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

Date:	August 6, 2026	
Project:	Div. of Water Quality FIC and Gas Facility Renovation	
Location:	134 W. New Circle Rd.	
Contract No.	48-2024 LF00211437	
Original Contract Amt.	$299,120.00	
Cumulative Amount of Previous Change Orders	$209,198.00	
Percent Change - Previous Change Orders		69.94%
Total Contract Amount Prior to this Change Order	$508,318.00	
Change Order No.	3	

To (Contractor):
GRW Inc.
801 Corporated Dr.
Lexington, KY. 40503

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	Additional Design and Construction Adminstration services for Supplemental Instructions 1-3 (GRW COR #3)	$0.00	$15,626.00	
2	Additional Design and Construction Adminstration services for Supplemental Instructions 4 (GRW COR #4)	$0.00	$6,579.00	
3		$0.00	$0.00	
4		$0.00	$0.00	
5		$0.00	$0.00	
6		$0.00	$0.00	
7		$0.00	$0.00	
8		$0.00	$0.00	
	Total decrease	$0.00		
	Total increase		$22,205.00	
	Net Amount of this Change Order	$22,205.00		
	New Contract Amount Including this Change Order	$530,523.00		
	Percent Change - This Change Order			7.42%
	Percent Change - All Change Orders			77.36%

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

Recommended by:	(Project Manager)	Date 8/10/26
Reviewed / Accepted by: N/A (Design Build Contract)	(Consultant)	Date 8/6/26
Accepted by:	(Contractor)	Date 8/6/26
Approved by:	(Director)	Date 8/10/26
Approved by: N/A (Less than 5%)	(Commissioner)	Date N/A 8-17-26
Approved by: N/A (Less than 5%)	(Mayor or CAO)	Date N/A

JUSTIFICATION FOR CHANGE	PROJECT: Div. of Water Quality HQ and Ops Facility Renovation
	CONTRACT NO. 48-2024 LF00211437
	CHANGE ORDER #: 3

1. This CO covers additional Design and Construction Administration services for Supplemental Instructions 1-4.
Supplemental Instructions #1 Covers resolutions for unforsee conditions encountered included KU required main electrical feed replacement.
Supplemental Instruction #2 Covers the addition of 5 walled offices.
Supplemental Instruction #3 Covers the replacement of interior and exterior sanitary sewer lines discovered to need replacement.
Supplemental Instructions #4 Covers the added parking and additional changes associated with the KYTC US27 RR Bridge project.

2. Is proposed change an alternate bid? ___Yes __X__No

3. Will proposed change alter the physical size of the project? _X__Yes ___No

   If "Yes", explain. SI#4 covers design and CA for work associated with the additional parking being aquired as well as the loss of property pending acquisition by KYTC.

4. Effect of this change on other prime contractors: N/A

5. Has consent of surety been obtained? ___Yes __X__Not Necessary

6. Will this change affect expiration or extent of insurance coverage? ___Yes _X_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: No

N/A_(less than 5%)_____	_____N/A_____
Mayor	Date

6/5/26

GRW COR#3

LFUCG DWQ AE Fee
Proposed CO 3

TASK	Estimated Staff Hours Arch. / Eng. Licensed A / E	Estimated Staff Hours Arch. / Eng. Intern / CAD	Subtotal Arch. / Eng. Licensed A / E	Subtotal Arch. / Eng. Intern / CAD	Subtotal Phase Licensed A / E	Subtotal Phase Intern / CAD	Total Phase Total
0.1 Evaluation of existing facility / critical bldg. systems							
SUBTOTAL			196	196	30380	12740	43120
0.2 Verify and finalize programing							
SUBTOTAL			80	80	12400	5200	17600
1-5 below include all disciplines listed in 0.1							
1 Schematic Design							
SUBTOTAL			160	120	24800	7800	32600
SUBTOTAL 0.1, 0.2, 1			436	396			93320
Actual Labor Hours kick off through 12/30/24 SD			339	49			
2 Design Development							
SUBTOTAL			148	268	22940	17420	40360
Actual Labor Hours1/1/25 through 3/31/25 DD			831	572			
3 Construction Documents							
Independent third party estimate of construction							0
SUBTOTAL			178	368	27590	25220	52810
Actual Labor Hours 4/1/25 through 6/20/25 CD			832	257			
Actual Labor Hours 6/20/25 through 7/30/25 CD			156	169			
Actual Labor Hours Vactor Bldg. Revisions 7/30/25			9	0			
					Total		
SUBTOTAL projected Labor Hours through CD			762	1052	1814		
SUBTOTAL Actual Labor Hours through 7/30/25 CD			2168	1055	3223		
Total Additional Hours through 7/30/25 CO1					1409		
A/E 42% Intern/CAD 58% original proposal			42%	58%			
Redestributed additional hours based on percentage			592	817			
Proposed Additional Fee through 7/30/25 CO1					91726	53119	144845
CO2 Additional Labor Hours 7/31/25 - 9/22/25 CO2							
CD Revisions KYTC / ROW relocate vactor bldg					626		
A/E 42% Intern/CAD 58% original proposal			42%	58%			
Redestributed additional hours based on percentage			263	363			
Proposed Additional Fee CO2					40753	23600	$64,353
CO3 Additional Labor Hours SI #01, SI #002, SI #003							
Site / Civil					16		
Architecture					64		
Plumbing					16		
Mechanical					24		
Electrical					32		
Revised Utilities, Casework, Offices, Sewer Line					152		
A/E 42% Intern/CAD 58% original proposal			42%	58%			
Redestributed additional hours based on percentage			64	88			
Proposed Additional Fee CO3					9895	5730	$15,626
4 Bidding							
SUBTOTAL			22	12	3410	780	4190
5 Construction Administration							
Previous Subtotal			388	360	60140	23400	83540
3rd party est CD line item amount moved to CA							24900
SUBTOTAL							108440
Labor Hours	1172	1424					
Hourly Rate	$155.00	$65.00					
TOTAL	$181 660.00	$92 560.00					$299,120

