

**LEXINGTON-FAYETTE URBAN COUNTY
GOVERNMENT CONTRACT CHANGE ORDER**
Page 1 of 6

To (Contractor):
Lago Inc.
P.O. Box 12510
Lexington, Kentucky 40583

Date: February 19, 2019
 Project: MNA-5E&F
 Location: Bryan Ave. & Park View.
 Contract No. 694-2016
 Original Contract Amt. \$552,333.00
 Cumulative Amount of Previous Change Orders \$1,898,845.90
 Percent Change - Previous Change Orders 343.79%
 Total Contract Amount Prior to this Change Order \$2,451,178.90
 Change Order No. 4

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, 3, 4, 5 and 6)		
	Total decrease	-\$161,327.11	
	Total increase		\$218,233.89
	Net Amount of this Change Order	\$56,906.78	
	New Contract Amount Including this Change Order	\$2,508,085.68	
	Percent Change - This Change Order		10.30%
	Percent Change - All Change Orders		354.09%

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

Recommended by [Signature] (Proj. Engr.) Date 2/19/2019
 Accepted by [Signature] (Contractor) Date 2/19/19
 Approved by [Signature] (Director) Date 2/20/19
 Approved by [Signature] (Commissioner) Date 2/25/19
 Approved by [Signature] (Mayor of CAO) Date 2/25/19

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

DATE: February 19, 2019
Change Order #: 4
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 & Performance Bond	LS	0.27575	\$ 7,000.00	\$ -	\$ 1,930.25
A-11	DEL	Remove & Replace 4' Chain Link Fence and Footings	LF	-48	\$ 35.00	\$ (1,680.00)	\$ -
A-12	ADD	Asphalt Pavement Surface & Binder – Residential Driveway Construction	TON	58.2	\$ 182.00	\$ -	\$ 10,592.40
A-13	ADD	Asphalt Pavement Surface & Binder – Commercial Parking and Driveway Construction	TON	74.69	\$ 182.00	\$ -	\$ 13,593.58
A-14	DEL	Asphalt Pavement Surface - Roadway Reconstruction	TON	-20.05	\$ 88.00	\$ (1,764.40)	\$ -
A-15	ADD	Asphalt Pavement Binder – Roadway Reconstruction	TON	341.09	\$ 82.00	\$ -	\$ 27,969.38
A-16	DEL	6" Depth Concrete Residential Driveway Reconstruction	SY	-58.56	\$ 80.00	\$ (4,684.80)	\$ -
A-17	ADD	DGA - Residential Driveway Reconstruction	TON	453.4	\$ 25.00	\$ -	\$ 11,335.00
A-18	ADD	DGA - Commercial Driveway Reconstruction	TON	258.53	\$ 25.00	\$ -	\$ 6,463.25
A-19	ADD	DGA - Roadway Reconstruction	TON	1738.95	\$ 23.00	\$ -	\$ 39,995.85
A-20	DEL	No. 2 Stone Bridging – Roadway Reconstruction	TON	-2086.82	\$ 25.00	\$ (52,170.50)	\$ -
A-21	ADD	LFUCG Curb & Gutter Type 1 – Roadway Construction	LF	74	\$ 17.25	\$ -	\$ 1,276.50
A-23	ADD	Biaxial Geogrid Type 2	SY	1277.9	\$ 3.00	\$ -	\$ 3,833.70
A-24	DEL	Stair Handrail/Guardrail and Post	LF	-59	\$ 220.00	\$ (12,980.00)	\$ -
A-25	ADD	Concrete Steps	CY	4.5	\$ 900.00	\$ -	\$ 4,050.00
A-26	ADD	Concrete Retaining Wall w/solid PVC thru-wall drain pipe & animal guard/screen	CY	17	\$ 723.00	\$ -	\$ 12,291.00
A-27	ADD	42" Railing on Top of Concrete Retaining Wall	LF	39	\$ 193.00	\$ -	\$ 7,527.00

