

**LEXINGTON-FAYETTE URBAN COUNTY  
GOVERNMENT CONTRACT CHANGE ORDER**

Page 1 of 8

<b>Date:</b>		August 7, 2023	
<b>Project:</b>		MNA-6B1&6B2	
<b>Location:</b>		Highlawn Ave. & Part of Bluegrass Ave.	
<b>Contract No.</b>		143-2021	
<b>Original Contract Amt.</b>		\$1,242,903.00	
<b>Cumulative Amount of Previous Change Orders</b>		\$1,529,976.64	
<b>Percent Change - Previous Change Orders</b>		123.10%	
<b>Total Contract Amount Prior to this Change Order</b>		\$2,772,879.64	
<b>Change Order No.</b>		3	
<p>You are hereby requested to comply with the following changes from the contract plans and specification;</p>			
<b>Current Change Order</b>			
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, 3, 4, 5 and 6)		
	Total decrease	-\$149,660.74	
	Total increase		\$232,731.30
	Net Amount of this Change Order	\$83,070.56	
	New Contract Amount Including this Change Order	\$2,855,950.20	
	Percent Change - This Change Order		6.68%
	Percent Change - All Change Orders		129.78%
<p>The time provided for the completion in the contract and all provisions of the contract will apply hereto.</p>			
Recommended by <u><i>Michael J. ...</i></u>		(Proj. Engr.)	Date <u>8/7/23</u>
Accepted by <u><i>[Signature]</i></u>		(Contractor)	Date <u>8/7/23</u>
Approved by <u><i>[Signature]</i></u>		(Director)	Date <u>8/8/23</u>
Approved by <u><i>Amey Albright</i></u>		(Commissioner)	Date <u>8/8/23</u>
Approved by _____		(Mayor or CAO)	Date _____

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

DATE: August 7, 2023  
Change Order #: 3  
CONTRACT #: 143-2021

Project: MNA-6B1&B2

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
<b>CDBG ITEMS</b>							
A-10	ADD	Remove & Replace 6' Wood Privacy Fence and Footings	LF	112.00	\$ 40.00	\$ -	\$ 4,480.00
A-11	ADD	Remove & Replace 4' Chain Link Fence and Footings	LF	25.00	\$ 21.00	\$ -	\$ 525.00
A-12	DEL	Bituminous Pavement Milling	TON	-55.00	\$ 50.00	\$ (2,750.00)	\$ -
A-13	ADD	Asphalt Pavement Surface - Roadway Reconstruction	TON	63.13	\$ 97.00	\$ -	\$ 6,123.61
A-14	ADD	Asphalt Pavement Binder - Roadway Reconstruction	TON	289.00	\$ 77.00	\$ -	\$ 22,253.00
A-15	ADD	6" Depth Concrete Residential Driveway Reconstruction	SY	38.57	\$ 91.00	\$ -	\$ 3,509.87
A-16	ADD	DGA - Residential Driveway Reconstruction	TON	126.98	\$ 30.00	\$ -	\$ 3,809.40
A-17	DEL	DGA - Sidewalk Reconstruction	TON	-145.92	\$ 30.00	\$ (4,377.60)	\$ -
A-18	ADD	DGA - Roadway Reconstruction	TON	129.09	\$ 29.00	\$ -	\$ 3,743.61
A-19	DEL	No. 2 Stone Bridging - Roadway Reconstruction (as Directed by Engineer)	TON	-191.05	\$ 51.00	\$ (9,743.55)	\$ -
A-20	DEL	LFUCG Curb & Gutter Type 1 - Roadway Construction	LF	-31.00	\$ 27.00	\$ (837.00)	\$ -
A-22	ADD	Biaxial Geogrid Type 2 (as directed by engineer)	SY	1,012.26	\$ 4.00	\$ -	\$ 4,049.04
A-23	ADD	Concrete Steps	CY	7.25	\$ 1,331.00	\$ -	\$ 9,649.75
A-24	ADD	Concrete Retaining Wall w/solid PVC thru-wall drain pipe & animal guard /screen	CY	45.43	\$ 1,469.00	\$ -	\$ 66,736.67
A-25	ADD	ADA Tactile Warning Tile - Installation ONLY - Pavers provided by Owner	SF	20.00	\$ 21.00	\$ -	\$ 420.00
A-26	DEL	Geotextile Fabric (as directed by engineer)	SY	-1,262.00	\$ 2.00	\$ (2,524.00)	\$ -
A-27	ADD	4-1/2-inch Depth Concrete Walkway with Reinforcement - Residential	SY	34.01	\$ 65.00	\$ -	\$ 2,210.65

