

**LEXINGTON-FAYETTE URBAN COUNTY
GOVERNMENT CONTRACT CHANGE ORDER**
Page 1 of 3

Date:	January 21, 2015
Project:	MNA-5C
Location:	Carlisle Ave.
Contract No.	375-2014
Original Contract Amt.	\$702,880.00
Cumulative Amount of Previous Change Orders	\$0.00
Percent Change - Previous Change Orders	0.00%
Total Contract Amount Prior to this Change Order	\$702,880.00
Change Order No.	1

To (Contractor):

LAGCO Excavation
PO BOX 12510
Lexington, Kentucky 40583

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 and 3)		
	Total decrease	\$0.00	
	Total increase		\$23,042.00
	Net Amount of this Change Order	\$23,042.00	
	New Contract Amount Including this Change Order	\$725,922.00	
	Percent Change - This Change Order		3.28%
	Percent Change - All Change Orders		3.28%

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

Recommended by *[Signature]* RAB (Proj. Engr.) Date 1/21/2015
 Accepted by *[Signature]* (Contractor) Date 1-21-15
 Approved by *[Signature]* (Director) Date 1-28-15
 Approved by *[Signature]* (Commissioner) Date 1/28/15
 Approved by _____ (Mayor or CAO) Date _____

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
CONTRACT MODIFICATION**

DATE: January 21, 2015
Change Order #: 1
CONTRACT #: 375-2014

Project: MNA-5C - Carlisle Ave.

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
22A	ADD	Remove abandoned AC Water Main	LF	261	\$ 71.00	\$ -	\$ 18,531.00
						\$ -	\$ -
						\$ -	\$ -
TOTAL CDBG ITEMS						\$ -	\$ 18,531.00

CDBG ITEMS

SANITARY SEWER ITEMS

34	ADD	Core Drill Additional Hole MH# CR5-176	LS	1	\$ 805.00	\$ -	\$ 805.00
35	ADD	Street Repair Oak Hill Drive (over Sanitary Sewer)	LS	1	\$ 2,934.00	\$ -	\$ 2,934.00
36	ADD	Tie in existing Sump Pump 464 Carlisle Ave.	LS	1	\$ 772.00	\$ -	\$ 772.00
TOTAL SANITARY SEWER ITEMS						\$ -	\$ 4,511.00

Total decrease

Total increase

Net Difference in contract price

\$

-

\$

\$

23,042.00

\$

\$

\$

JUSTIFICATION FOR CHANGE

PROJECT:

MNA-5C

CONTRACT NO.

375-2014

CHANGE ORDER: 1

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: N/A

 Mayor Date