| LEXINGTON-FAYETTE URBAN COUNTY   |   | Date:  | April 14, 2017   |  |  |
|--|---|--|--|--|--|
|  |   | Project:   | Gas Line Relo for Marquis<br>Ave Sanitary Sewer<br>Replacement Project   |  |  |
|  |   | Location:  | UK Field,End of Marquis Ave.   |  |  |
| To (Contractor):   |   | Contract No.                                     | 602-2016   |  |  |
| Columbia Gas of Kentucky Inc.  |   | Original Contract Amt.                           | \$23,530.00  |  |  |
| 201 Mercer Road<br>Lexington, KY 40511   |   | Cumulative Amount of<br>Previous Change Orders   | \$0.00   |  |  |
|  |   | Percent Change - Previous Change Orders          |  | 0.00%  |  |
|  |   | Total Contract Amount Prior to this Change Order | \$23,530.00  |  |  |
|  |   | Change Order No.                                 | 1  |  |  |
| You are hereby requested to comply with the following changes from the contract plans and specification; |   |  |  |  |  |
| Current Change Order   |   |  |  |  |  |
| Item<br>No.  | Description of changes-quantities, unit prices, change in completion date, etc. | Decrease in contract price                       | Increase in contract price   |  |  |
| 1  | Contracted Items and Company Labor Quantities                                   |  | \$12,524.03  |  |  |
|  | in Excess of Original Estimate (see attached)                                   |  |  |  |  |
|  |   |  |  |  |  |
| -  |   |  | A second control of the second control of th |  |  |
|  | Total decrease  | \$0.00   | Authorities and the state of th | erigina di Santa di S |  |
|  | Total increase  |  | \$12,524.03  |  |  |
|  | Net Amount of this Change Order   | \$12,524.03                                      |  |  |  |
| 1.510.1  | New Contract Amount Including this Change Order                                 | \$36,054.03                                      |  |  |  |
|  | Percent Change - This Change Order  |  |  | 53.23%   |  |
|  | Percent Change - All Change Orders  |  |  | 53.23%   |  |
|  | provided for the completion in the contract and all                             | provisions of the contract wi                    | ll apply hereto.   |  |  |
| Recommended by(Proj. Engr.) Date   |   |  |  |  |  |
| Accepted by Savo 1. Contractor) Date 20 April, 2017  |   |  |  |  |  |
| Approved by(Director) Date   |   |  |  |  |  |
| Approved by(Commissioner) Date   |   |  |  |  |  |
| Approved by (Mayor or CAO) Date  |   |  |  |  |  |

|  |  | Date:  | April 14, 2017   |         |  |  |
|--|--|--|--|---------|--|--|
| GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2   |  | Project:   | Gas Line Relo for Marquis<br>Ave Sanitary Sewer<br>Replacement Project |         |  |  |
|  |  | Location:  | UK Field, End of Marquis Ave.  |         |  |  |
| To (Contractor):   |  | Contract No.                                     | 602-2016   |         |  |  |
| Columbia Gas of Kentucky Inc.  |  | Original Contract Amt.                           | \$23,530.00  |         |  |  |
| 201 Mercer Road<br>Lexington, KY 40511   |  | Cumulative Amount of Previous Change Orders      | \$0.00   |         |  |  |
|  |  | Percent Change - Previous Change Orders          |  | 0.00%   |  |  |
|  |  | Total Contract Amount Prior to this Change Order | \$23,530.00  |         |  |  |
|  |  | Change Order No.                                 | 1  |         |  |  |
|  | You are hereby requested to comply with the following changes from the contract plans and specification; |  |  |         |  |  |
|  |  |  |  |         |  |  |
| Item<br>No.  | Description of changes-quantities, unit prices, change in completion date, etc.                          | Decrease in contract price                       | Increase in contract price   |         |  |  |
| 1  | Contracted Items and Company Labor Quantities  |  | \$12,524.03  |         |  |  |
| Service de la constant de la constan | in Excess of Original Estimate (see attached)  |  |  |         |  |  |
|  |  |  |  |         |  |  |
|  |  |  |  |         |  |  |
|  |  |  |  |         |  |  |
|  | Total decrease   | \$0.00   |  |         |  |  |
|  | Total increase   |  | \$12,524.03  |         |  |  |
|  | Net Amount of this Change Order  | \$12,524.03                                      |  |         |  |  |
|  | New Contract Amount Including this Change  |  |  |         |  |  |
|  | Order  Persont Change This Change Order  | \$36,054.03                                      |  | 52.220/ |  |  |
|  | Percent Change - This Change Order Percent Change - All Change Orders                                    | +  |  | 53.23%  |  |  |
| The 4'   | 53.23%   |  |  |         |  |  |
| The time   |  |  |  |         |  |  |
| Accepte  |  |  |  |         |  |  |
| Approv   |  |  |  |         |  |  |
| Approv   |  |  |  |         |  |  |
|  | KXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   |  |  |         |  |  |