2,297.31 2,297.31 2,297.31

CONTR	ACT HISTORY FORM			
Contractor: _	Contractor: Oracle Elevator			
Project Name: _	Phoenix/Police HQ Elevator F			
Contract Number and Date: _	636-2012	11/29/2012		
Responsible LFUCG Division:	General Services			
CHANGE ORDER DETAILS Summary of Previous Change Orders To Date	<u>Dollar Amount</u>	Percent Change to Original Contract		
A. Original Contract Amount:	\$568,775.00			
B. Cumulative Amount of Previous Change Orders:	\$0.00_	0% (Line B / Line A)	.%	
C. Total Contract Amount Prior to this Change Order:	\$568,775.00			
Current Change Order				
D. Amount of This Change Order:	\$2,297.31_	(Line D / Line A)	_%	
E. New Contract Amount Including this Change Order:	\$571,072.31_	100% (Line E / Line A	_%	
SIGNATURE LINES				
Project Manager:	gaya Nomes	Date: 8/21/13		
Grant Manager:		Date:	_	
Division Director:		Date: 8/21//-	<u>></u>	

		Page 2 of 2	
		PROJECT: Phoenix/Police HQ Elevator Renovation	
J	USTIFICATION FOR CHANGE	CONTRACT NO. 636-2012	
		CHANGE ORDER: 1	
1.	installed as designed due to spa	C unit in the Phoenix elevator equipment can not be ce constraints. An additional electrical circuit and o accommodate the relocation of the unit.	
2.	Is proposed change an alternate	e bid? Yes _X_ No	
3.	Will proposed change alter the physical size of the project?Yes _X_No		
	If "Yes", explain.		
4	Essert of this shapped on other pr	imo contractors: None	
4.	Effect of this change on other pr	IIIle Contractors. None	
5.	Has consent of surety been obta	ained?Yes _XNot Necessary	
6.	Will this change affect expiration or extent of insurance coverage?Yes _X_No		
	If "Yes", will the policies be exte	nded?YesNo	
7.	Effect on operation and mainter	nance costs: None	
8.	Effect on contract completion da	ate: None	
Red	commended by June	Mayor Date (Project Manager)	
	() 0	(Grant Manager)	
Abb	proved by	(0.47)	



Lexington-Fayette Urban County Government DEPARTMENT OF GENERAL SERVICES

TRANSMITTAL

Date: Octo	ber 1, 2013					
Contract Number: 636-2012		Purchase Order Number: LF00101636				
Bid Packag	e Number:	156-2012				
Capital Pro	ject Numbe	er: N/A	Work Order Number: N/A			
Building: P	hoenix & Po	olice HQ				
Project De	scription: E	levator renovation in Police HQ a	nd Phoenix Building	s		
To: Mereo	lith Nelson		RE: Change Order	#1, Oracle Ele	vator	
CC:						
From: Joy	ce Thomas					
We Are Se	ending You:					
Contract Warranties			Operation and	d Maintenance	Manuals	
		ac.	★ Attached ★ Attached			
		_				
] Payment	Application	Plans			
Item	Copies	Description		Pages	Date	
1.	1	Change Order #1, Oracle Elevato	or	3	8/21/13	
2.						
<u>3.</u> 4.						
	FOR APP FOR YOU FOR YOU		🔯 FOR I	ACTION FILE SIGNATURE		
	REPLY BY	TO AVOID DELAY IN CON	ISTRUCTION		!	
Remarks	Please aff	ix Mayor's signature and return a	copy to me. Thank	s.	:	

SIGNATURES FOR THE SECOND CONTRACT RENEWAL OF THE CMOM (CAPACITY, MANAGEMENT, OPERATIONS, AND MAINTENANCE) PROGRAM MANAGEMENT OF ENGINEERING SERVICES RELATED TO THE EPA CONSENT DECREE FY 2014

Contract Renewal Amount -- \$ 345,000

DATE:	9/3/13	BY:	ACCEPTED: Hazen and Sawyer, P.S.C. John Steinmetz, P.E., Senior Associate	
DATE:_	9.3.13	BY:	RECOMMENDED: Lexington-Fayette Urban County Government Rod Chervus, Collection and Conveyance Management	е
DATE:_	9-3-13	BY:	REVIEWED: Lexington-Fayette Urban County Government Charles H. Martin, P.E., Director Division of Water Quality	
DATE:_	10/14/13	BY:	APPROVED: Lexington-Fayette Urban County Government Jim Gray, Mayor	