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Item No.	ADD / DEL	Description of changes	Units	Quantity	Unit Price	Decrease in contract price	Increase in contract price
A-28	DEL	ADA Tactile Warning Tile -- Installation ONLY -- Pavers provided by Owner	SF	-208	\$ 30.00	\$ (6,240.00)	\$ -
A-29	DEL	Geotextile Fabric	SY	-1520	\$ 1.50	\$ (2,280.00)	\$ -
A-30	ADD	4-1/2 inch Depth Concrete Walkway with Reinforcement - Residential	SY	3.28	\$ 50.00	\$ -	\$ 164.00
A-31	DEL	4-1/2 inch Depth Concrete Walkway with Reinforcement - Public Street	SY	-274.83	\$ 47.00	\$ (12,917.01)	\$ -
A-32	ADD	6-inch Depth Concrete Driveway Entrance Apron with reinforcement	SY	223.08	\$ 56.00	\$ -	\$ 12,492.48
A-34	ADD	LFUCG Curb Inlet Type "A" Modified	EA	1	\$ 5,140.00	\$ -	\$ 5,140.00
A-35	ADD	LFUCG Curb Inlet Type "D"	EA	1	\$ 3,439.00	\$ -	\$ 3,439.00
A-38	ADD	Surface Inlet (12"x12")	EA	1	\$ 1,588.00	\$ -	\$ 1,588.00
A-40	ADD	Storm Sewer MH 4' Diameter	EA	1	\$ 2,708.00	\$ -	\$ 2,708.00
A-48	ADD	Storm Pipe (15" Dia.)	LF	31	\$ 64.00	\$ -	\$ 1,984.00
A-49	DEL	Storm Pipe (18" Dia.)	LF	-30	\$ 98.00	\$ (2,940.00)	\$ -
A-50	ADD	Storm Pipe (24" Dia.)	LF	16	\$ 96.00	\$ -	\$ 1,536.00
A-52	ADD	8" Storm Pipe	LF	24	\$ 59.00	\$ -	\$ 1,416.00
A-53	ADD	4" Dia. Perforated Drain Pipe	LF	315	\$ 22.00	\$ -	\$ 17,930.00
A-55	ADD	Seeding and Protection	SY	3132	\$ 1.00	\$ -	\$ 3,132.00
A-56	ADD	Sod	SY	987	\$ 7.50	\$ -	\$ 7,402.50

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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
A-58	ADD	Video Inspection of All New Storm Sewer Piping	LF	50	\$ 1.60	\$ -	\$ 80.00
A-59	DEL	Roadway Striping	LF	-2608	\$ 1.25	\$ (3,260.00)	\$ -
A-84	ADD	15" Headwall	EA	1	\$ 1,761.00	\$ -	\$ 1,761.00
TOTAL CDBG ITEMS						\$ (100,916.71)	\$ 201,630.89

SANITARY SEWER ITEMS

A-64	DEL	8" PVC Sanitary Sewer	LF	-18	\$ 79.00	\$ (1,422.00)	\$ -
A-65	ADD	8" DI Sanitary Sewer Pipe	LF	1	\$ 86.00	\$ -	\$ 86.00
A-66	ADD	6" PVC Lateral Sanitary Sewer Pipe	LF	418	\$ 38.00	\$ -	\$ 15,884.00
A-67	DEL	6" DI Laterals	LF	-230	\$ 68.00	\$ (15,640.00)	\$ -
A-68	DEL	Exterior LFUCG Cleanout	EA	-7	\$ 443.00	\$ (3,101.00)	\$ -
A-69	ADD	6" x 8" PVC Tees	EA	2	\$ 73.00	\$ -	\$ 146.00
A-70	DEL	6" x 8" DI Tees	EA	-9	\$ 393.00	\$ (3,537.00)	\$ -
A-71	ADD	Master Plumber House Lateral Connections	EA	1	\$ 487.00	\$ -	\$ 487.00
A-72	DEL	Safeload Existing Pipe and Bases	CY	-207	\$ 177.00	\$ (36,639.00)	\$ -
A-73	DEL	Cleaning and Video of New Sanitary Sewer Pipe	LF	-17	\$ 4.20	\$ (71.40)	\$ -
TOTAL SANITARY SEWER ITEMS						\$ (60,410.40)	\$ 16,603.00

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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	Decrease in contract price	Increase in contract price
Total decrease							
					\$	(161,327.11)	
Total increase							
					\$		218,233.89
Net Difference in contract price							
					\$		56,906.78

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GRANVILLE GOVERNMENT PROGRAMS

JUSTIFICATION FOR CHANGE

PROJECT: MNA-5E&F
CONTRACT NO. 694-2016
CHANGE ORDER: 4

1. Necessity for change: To Adjust Final Quantities and close out the Contract.
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

Linda Horton Mayor MAR 21 2019 Date

REC-7

FEB 26 2019

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

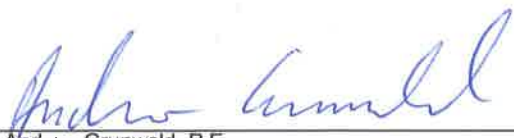
D. Amended Contract Amount: \$ 552,333.00


E. Cumulative Amount of All Previous Change Orders: \$ 1,898,845.90 343.8%
(Line E / Line D)


F. Amount of This Change Order: \$ 56,906.78 10.3%
(Line F / Line D)

G. Total Contract Amount: \$ 2,508,085.68

SIGNATURES

Project Manager:  Date: 2/19/2019
Andrew Grunwald, P.E.

Reviewed by:  Date: 2/20/19
Mark Feibes, P.E.

Division Director:  Date: 2/20/19
W. Douglas Burton, P.E.

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