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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	Decrease in contract price	Increase in contract price
A-28	DEL	4-1/2-inch Depth Concrete Walkway with Reinforcement - Public Street	SY	-148.85	\$ 63.00	\$ (9,377.55)	\$ -	\$ -
A-29	ADD	6-inch Depth Concrete, Driveway Entrance Apron w/ Reinforcement	SY	222.44	\$ 101.00	\$ -	\$ -	\$ 22,466.44
A-34	DEL	Storm Pipe (15" Dia.)	LF	-59.00	\$ 152.00	\$ (8,968.00)	\$ -	\$ -
A-35	DEL	Storm Pipe (18" Dia.)	LF	-19.00	\$ 154.00	\$ (2,926.00)	\$ -	\$ -
A-36	DEL	4" Dia. Perforated Drain Pipe (at Curb Inlets and Behind Wall)	LF	-560.00	\$ 19.00	\$ (10,640.00)	\$ -	\$ -
A-38	ADD	Seeding and Protection	SY	1,718.00	\$ 2.00	\$ -	\$ -	\$ 3,436.00
A-39	DEL	Sod	SY	-985.00	\$ 14.00	\$ (13,790.00)	\$ -	\$ -
A-41	DEL	Video Inspection of All New Storm Sewer Piping	LF	-28.70	\$ 4.00	\$ (114.80)	\$ -	\$ -
A-43	DEL	Re-build Wood Handicap Ramp at 333 Blue Grass Avenue	LS	-1.00	\$ 1,783.00	\$ (1,783.00)	\$ -	\$ -
A-52	ADD	Asphalt Driveways	Ton	65.00	\$ 262.50	\$ -	\$ -	\$ 17,062.50
A-53	ADD	Concrete Material Increase	LS	1.00	\$ 12,465.60	\$ -	\$ -	\$ 12,465.60
A-54	ADD	Concrete Walls	CY	4.00	\$ 1,496.35	\$ -	\$ -	\$ 5,985.40
A-55	ADD	House DOM water service lines	EA	6.00	\$ 809.00	\$ -	\$ -	\$ 4,854.00
A-56	ADD	Dogwood Tree	EA	3.00	\$ 682.50	\$ -	\$ -	\$ 2,047.50
A-57	ADD	4X4 Chain Link Gate	EA	11.00	\$ 236.25	\$ -	\$ -	\$ 2,598.75
A-58	ADD	5X4 Chain Link Gate	EA	5.00	\$ 288.75	\$ -	\$ -	\$ 1,443.75
A-59	ADD	11X4 Double Chain Link Gate	EA	1.00	\$ 577.50	\$ -	\$ -	\$ 577.50
A-60	ADD	12X4 Double Chain Link Gate	EA	1.00	\$ 577.50	\$ -	\$ -	\$ 577.50

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

DATE: August 7, 2023  
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CONTRACT #: 143-2021

Project: MNA-6B1&B2

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	Decrease in contract price	Increase in contract price
A-61	ADD	4X6 Treated Pine Privacy Gate	EA	6.00	\$ 367.50	\$ -	\$ -	\$ 2,205.00
A-62	ADD	11X6 Double Wooden Gate on Metal Frame	EA	1.00	\$ 735.00	\$ -	\$ -	\$ 735.00
B-11	DEL	Remove & Replace 4' Chain Link Fence and Footings	LF	-67.00	\$ 21.00	\$ (1,407.00)	\$ -	\$ -
B-12	DEL	Bituminous Pavement Milling	TON	-95.00	\$ 50.00	\$ (4,750.00)	\$ -	\$ -
B-13	ADD	Asphalt Pavement Surface - Roadway Reconstruction	TON	201.21	\$ 97.00	\$ -	\$ -	\$ 19,517.37
B-14	ADD	Asphalt Pavement Binder - Roadway Reconstruction	TON	0.07	\$ 77.00	\$ -	\$ -	\$ 5.39
B-15	DEL	6" Depth Concrete Residential Driveway Reconstruction	SY	-204.47	\$ 91.00	\$ (18,606.77)	\$ -	\$ -
B-16	DEL	DGA - Residential Driveway Reconstruction	TON	-28.59	\$ 30.00	\$ (857.70)	\$ -	\$ -
B-17	DEL	DGA - Sidewalk Reconstruction	TON	-40.66	\$ 30.00	\$ (1,219.80)	\$ -	\$ -
B-19	DEL	No. 2 Stone Bridging - Roadway Reconstruction (as directed by Engineer)	TON	-209.05	\$ 51.00	\$ (10,661.55)	\$ -	\$ -
B-20	DEL	LFUCG Curb & Gutter Type 1 - Roadway Construction	LF	-24.00	\$ 27.00	\$ (648.00)	\$ -	\$ -
B-21	ADD	Biaxial Geogrid Type 2 (as directed by engineer)	SY	342.00	\$ 4.00	\$ -	\$ -	\$ 1,368.00
B-23	DEL	Geotextile Fabric (as directed by engineer)	SY	-809.00	\$ 2.00	\$ (1,618.00)	\$ -	\$ -
B-25	DEL	4-1/2-inch Depth Concrete Walkway with Reinforcement - Public Street	SY	-217.34	\$ 63.00	\$ (13,692.42)	\$ -	\$ -
B-31	DEL	Storm Pipe (15" Dia.)	LF	-25.00	\$ 178.00	\$ (4,450.00)	\$ -	\$ -
B-32	DEL	4" Dia. Perforated Drain Pipe (at Curb Inlet and Behind Wall)	LF	-306.00	\$ 19.00	\$ (5,814.00)	\$ -	\$ -
B-35	DEL	Sod	SY	-230.00	\$ 14.00	\$ (3,220.00)	\$ -	\$ -

