

Order No. 1-FINAL
 Effective Date: 1/2/2013
 Agreement Date: 9/25/2012
 Project No. 127-D1-052

NAME OF PROJECT: South Lexington Utility Improvements

OWNER: City of Lexington

CONTRACTOR: Midlands Contracting, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

CHANGE ORDER NO. 1

ITEM NO	DESCRIPTION	CONTRACT/INSTALLED QUANTITY			DIFFERENCE	UNIT PRICE	ADD/ DEDUCT
SANITARY SEWER							
2	Furnish & Install PVC Pipe						
	a. 12" Diameter	2410	2100	L.F.	-310	\$ 31.00	\$ (9,610.00)
	b. 8" Diameter	30	92	L.F.	62	\$ 20.00	\$ 1,240.00
3	Furnish & Install PVC Fittings						
	a. 12" Plug	5	0	Each	-5	\$ 90.00	\$ (450.00)
	b. 8" Plug	3	6	Each	3	\$ 35.00	\$ 105.00
4	Gravel Bedding (If Required)	2,440	350	L.F.	-2,090	\$ 1.90	\$ (3,971.00)
5	Construct Type 'B' Manhole w/ Gasket Seals	7	6	Each	-1	\$ 3,900.00	\$ (3,900.00)
6	Remove & Haul Concrete Pavement (If Required)	50	0	S.Y.	-50	\$ 11.00	\$ (550.00)
WATER MAIN							
8	Furnish & Install 6" C900 PVC Waterline Pipe, DR 18						
	a. 6" Diameter	21	20	L.F.	-1	\$ 23.00	\$ (23.00)
	b. 12" Diameter	1747	1453	L.F.	-294	\$ 26.00	\$ (7,644.00)
9	Gravel Bedding (If Required)	1,768	0	L.F.	-1,768	\$ 1.10	\$ (1,944.80)
10	Furnish & Install Gate Valve						
	a. 6" Diameter	3	2	Each	-1	\$ 1,100.00	\$ (1,100.00)
	b. 12" Diameter	6	5	Each	-1	\$ 2,475.00	\$ (2,475.00)
11	Furnish & Install Fittings						
	a. 6"-90 Degree Bend	3	2	Each	-1	\$ 280.00	\$ (280.00)
	b. 12" x 6" Reducer	1	0	Each	-1	\$ 290.00	\$ (290.00)
	c. 12" Diameter Plug	4	2	Each	-2	\$ 270.00	\$ (540.00)
	d. 12" x 12" Cross	2	1	Each	-1	\$ 1,055.00	\$ (1,055.00)
12	Furnish & Install 6 Ft. Bury Fire Hydrant	3	2	Each	-1	\$ 2,700.00	\$ (2,700.00)
13	Water Connection	1	2	Each	1	\$ 1,000.00	\$ 1,000.00
14	Seeding and Mulching						
	a. Temporary for Erosion Control	0.5	0.0	Acre	-1	\$ 500.00	\$ (250.00)
	b. Final	2	0	Acre	-2	\$ 1,500.00	\$ (3,000.00)
15	Construct, Maintain & Remove Erosion Control						
	a. Silt Fence	500	32	L.F.	-468	\$ 3.40	\$ (1,591.20)
16	Dewatering						
	a. Mobilization	1	0	L.S.	-1	\$ 4,100.00	\$ (4,100.00)
	b. Dewatering - Per Foot	2,257	0	L.F.	-2,257	\$ 37.50	\$ (84,637.50)
A.	Perform 12" Line Stop on Commerce Road for Water Main Construction	0	1	L.S.	1	\$ 6,100.00	\$ 6,100.00
B.	Construct Manhole Drop Structure at Sta. 100+04	0	1	L.S.	1	\$ 3,400.00	\$ 3,400.00
C.	Furnish & Install 12" x 8" PVC Wye for Sanitary Sewer Services at Sta. 100+67	0	2	Each	2	\$ 350.00	\$ 700.00

ITEM NO.	DESCRIPTION	CONTRACT/INSTALLED QUANTITY			DIFFERENCE	UNIT PRICE	ADD/ DEDUCT
D.	Furnish & Install 8" 45 Degree Bends for Sanitary Services at Sta. 100+67	0	2	Each	2	\$ 80.00	\$ 160.00
E.	Sanitary Sewer Connections at Sta. 100+67, including sanitary sewer bypass for live line	0	1	L.S.	1	\$ 1,300.00	\$ 1,300.00
F.	Total dewatering costs for drilling 5 wells and operating the dewatering system for 36 hours	0	1	L.S.	1	\$ 23,418.45	\$ 23,418.45
TOTAL ADJUSTED CHANGE ORDER PRICE							\$ (92,688.05)

JUSTIFICATION: To adjust contract quantities to actual quantities installed.

Change to CONTRACT PRICE:

ORIGINAL CONTRACT PRICE:	\$ 324,348.30
Net decrease resulting from this CHANGE ORDER:	\$ (92,688.05)
The new CONTRACT PRICE including this CHANGE ORDER will be:	\$ 231,660.25

Change to CONTRACT TIME:

The CONTRACT TIME will not be altered.

Approvals Required: To be effective, this order must be approved as required by the General Conditions.

Approved by: , MIDLANDS CONTRACTING, INC.

Approved by: _____, CITY OF LEXINGTON

Approved by: , MILLER & ASSOCIATES