Total Original Contract	$299,120
Previous CO 1	$144,845
Proposed CO 2	$64,353
Proposed CO 3	$15,626
Total w CO1 thru CO 3	$523,944

GRW COR #4

7/28/26

LFUCG DWQ AE Fee
Proposed CO 4

TASK	Estimated Staff Hours Arch. / Eng. Licensed A / E	Estimated Staff Hours Arch. / Eng. Intern / CAD	Subtotal Arch. / Eng. Licensed A / E	Subtotal Arch. / Eng. Intern / CAD	Subtotal Phase Licensed A / E	Subtotal Phase Intern / CAD	Total Phase Total
0.1 Evaluation of existing facility / critical bldg. systems							
SUBTOTAL			196	196	30380	12740	43120
0.2 Verify and finalize programing							
SUBTOTAL			80	80	12400	5200	17600
1-5 below include all disciplines listed in 0.1							
1 Schematic Design							
SUBTOTAL			160	120	24800	7800	32600
SUBTOTAL 0.1, 0.2, 1			436	396			93320
Actual Labor Hours kick off through 12/30/24 SD			338	49			
2 Design Development							
SUBTOTAL			148	268	22940	17420	40360
Actual Labor Hours1/1/25 through 3/31/25 DD			831	572			
3 Construction Documents							
Independent third party estimate of construction							0
SUBTOTAL			178	388	27590	25220	52810
Actual Labor Hours 4/1/25 through 6/20/25 CD			832	257			
Actual Labor Hours 6/20/25 through 7/30/25 CD			156	169			
Actual Labor Hours Vactor Bldg. Revisions 7/30/25			9	0			
					Total		
SUBTOTAL projected Labor Hours through CD			762	1052	1814		
SUBTOTAL Actual Labor Hours through 7/30/25 CD			2168	1055	3223		
Total Additional Hours through 7/30/25 CO1					1409		
A/E 42% Intern/CAD 58% original proposal			42%	58%			
Redestributed additional hours based on percentage			592	817			
Proposed Additional Fee through 7/30/25 CO1					91726	53119	144845
CO2 Additional Labor Hours 7/31/25 - 9/22/25 CO2							
CO2 CD Revisions KYTC / ROW - relocate vactor bldg					828		
CO2 A/E 42% Intern/CAD 58% original proposal			42%	58%			
CO2 Redestributed additional hours based on percentage			260	363			
CO2 Proposed Additional Fee CO2					40753	23600	$64,353
CO3 Additional Labor Hours SI #01, SI #002, SI #003							
CO3 Site / Civil					16		
CO3 Architecture					64		
CO3 Plumbing					16		
CO3 Mechanical					24		
CO3 Electrical					32		
CO3 Revised Utilities, Casework, Offices, Sewer Line					152		
CO3 A/E 42% Intern/CAD 58% original proposal			42%	58%			
CO3 Redestributed additional hours based on percentage			64	83			
CO3 Proposed Additional Fee CO3					9895	5730	$15,626
CO4 Additional Labor Hours SI #04							
CO4 Site / Civil					16		
CO4 Architecture					24		
CO4 Plumbing					0		
CO4 Mechanical					0		
CO4 Electrical					24		
CO4 Revised No work Easement / Added Parking Area					64		
CO4 A/E 42% Intern/CAD 58% original proposal			42%	58%			
CO4 Redestributed additional hours based on percentage			27	37			
CO4 Proposed Additional Fee CO4					4166	2413	$6,579
4 Bidding							
SUBTOTAL			22	12	3410	780	4190
5 Construction Administration							
Previous Subtotal			386	360	60140	23400	83540
3rd party est CD line item amount moved to CA							24900
SUBTOTAL							108440
Labor Hours	1172	1424					
Hourly Rate	$155.00	$65.00					
TOTAL	$181,660.00	$92,560.00					$299,120

Total Original Contract	$299,120
Previous CO 1	$144,845
Proposed CO 2	$64,353
Proposed CO 3	$15,626
Proposed CO 4	$6,579
Total w CO1 thru CO 4	$530,523

GRW No. 5247-01