

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
CONTRACT CHANGE ORDER
Page 1 of 2**

| | | |
|--|--|-------|
| Date: | October 30, 2015 | |
| Project: | Public Safety Operations Center Phase 1B Renovation | |
| Location: | 115 Cisco Road | |
| Contract No. | 287-2014 | |
| Original Contract Amt. | \$6,109,000.00 | |
| Cumulative Amount of Previous Change Orders | \$275,553.54 | |
| Percent Change - Previous Change Orders | | 4.51% |
| Total Contract Amount Prior to this Change Order | \$6,384,553.54 | |
| Change Order No. | 7 | |





To (Contractor):
Churchill McGee, LLC
1315-C West Main Street
Lexington, KY 40508

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 | Proposal Request 6 Revision 1 - Gas Meter Relocation | \$0.00 | \$19,783.48 | |
| 2 | Proposal Request 18 Revision 1 - Fire Extinguisher Cabinets | \$558.00 | \$0.00 | |
| 3 | Proposal Request 20 - Storefront Finish Credit | \$2,500.00 | \$0.00 | |
| 4 | Proposal Request 23 - Sign | \$0.00 | \$1,693.84 | |
| 5 | Proposal Request 24 - Wire Gauge per RFI 75 | \$0.00 | \$246.60 | |
| 6 | Proposal Request 25 - Receptacle/Data Req's for TV in EOC 129 | \$0.00 | \$2,470.04 | |
| 7 | Proposal Request 26 Revision 1 - Paint Credits | \$3,092.00 | \$0.00 | |
| 8 | Proposal Request 28 - Drywall at Rooms 132, 154A and V102 | \$0.00 | \$2,396.60 | |
| 9 | Proposal Request 29 - Mod. to Exist. Str. Concrete Columns | \$0.00 | \$4,703.50 | |
| 10 | Proposal Request 31 - Renovate Existing Columns | \$0.00 | \$4,130.80 | |
| | Total decrease | \$6,150.00 | | |
| | Total increase | | \$35,424.86 | |
| | Net Amount of this Change Order | \$29,274.86 | | |
| | New Contract Amount Including this Change Order | \$6,413,828.40 | | |
| | Percent Change - This Change Order | | | 0.48% |
| | Percent Change - All Change Orders | | | 4.99% |

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

| | | |
|--|----------------|---------------|
| Recommended by  | (Proj. Mgr.) | Date 10-30-15 |
| Accepted by  | (Contractor) | Date |
| Approved by  | (Director) | Date |
| Approved by  | (Commissioner) | Date 11-2-15 |
| Approved by | (Mayor or CAO) | Date |