R-782-2015 Original: R-453-2009 Contract #: 130-2009

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER		Date:	November 19, 2015	
		Project:	Wolf Run PS/FM	
	Page 1 of 2	Location:	Water Quality	
		Contract No.	Resolution#453-2009	
		Original Contract Amt.	\$368,550.00	
		Cumulative Amount of Previous Change Orders	\$66,500.00	
		Percent Change - Previous Change Orders		18.04%
		Total Contract Amount Prior to this Change Order	\$435,050.00	
		Change Order No.	1	
You are hereby requested to comply with the following changes from the contract plans and specification;				
	Current Char	nge Order		
item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	
1	Construction Administration and easements		\$4,000.00	
	Total decrease			
	Total increase	\$0.00		
	Net Amount of this Change Order	£4,000,00	\$4,000.00	
	New Contract Amount Including this Change	\$4,000.00		
	Order	\$439,050.00		
	Percent Change - This Change Order			0.91%
	Percent Change - All Change Orders			19.13%
The time	provided for the completion in the contract and ally	provisions of the contract will	apply hereto.	
Recomn	nended by Alling - William	ZAAProj. Engr.) Date_/	1-19-15	
Accepte	d by the		ate	
Approved by Market (Director) Date 1/-19-/5				
Approved by Jovil Hesting Sum (Commissioner) Date 12-15-15				
Approved by (Mayor or CAO) Date				
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LEXINGTON-FAYETTE URBAN COUNTY		Date:	November 19, 2015	200
		Project:	Wolf Run PS/FM	
		Location:	,	
.11		Contract No.	Resolution#453-2009	
		Original Contract Amt.	\$368,550.00	
		Cumulative Amount of Previous Change Orders	\$66,500.00	
		Percent Change - Previous Change Orders		18.04%
		Total Contract Amount Dries	\$435,050.00	
		Change Order No.	1	
	You are hereby requested to comply with the following	changes from the contract plan	ns and specification;	
	Current Cha	nge Order		
Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	
1	Construction Administration and easements		\$4,000.00	
	Total decrease	\$0.00		
	Total increase		\$4,000.00	
	Net Amount of this Change Order	\$4,000.00		
	New Contract Amount Including this Change Order	\$439,050.00)	
	Percent Change - This Change Order			0.91%
	Percent Change - All Change Orders			19.13%
The time	provided for the completion in the contract and all	provisions of the contract wil	Il apply hereto.	
	mended by	(Proj. Engr.) Date		
Accepte	ed by flul Ather	(D esign Engineer)	Date	100000 100000 100000
Approved by		(Director) Date		
Approved by		(Commissioner) Da	ate	200
Approved by		(Mayor or CAO) Dat	te	

<u>.</u>		Page 2 of 2	
		PROJECT: Wolf Run PS/FM	
JUSTIFICATION FOR CHANGE		CONTRACT NO. Resolution#453-2009	
		CHANGE ORDER: 2	
1.	Necessity for change: Additional B construction time extension an	construction administration services due to Contract additional easement services.	
2.	Is proposed change an alternate	bid?YesX_No	
3.	Will proposed change alter the physical size of the project?YesXNo		
	If "Yes", explain.		
4.	Effect of this change on other prime contractors: N/A		
5.	Has consent of surety been obta	ained?YesX_Not Necessary	
6.	Will this change affect expiration or extent of insurance coverage?YesXNo		
	If "Yes", will the policies be exten		
7.	Effect on operation and mainten	nance costs: N/A	
8.	Effect on contract completion da	Mayor Date	



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

Jim Gray Mayor David L. Holmes Commissioner

www.lexingtonky.gov

TO: Mayor Jim Gray

Urban County Council

Division of Water Quality

DATE: November 18, 2015

SUBJECT: Change Order # 2 for the Wolf Run Pump Station Expansion and Relocation project

Resolution No. 453-2009

Request

The purpose of this memorandum is to request approval of Change Order #2 to the LFUCG contract with HDR Engineering, Inc., for the Wolf Run Pump Station Expansion and Relocation Project.

Purpose of Request

To amend the contract so that compensation for addition work can be administered. Work completed was for additional easement acquisition and additional construction administration efforts.

Project Cost in FY15

The change order cost request is \$4,000.

Are Funds Budgeted

Funds are budgeted in 4003-303408-3468-92811 Project:WRPUMPSTA_2011 and Activity: CONSENT DE.

File Number:

Resolution#453-2009

Director/Commissioner:

Martin/Holmes

200 East Main Street