R-500-2018
Original R-694-2016
Contract # 289-2016

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER

Page 1 of 3

To (Contractor):	Date:	May 22, 2018	
Lagco Inc.	Project:	MNA-5E&F	
P.O. Box 12510	Location:	Bryan Ave. & Park View.	
Lexington, Kentucky 40583	Contract No.	694-2016	
	Original Contract Amt.	$552,333.00	
	Cumulative Amount of Previous Change Orders	$1,811,166.90	
	Percent Change - Previous Change Orders		327.91%
	Total Contract Amount Prior to this Change Order	$2,363,499.90	
	Change Order No.	3	

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	
	See Attached Sheets (pages 2)			
	Total decrease	$0.00		
	Total increase		$87,679.00	
	Net Amount of this Change Order	$87,679.00		
	New Contract Amount Including this Change Order	$2,451,178.90		
	Percent Change - This Change Order			15.87%
	Percent Change - All Change Orders			343.79%

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

Recommended by	(Proj. Engr.)	Date	5-22-18
Accepted by	(Contractor)	Date	5-22-18
Approved by	(Director)	Date	5/23/18
Approved by	(Commissioner)	Date	5/23/18
Approved by	(Mayor or CAO)	Date	AUG 30 2018

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT **CONTRACT MODIFICATION**	DATE: May 22, 2018 Change Order #: 3 CONTRACT #: 694-2016

Project: MNA-5E & F

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
		CDBG ITEMS					
A-2	ADD	Payment & Preformance Bond	LS	1	$ 1,046.00	$ -	$ 1,046.00
A-8	ADD	Maintenance of Traffic	LS	1	$ 12,000.00	$ -	$ 12,000.00
A-9	ADD	Construction Staking	LF	1	$ 690.00	$ -	$ 690.00
A-16	ADD	6" Depth Concrete Residential Driveway Reconstruction	SY	286	$ 80.00	$ -	$ 22,880.00
A-40	ADD	Storm Sewer MH 4' Diamiter	EA	2	$ 2,708.00	$ -	$ 5,416.00
A-42	ADD	Storm Sewer MH 5' Diamiter	LF	3	$ 6,736.00	$ -	$ 20,208.00
A-50	ADD	Storm Pipe (24" Dia.)	LF	60	$ 96.00	$ -	$ 5,760.00
A-79	ADD	1109 Bryan Ave - Remove Tree and Stump	EA	1	$ 1,200.00	$ -	$ 1,200.00
A-80	ADD	Archetectural and structural details to retaining wall	LS	1	$ 10,703.00	$ -	$ 10,703.00
A-81	ADD	Saw Cutting Existing Pavement	LF	990	$ 2.30	$ -	$ 2,277.00
A-82	ADD	New Top Phase Bases	EA	3	$ 1,432.00	$ -	$ 4,296.00
A-83	ADD	New Curb inlet Base	EA	1	$ 1,203.00	$ -	$ 1,203.00
		TOTAL CDBG ITEMS				$ -	$ 87,679.00
Total decrease						$ -	
Total increase							$ 87,679.00
Net Difference in contract price							$ 87,679.00

JUSTIFICATION FOR CHANGE	PROJECT:	MNA-5E&F
	CONTRACT NO.	694-2016
	CHANGE ORDER:	3

1. Necessity for change: To Adjust Quantities To The Amount Used.

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? _X_Yes ___Not Necessary

6. Will this change affect expiration or extent of insurance coverage? ___Yes _X_No

   If "Yes", will the policies be extended? ___Yes _X_No

7. Effect on operation and maintenance costs: N/A

8. Effect on contract completion date: Completion date is 12/1/2018.

______________________ Mayor

AUG 3 0 2018 Date

CONTRACT HISTORY FORM

Project Name: Meadows-Northland-Arlington Phase 5 E&F

Contractor: Lagco Inc.

Contract Number and Date: 694-2016 (December 1, 2016)

Responsible LFUCG Division: Engineering

CONTRACT AND CHANGE ORDER DETAILS

A. Original Contract Amount: Next Lowest Bid Amount: $2,430,988.00	$	552,333.00	
B. Amount of Selected Alternate or Phase:	$	0.00	
C. Cumulative Amount of All Previous Alternates or Phases:	$	552,333.00	
D. Amended Contract Amount:	$	552,333.00	
E. Cumulative Amount of All Previous Change Orders:	$	1,811,166.90	327.9% *(Line E / Line D)*
F. Amount of This Change Order:	$	87,679.00	15.9% *(Line F / Line D)*
G. Total Contract Amount:	$	2,451,178.90	

SIGNATURES

Project Manager: Andrew Grunwald, P.E. Date: 5-22-2018

Reviewed by: Mark Feibes, P.E. Date: 5/22/18

Division Director: W. Douglas Burton, P.E. Date: 5/23/18