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DATE: August 7, 2023  
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 CONTRACT #: 143-2021

Project: MNA-6B1&B2

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
B-38	DEL	Video Inspection of All New Storm Sewer Piping	LF	-25.00	\$ 4.00	\$ (100.00)	\$ -
B-53	ADD	Asphalt Driveways	Ton	30.00	\$ 262.50	\$ -	\$ 7,875.00
B-54	DEL	Adjustment for CO#2 Items B-20, B-21 (See Note #1)	LS	1	\$ (720.00)	\$ (720.00)	\$ -
<b>TOTAL CDBG ITEMS</b>						\$ (135,596.74)	\$ 232,731.30

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DATE: August 7, 2023  
Change Order #: 3  
CONTRACT #: 143-2021

Project: MNA-6B1&B2

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
<b>SANITARY SEWER ITEMS</b>							
A-46	DEL	8" PVC Sanitary Sewer	LF	-1.00	\$ 140.00	\$ (140.00)	\$ -
A-50	DEL	Cleaning and Video of New Sanitary Sewer Pipe	LF	-1.00	\$ 4.00	\$ (4.00)	\$ -
B-43	DEL	8" PVC Sanitary Sewer	LF	-18	\$ 160.00	\$ (2,880.00)	\$ -
A-63	DEL	Adjustment for CO#2 Items A-49 (See Note #2)	LS	1	\$ (11,040.00)	\$ (11,040.00)	\$ -
<b>TOTAL SANITARY SEWER ITEMS</b>							
						\$ (14,064.00)	\$ -
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Total decrease						\$ (149,660.74)	
Total increase							\$ 232,731.30
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Net Difference in contract price						\$	\$ 83,070.56

On Change Order Number #2 (Council Resolution 140-2023) some discrepancies were discovered while closing out the contract. Two adjustments have been applied to this Change Order for these discrepancies. They are explained here...

**Note #1**

*B-54 – Adjustment for CO#2 Items B-20, B-21*

- *B-20 LFUCG Curb & Gutter Type 1 – Roadway Construction* was reported ADD 27 LF for \$3 per LF for an additional amount of \$81. It should have been ADD 27 LF for \$27 per LF for an additional amount of \$729.
- *B-21 Biaxial Geogrid Type 2 (as directed by engineer)* was reported ADD 4 SY for \$346 per SY for an additional amount of \$1,384. It should have been ADD 4 SY for \$4 per SY an additional amount of \$16.

The adjustment is a deduction of \$720 from the CDBG funding source.

$$[(27LF)*(\$27)+(4SY)*(\$4)] - [(27LF)*(\$3)+(4SY)*(\$346)] = -\$720$$

**Note #2**

*A-63 – Adjustment for CO#2 Items A-49*

- *A-49 6X8 PVC Tees* was reported ADD 3 EA for \$3,864 per EA for an additional amount of \$11,592. It should have been ADD 3 EA for \$184 per EA for an additional amount of \$552.

The adjustment is a deduction of \$11,040 from the Sanitary Sewer funding source.

$$[(3EA)*(\$552)] - [(3EA)*(\$3,864)] = -\$11,040$$

**JUSTIFICATION FOR CHANGE**

PROJECT: MNA-6B1&6B2

CONTRACT NO. 143-2021

CHANGE ORDER: 3

1. Necessity for change: To award Phase 6B1 (Blugrass Ave).
2. Is proposed change an alternate bid? \_\_\_ Yes X No
3. Will proposed change alter the physical size of the project? X Yes \_\_\_ No  
 If "Yes", explain.... Phase 6B1 is being added to the project limits. This portion was bid with the original project (LFUCG Bid #42-2021) and is now being awarded. Phase 6B1 is a portion of Bluegrass Ave. from Brian Ave. to Highlawn Ave.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? \_\_\_ Yes X 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: Yes. An additional 130 days will be added to complete the project. New date for Substantial Completion is Monday August 12, 2022.

\_\_\_\_\_  
 Mayor \_\_\_\_\_ Date