

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1		Date: January 9, 2025	
		Project: Squires Road Sidewalks	
		Location: Squires @ Brookewind Way	
To (Contractor):		Contract No. 110-2023	
Hinkle Construction Services, LLC		Original Contract Amt. \$434,619.31	
P.O. Box 607		Cumulative Amount of Previous Change Orders \$0.00	
Paris, KY 40362		Percent Change - Previous Change Orders	0.00%
		Total Contract Amount Prior to this Change Order \$434,619.31	
		Change Order No. 1 - FINAL	
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 Sheet		
	Total decrease	-\$27,774.18	
	Total increase		\$87,618.73
	Net Amount of this Change Order	\$59,844.55	
	New Contract Amount Including this Change Order	\$494,463.86	
	Percent Change - This Change Order		13.77%
	Percent Change - All Change Orders		13.77%
The time provided for the completion in the contract and all provisions of the contract will apply hereto.			
Recommended by <u></u> (Proj. Engr.) Date <u>1/24/25</u>			
Accepted by <u></u> (Contractor) Date <u>01/24/2025</u>			
Approved by <u></u> (Director - DOE) Date <u>1/27/25</u>			
Approved by <u></u> (Commissioner - EQPW) Date <u>1/28/25</u>			
Approved by <u></u> (Mayor) Date <u>3/6/2025</u>			

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT					DATE:		January 9, 2025	
CHANGE ORDER					Change Order #:		1-FINAL	
					CONTRACT #:		110-2023	
Project: Squires Road Sidewalks								
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	
2	DEL	Quality Control Services - Allowance	LS	-0.58	3,000.00	\$ (1,740.00)	\$ -	
6	DEL	No. 2 Stone	TON	-10.00	111.85	\$ (1,118.50)	\$ -	
7	DEL	No. 57 Stone	-FINA	-2.00	111.85	\$ (223.70)	\$ -	
8	ADD	Sidewalk 4.5 Inch Concrete	SQYD	26.25	165.19	\$ -	\$ 4,336.24	
9	ADD	Standard Curb and Gutter Mod	LF	160.00	83.24	\$ -	\$ 13,318.40	
10	ADD	Standard Header Curb Mod	LF	39.00	120.14	\$ -	\$ 4,685.46	
11	DEL	Bituminous Pavement Milling and Texturing	TON	-25.00	201.19	\$ (5,029.75)	\$ -	
12	DEL	CL2 Asph Base 0.75D PG64-22	TON	-1.15	268.25	\$ (308.49)	\$ -	
13	DEL	CL3 Asph Surf 0.38D PG64-22	TON	-17.00	429.22	\$ (7,296.74)	\$ -	
16	ADD	Detectable Warnings	SF	1.00	80.22	\$ -	\$ 80.22	
17	DEL	Conduit 2" (SCH 40 PV)	LF	-475.00	20.12	\$ (9,557.00)	\$ -	
20	DEL	Payment and Performance Bond	LS	-0.50	5,000.00	\$ (2,500.00)	\$ -	
101	ADD	Maintain and Control Traffic - Additional Work	LS	1.00	5,140.80	\$ -	\$ 5,140.80	
102	ADD	Construction Staking - Additional Work	LS	1.00	1,080.00	\$ -	\$ 1,080.00	
103	ADD	Clearing ang Grubbing - Additional Work	LS	1.00	2,678.44	\$ -	\$ 2,678.44	
104	ADD	Unclassified Excavation, Placement, and Embankment	LS	1.00	1,852.50	\$ -	\$ 1,852.50	
105	ADD	Remove Sidewalk	SQYD	26.25	110.26	\$ -	\$ 2,894.33	

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				Change Order #:		1-FINAL
				CONTRACT #:		110-2023
Project: Squires Road Sidewalks						
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
106	ADD	Silt Fence	LF	40.00	7.50	\$ 300.00
201	ADD	Maintain and Control Traffic	LS	1.00	2,955.88	\$ 2,955.88
202	ADD	Curb and Gutter Demo and Preparation	LS	1.00	7,591.16	\$ 7,591.16
301	ADD	Road Rebuild - Excavation & Placement	CY	88.00	23.10	\$ 2,032.80
302	ADD	Dense Graded Aggregate	TON	103.62	33.60	\$ 3,481.63
303	ADD	Road Rebuild - Milling and Texturing	TON	94.10	49.88	\$ 4,693.71
304	ADD	Road Rebuild - Bituminous Base	TON	106.13	117.60	\$ 12,480.89
305	ADD	Class I Surface PG-76-22	TON	4.00	183.75	\$ 735.00
306	ADD	Road Rebuild - Edge Key	LF	15.00	26.25	\$ 393.75
307	ADD	Road Rebuild - Saw Cut	LF	116.00	7.22	\$ 837.52
308	ADD	Road Rebuild - Mobilization	LS	1.00	4,725.00	\$ 4,725.00
309	ADD	Road Rebuild - MOT	LS	1.00	3,600.00	\$ 3,600.00
310	ADD	Road Rebuild - Staking	LS	1.00	3,575.00	\$ 3,575.00
311	ADD	Road Rebuild - Wage Adjustment	LS	1.00	4,150.00	\$ 4,150.00
Total decrease					\$ (27,774.18)	
Total increase						\$ 87,618.73
Net (increase) in contract price						\$ 59,844.55

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JUSTIFICATION FOR CHANGE	PROJECT:	Squires Road Sidewalks
	CONTRACT NO.	110-2023
	CHANGE ORDER:	1-FINAL
1. Necessity for change: Final quantity adjustments including additional sidewalk replaced to correct excess cross slope at sidewalk tie-in, curb and gutter replaced to facilitate drainage and improve road safety, and road rebuild as a result of the curb and gutter elevation change. Work was performed under field change directives. 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. No change to the contract completion date Linda Gorton Mayor 3/10/2025 Date		

