

**LEXINGTON-FAYETTE URBAN COUNTY
GOVERNMENT CONTRACT CHANGE ORDER**
Page 1 of 4

To (Contractor):

Central Bridge Co., LLC
3009 Atkinson Ave. Suite 400
Lexington, Kentucky 40509

Date:	November 1, 2021
Project:	Brighton Rail Trail Bridge
Location:	Over Man-O-War
Contract No.	287-2020
Original Contract Amt.	\$2,854,768.01
Cumulative Amount of Previous Change Orders	\$0.00
Percent Change - Previous Change Orders	
Total Contract Amount Prior to this Change Order	\$2,854,768.01
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 Sheets (pages 2, 3 and 4)			
	Total decrease	-\$112,306.30		
	Total increase		\$235,832.95	
	Net Amount of this Change Order	\$123,526.65		
	New Contract Amount Including this Change Order	\$2,978,294.66		
	Percent Change - This Change Order			4.33%
	Percent Change - All Change Orders			4.33%

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

Recommended by [Signature] (Proj. Engr.) Date 11/1/2021
 Accepted by [Signature] (Contractor) Date 11/2/2021
 Approved by [Signature] (Director) Date 11/16/21
 Approved by [Signature] (Commissioner) Date 11/18/21
 Approved by [Signature] (Mayor or CAO) Date 11/2021

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

DATE: November 1, 2021
Change Order #: 1-Final
CONTRACT #: 287-2020

Project: Brighton Rail Trail Bridge

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							
5	DEL	Sodding	SY	-721.00	8.50	(6,128.50)	-
6	ADD	Seeding and Protection	SY	1882.00	0.95	-	1,787.90
7	DEL	Erosion Control Blanket	SY	-754.00	1.65	(1,244.10)	-
10	DEL	Storm Sewer Pipe - 18 Inch	LF	-68.00	106.00	(7,208.00)	-
13	DEL	JPC Pavement - 9 Inch	CY	-42.00	100.00	(4,200.00)	-
16	DEL	Storm Water Inlet Protection	EA	-10.00	600.00	(6,000.00)	-
17	DEL	Temporary Silt Fence	LF	-1393.00	5.00	(6,965.00)	-
20	DEL	Relocate Water Service	EA	-2.00	1,850.00	(3,700.00)	-
21	ADD	Standard Curb & Gutter	LF	25.00	40.00	-	1,000.00
22	DEL	Sidewalk-4" Concrete	SY	-59.00	65.00	(3,835.00)	-
23	DEL	Pave Striping-Temp Paint-4 IN	LF	-2300.00	0.40	(920.00)	-
24	DEL	Pave Striping-Perm Paint-4 IN	LF	-2520.00	0.40	(1,008.00)	-
25	DEL	Mobilization for Mill & Text	LS	-1.00	2,500.00	(2,500.00)	-
26	DEL	Asphalt Milling and Texturing	ton	-226.00	45.00	(10,170.00)	-
27	DEL	Dense Graded Aggregate Base	ton	-288.00	32.50	(9,360.00)	-
28	DEL	Bituminous Base	ton	-61.00	105.00	(6,405.00)	-
29	DEL	Class I Bituminous Surface	ton	-194.84	125.00	(24,355.00)	-
30	DEL	Bituminous Material for Tack Coat	ton	-0.70	750.00	(525.00)	-
40	DEL	Drilled Shaft 36 Inch Common	LF	-0.80	500.00	(400.00)	-
41	ADD	Drilled Shaft 30 Inch Solid Rock	LF	0.80	560.00	-	448.00
42	DEL	Drilled Shaft 54 Inch Common	LF	-15.00	1,145.00	(17,175.00)	-

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Item No.	ADD / DEL	Description of changes	Units	Quantity	Unit Price	Decrease in contract price	Increase in contract price
45	ADD	Rock Soundings	LF	18.50	\$ 27.50	\$ -	\$ 508.75
46	DEL	Rock Coring	LF	-3.10	\$ 67.00	\$ (207.70)	\$ -
58	ADD	Sidewalk #1 Aboutment #1	LS	1.00	\$ 109,000.00	\$ -	\$ 109,000.00
59	ADD	Sidewalk #2 Aboutment #2	LS	1.00	\$ 51,499.30	\$ -	\$ 51,499.30
60	ADD	EW-Portable Changeable Messageboards	LS	1.00	\$ 15,000.00	\$ -	\$ 15,000.00
61	ADD	Temporary Crash Cushion	LS	1.00	\$ 19,000.00	\$ -	\$ 19,000.00
62	ADD	Electrical Conduit/Junction Boxes	LS	1.00	\$ 16,250.00	\$ -	\$ 16,250.00
63	ADD	EW-Chip Seal For MSE Wall Shoulders	LS	1.00	\$ 8,500.00	\$ -	\$ 8,500.00
64	ADD	EW-Water Blasting Existing Striping	LF	728.00	\$ 2.00	\$ -	\$ 1,456.00
65	ADD	Material and Performance Testing	LS	1.00	\$ 11,383.00	\$ -	\$ 11,383.00

Total decrease		\$ (112,306.30)	
Total increase		\$ 235,832.95	
Net Difference in contract price		\$ 123,526.65	

JUSTIFICATION FOR CHANGE

PROJECT:	Brighton Rail Trail Bridge
CONTRACT NO.	287-2020
CHANGE ORDER:	1-Final

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

Spinda Gordon
Mayor

2/1/2020
Date