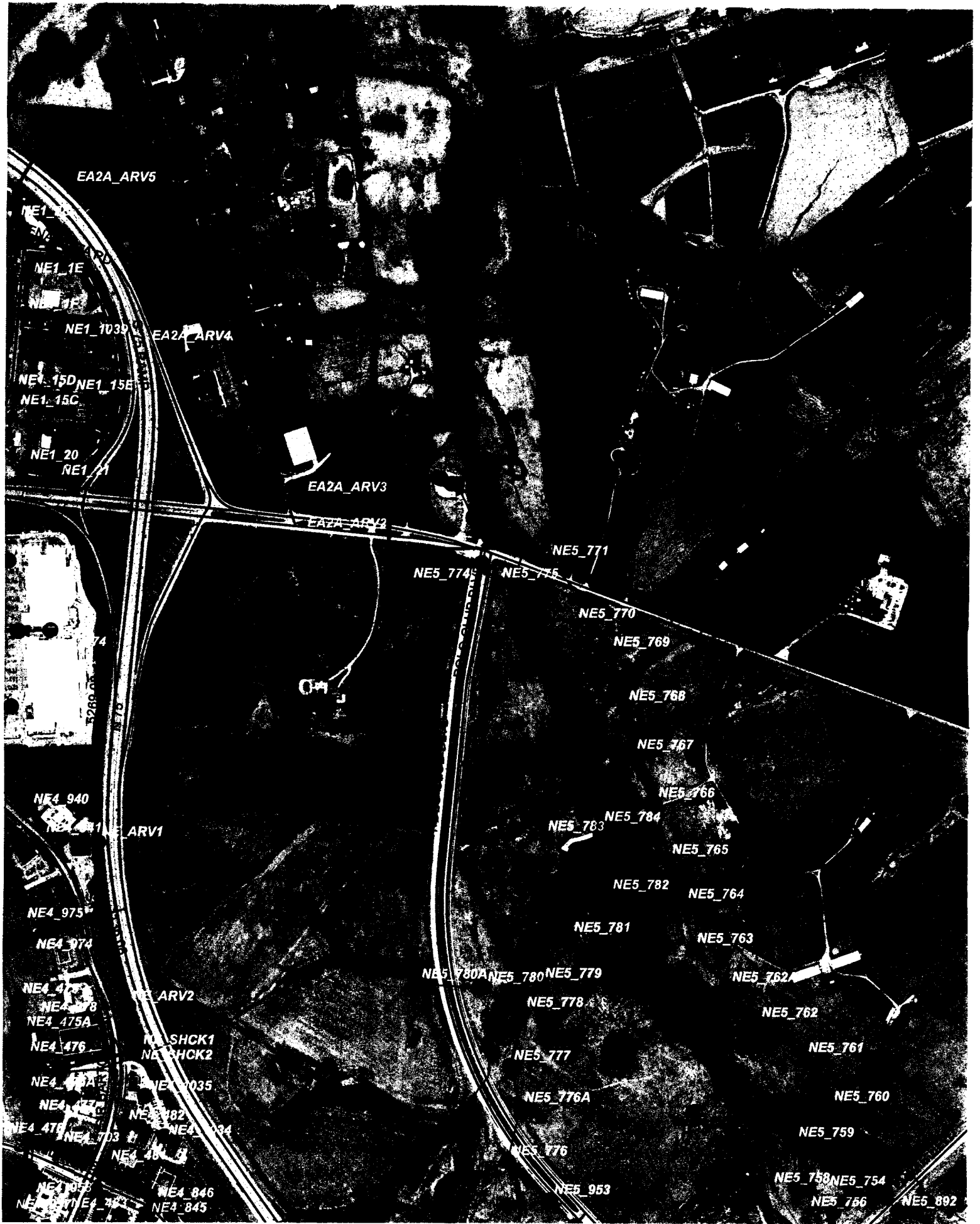
Contractor: Smith Contractors, Inc.