CONTRACT HISTORY FORM

CO #1-FINAL

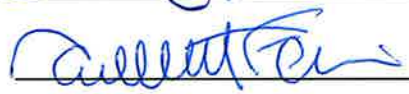
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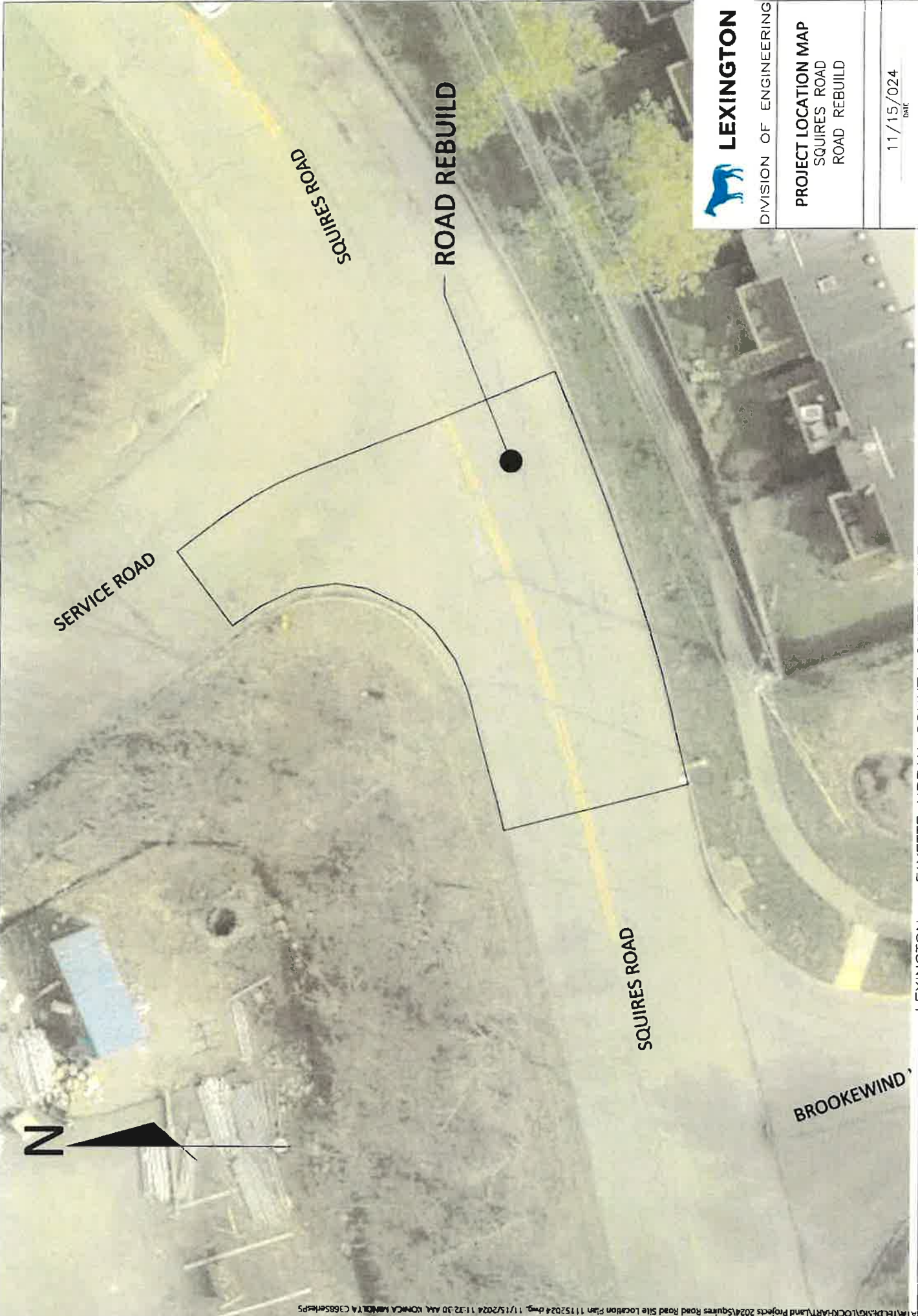
Project Name Squires Road Sidewalk
Contractor: Hinkle Construction Services, LLC
Contract Number and Date: 110-2023, 3-29-2024
Responsible LFUCG Division: Engineering

CONTRACT AND CHANGE ORDER DETAILS

A. Original Contract Amount:	\$	<u>434,619.31</u>	
Next Lowest Bid Amount:	\$	<u>585,704.00</u>	
B. Amount of Selected Alternate or Phase:	\$	<u>0.00</u>	
C. Cumulative Amount of All Previous Alternates or Phases:	\$	<u>434,619.31</u>	
D. Amended Contract Amount:	\$	<u>434,619.31</u>	
E. Cumulative Amount of All Previous Change Orders:	\$	<u>0.00</u>	<u>0.0%</u> (Line E / Line D)
F. Amount of This Change Order:	\$	<u>59,844.55</u>	<u>13.8%</u> (Line F / Line D)
G. Total Contract Amount:	\$	<u>494,463.86</u>	

SIGNATURES

Project Manager:		Date: <u>1/24/25</u>
Reviewed by:		Date: <u>01/27/25</u>
Division Director:		Date: <u>1/27/25</u>



**LEXINGTON**

DIVISION OF ENGINEERING

PROJECT LOCATION MAP
SQUIRES ROAD
ROAD REBUILD

11/15/024
DATE