

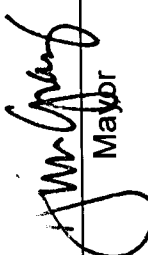
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER		Date:	May 22, 2018
		Project:	MNA-5E&F
		Location:	Bryan Ave. & Park View.
To (Contractor): Lagco Inc. P.O. Box 12510 Lexington, Kentucky 40583		Contract No.	694-2016
		Original Contract Amt.	\$552,333.00
		Cumulative Amount of Previous Change Orders	\$1,811,166.90
		Percent Change - Previous Change Orders	
		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 <u>Anthony Curran</u> (Proj. Engr.)		Date	5-22-18
Accepted by <u>[Signature]</u> (Contractor)		Date	5-22-18
Approved by <u>[Signature]</u> (Director)		Date	5/23/18
Approved by <u>[Signature]</u> (Commissioner)		Date	5/23/18
Approved by <u>[Signature]</u> (Mayor or CAO)		Date	AUG 30 2018

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT					DATE:	May 22, 2018
CONTRACT MODIFICATION					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	Increase in contract price
CDBG ITEMS						
A-2	ADD	Payment & Performance 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' Diameter	EA	2	\$ 2,708.00	\$ 5,416.00
A-42	ADD	Storm Sewer MH 5' Diameter	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 ☐ No ☒
3. Will proposed change alter the physical size of the project? Yes ☐ No ☒
If "Yes", explain....
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? ☒ Yes ☐ Not Necessary
6. Will this change affect expiration or extent of insurance coverage? Yes ☐ 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: Completion date is 12/1/2018.


 Mayor _____ Date AUG 30 2018

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: \$ 552,333.00
Next Lowest Bid Amount:
\$2,430,988.00

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

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

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