

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
CONTRACT MODIFICATION**

6/7/2024
Project: Clays Mill Road Improvements, Section 1
Location: CMR from Waco Road to Harrodsburg Rd.

To (Contractor): CDP Engineers
3250 Blazer Parkway
Lexington, KY 40509

Contract No: 167-2015
Contract Modification No: 5

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
1	ADD	Revise Wolf Run culvert LOMR fee reimbursement				\$ -	\$ 8,000.00
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
Total decrease						\$ -	
Total increase							\$ 8,000.00
Net (increase/decrease) in contract price							\$ 8,000.00

Current Contract Amount = \$871,212.00

New Contract Amount = \$879,212.00

Recommended by *Carolyn Ellis* (Proj. Engr.)
Date 06/07/24

Accepted by *[Signature]* (Contractor)
Date 6/12/24

Approved by *[Signature]* (Director - Engineering)
Date 6/26/24

Approved by *Jammy Albert* (Commissioner - EQPW)
Date 6/27/24

Approved by *[Signature]* (Mayor or CAO)
Date 8/30/24

JUSTIFICATION FOR CHANGE

PROJECT: Clays Mill Road Improvements, Section 1

CONTRACT NO. 167-2015

CONTRACT MODIFICATION NO.: 5

1. Necessity for change: Reimbursement to engineering subconsultant for payment of FEMA Letter of Map Revision fee, for the Wolf Run.
2. Is proposed change an alternate bid? ___ Yes ___ No
3. Will proposed change alter the physical size of the project? ___ Yes ___ No
If "Yes", explain.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? ___ Yes ___ Not Necessary
6. Will this change affect expiration or extent of insurance coverage? ___ Yes ___ 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_____
Date

CONTRACT HISTORY FORM

Project Name: Clays Mill Road Improvements, Section 1

Contractor: CDP Engineers



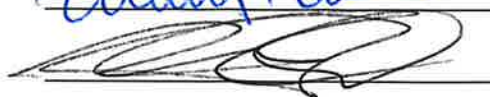
Contract Number and Date: 167-2015 08/27/15

Responsible LFUCG Division: Engineering

CONTRACT AND MODIFICATION DETAILS

A. Original Contract Amount:	\$	<u>526,482.00</u>	
Next Lowest Bid Amount:			
B. Amount of Selected Alternate or Phase:	\$	<u> </u>	
C. Cumulative Amount of All Previous Alternates or Phases:	\$	<u>526,482.00</u>	
D. Amended Contract Amount:	\$	<u>526,482.00</u>	
E. Cumulative Amount of All Previous Change Orders:	\$	<u>344,730.00</u>	<u>65.5%</u> <small>(Line E / Line D)</small>
F. Amount of This Change Order:	\$	<u>8,000.00</u>	<u>1.5%</u> <small>(Line F / Line D)</small>
G. Total Contract Amount:	\$	<u>879,212.00</u>	

SIGNATURES

Project Manager:		Date: <u>06/07/24</u>
Reviewed by:		Date: <u>06/07/24</u>
Division Director:		Date: <u>6/26/24</u>



Columbus Office

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David Carter, PE, PLS
CDP Mapsync
3250 Blazer Parkway, Suite 200
Lexington, KY 40509

April 26, 2024

Project No: 230109-000R

Invoice No: 230109-FEMA

Invoice Total \$8,000.00

Project 230109-000R Clays Mill LOMR
Professional Services from April 01, 2023 through August 31, 2023

Billing Group 01 LOMR for Clays Mill
Fee

Total Fee 8,506.00

Percent Complete 0.00 Total Earned 0.00
Previous Fee Billing 0.00
Current Fee Billing 0.00

Total Fee 0.00

Total this Billing Group 0.00

Billing Group 02 FEMA- Pass Thru Charge
Fee

Total Fee 8,000.00

Percent Complete 100.00 Total Earned 8,000.00
Previous Fee Billing 0.00
Current Fee Billing 8,000.00

Total Fee 8,000.00

Total this Billing Group \$8,000.00

Total this Invoice \$8,000.00

	Current	Prior	Total	Received	AR Balance
Billings to Date	8,000.00	0.00	8,000.00	0.00	8,000.00

For billing inquiries, please contact Julie Lewis at julie.lewis@primeeng.com or 717-540-6653.

