LEVINOTON FAVETTE LIBRAN COUNTY COVERNMENT CONTRACT COUNTY	DATE:	August 23, 2017		
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHAN ORDER	Contract Modification:	2 (Final)		
	CONTRACT #:	755-2015		
PROJECT: Rogers Road Area Stormwater Improvements				
TO: Bluegrass Contracting Corporation P.O. Box 11638 Lexington, KY 40576-1638				
Original Contract Amount		\$2,838,990.20		
Cumulative Amount of Previous Contract Modifications \$13,935.9				
Percent Change of Previous Contract Modifications		0.49%		
Existing Contract Amount		\$2,852,926.10		
Net (increase/decrease) in Contract Amount - (From following pages)		-\$36,163.73		
Percent Change of This Contract Modification		-1%		
Original Contract Amount		\$2,838,990.20		
Cumulative Amount of all Contract Modifications		-\$22,227.83		
Percent Change of all Contract Modifications		-1%		
New Contract Amount Including this Change Order		\$2,816,762.37		
Recommended by (P	roj. Engr.)	Date_8.25		
Accepted by find Saster (C	onsultant)	ultant) Date 8/25/2017		
Accepted by (C	ontractor)	ractor) Date 8-24-17		
Approved by(D	_(Director) Date 9-18-17-			
Approved by(C	commissioner)	Date		
Approved by(N	layor or CAO)	Date		

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT DATE: Auguust 23, 2017 CONTRACT MODIFICATION 2 (Final) Contract Mod #: CONTRACT #: 755-2015 Project: Rogers Road Area Stormwater Improvements TO: **Bluegrass Contracting Corporation** You are hereby requested to comply with the following changes from the contract plans and specifications; Item ADD / Decrease in contract Increase in contract Description of changes Units Quantity Unit Price DEL No price price ADD Concrete Pads Around Access Points for WQU EA 4 650.00 \$ 2,600.00 Repair of Sanitary Sewer at 634 Rogers Rd LS ADD \$ \$ 3,171.87 \$ 3,171.87 Repair & Relocate Underground Electrical Service Line ADD to 613 Kent Dr LS 1,897.50 \$ 1,897.50 ADD Leveling & Wedging of Asphalt - Kent & Cabot Dr LS 1 \$ 8,000.00 \$ 8,000.00 DEL 401 Protecto Lining Credit from Ductile Iron Pipe LS \$ \$ 1 4,850.00 4,850.00 Milling & Paving Credit for Rogers Rd & Allen Dr DEL LS 1 \$ 20,000.00 \$ \$ 20,000.00 DEL Manhole Leveling Credit - Kent & Cabot Dr LS 1 \$ 2,000.00 \$ 2,000.00 \$ DEL Remove Concrete Curb - Credit for 617/619 Kent Dr LF 150 \$ 6.35 \$ 952.50 DEL LF Concrete Curb & Gutter - Credit for 617/619 Kent Dr 150 \$ 15.55 \$ 2,332.50 10 DEL Adjust bid quantities to actual quantities (attached) LS 1 \$ 21,698.10 \$ 21,698.10 \$ ADD 244 Calendar Days to Construction Schedule 11 \$ \$ \$ 12 \$ \$ 13 \$ \$ 14 \$ 15 \$ Total decrease \$ 51,833.10 Total increase 15,669.37 Net (increase) in contract price \$ (36, 163.73)

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JUSTIFICATION FOR CHANGE		PROJECT:	Rogers Road Stormwater	Improvements	
		CONTRACT NO.	755-2015		
		CHANGE ORDER:	2 (Final)		
1.	Necessity for change: Final change order to adjust bid quantities to actual quantities, to add supplementary items, and to remove 401 Protecto pipe lining/manhole adjustments/curb/gutter/milling/paving locations from contract (see attached).				
2.	Is proposed change an alternate bid?Yes _X_No				
3.	Will proposed change alter the physical size of the project?Yes _X_No				
	If "Yes", explain.				
4.	Effect of this change on other prime contractors: N/A				
5.	Has consent of surety been obtained?YesX_Not Necessary				
6.	Will this change affect expiration or extent of insurance coverage?Yes _X_No				
	If "Yes", will the policies be exten	ded?YesN	No		
7.	Effect on operation and maintenance costs: N/A				
8.	Effect on contract completion date: Extend construction contract 244 calendar days for punchlist completion (final completion date: July 6, 2017)				
	-	Mayor	Date		