

**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 [Signature] (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 [Signature] (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



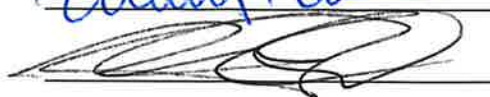
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**CONTRACT AND MODIFICATION DETAILS**

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>	

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**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>

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**Columbus Office**

8415 Pulsar Place, Suite 300, Columbus, OH 43240  
P: 614.839.0250 | F: 614.839.0251

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**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>	<b>Received</b>	<b>AR Balance</b>
<b>Billings to Date</b>	<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>

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