Partial Payment #18 Final

Project Name: Lexington Pump Station Expansion Area 2A WW System

For Period 3-26-14 thru 10-15-14

Item #	Description	Scheduled Cost	Quantity/ Unit	Unit Bid Price	Previous Complete	% Complete		Total % Completed	Total Completed
						This Month	This Month		
CHANGE ORDERS:									
CO #1-1	Cost for wage rate modifications (Sci)	\$ 6,295.47					100%	100%	\$ 6,295.47
CO #1-2	Cost for wage rate modifications (Sub)	\$ 2,880.75					100%	100%	\$ 2,880.75
CO #1-3	Cost for additional hose bibs	\$ 4,488.00					100%	100%	\$ 4,488.00
CO #1-4	Cost for additional steel C-channel	\$ 2,350.00					100%	100%	\$ 2,350.00
CO #1-5	Cost for excess material haul off	\$ 46,800.00					100%	100%	\$ 46,800.00
CO #1-6	Cost for additional phone conduit	\$ 1,877.00					100%	100%	\$ 1,877.00
CO #1-7	Cost for burying primary elec service	\$ 6,007.00					100%	100%	\$ 6,007.00
CO #1-8	Deduct for cost of 48" FRP instead of 48" ductile iron	(\$36,500.00)					100%	100%	(\$36,500.00)
CO #1-9	KU Invoices for May & June	\$ 3,046.48					100%	100%	\$ 3,046.48
CO #1-10	Brick Allowance	(\$5,222.78)					100%	100%	(\$5,222.78)
CO #1-11	Landscaping Allowance	(\$30,000.00)					100%	100%	(\$30,000.00)
CO #1-12	Telemetry Allowance	(\$11,000.00)					100%	100%	(\$11,000.00)
CO #1-13	Building Canopy Allowance	(\$10,000.00)					100%	100%	(\$10,000.00)
TOTAL CHANGE ORDERS		(\$18,978.08)							(\$18,978.08)



EA2A_ARV5

NE1_1E

NE1_1039

EA2A_ARV4

NE1_15D NE1_15E
NE1_15C

NE1_20
NE1_21

EA2A_ARV3

EA2A_ARV2

NE5_771

NE5_774

NE5_775

NE5_770

NE5_769

NE5_768

NE5_767

NE5_766

NE5_783

NE5_784

NE5_765

NE5_782

NE5_764

NE5_781

NE5_763

NE5_780A

NE5_780

NE5_779

NE5_762

NE5_778

NE5_762

NE5_761

NE5_777

NE5_760

NE5_776A

NE5_759

NE5_776

NE5_758

NE5_754

NE5_953

NE5_756

NE5_892

NE4_940

EA2A_ARV1

NE4_975

NE4_974

NE4_477

EA2A_ARV2

NE4_478

NE4_475A

NE4_476

NE SHCK1

NE SHCK2

NE4_477A

NE4_7035

NE4_477B

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NE4_481

NE4_846

NE4_846

NE4_845

NE4_845

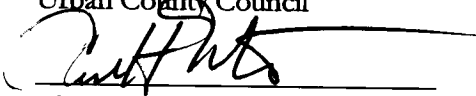
MAYOR JIM GRAY



LEXINGTON

CHARLES H. MARTIN P.E.
DIRECTOR
WATER QUALITY

TO: Mayor Jim Gray
Urban County Council

FROM: 
Charles H. Martin, P.E., Director
Division of Water Quality

DATE: September 2, 2016

SUBJECT: Expansion Area 2A Wastewater System Improvements Contract 1 – Pump Station
Change Order #1

Request

The Division of Water Quality requests approval of Change Order #1 (Final) to the LFUCG contract with Smith Contractors, Inc. for construction services associated with the Expansion Area 2A Wastewater System Improvements Contract 1 – Pump Station Project.

Purpose of Request

The purpose of this request is to issue a final adjusting change order to correct the contract amount per the attached itemization.

Project Cost in FY17 and in Future Budget Years

The change order results in a decrease of \$18,978.08 to the contract. The revised contract amount including this change order will be \$4,842,021.92 representing a -0.39% decrease of the original contract amount. There is no impact for future fiscal years.

Are Funds Budgeted

Funds are budgeted in: 4003-303401-3424-92811-2AEXPANS_2010 CONSTRUCT

Martin/Hoskins-Squier

