

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

Date:		May 22, 2018
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		\$1,811,166.90
Percent Change - Previous Change Orders		327.91%
Total Contract Amount Prior to this Change Order		\$2,363,499.90
Change Order No.		3

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)		
	Total decrease	\$0.00	
	Total increase		\$87,679.00
	Net Amount of this Change Order	\$87,679.00	
	New Contract Amount Including this Change Order	\$2,451,178.90	
	Percent Change - This Change Order		15.87%
	Percent Change - All Change Orders		343.79%

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

Recommended by *Anthony Cervelli* (Proj. Engr.) Date 5-22-18
 Accepted by *[Signature]* (Contractor) Date 5-22-18
 Approved by *[Signature]* (Director) Date 5/23/18
 Approved by *[Signature]* (Commissioner) Date 5/23/18
 Approved by *[Signature]* (Mayor or CAO) Date AUG 30 2018

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

DATE: May 22, 2018
Change Order #: 3
CONTRACT #: 694-2016

Project: MNA-5E & F

You are hereby requested to comply with the following changes from the contract plans and specifications;

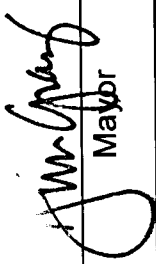
Item No.	ADD / DEL	Description of changes	Units	Quantity	Unit Price	Decrease in contract price	Increase in contract price
CDBG ITEMS							
A-2	ADD	Payment & Performance Bond	LS	1	\$ 1,046.00	\$ -	\$ 1,046.00
A-8	ADD	Maintenance of Traffic	LS	1	\$ 12,000.00	\$ -	\$ 12,000.00
A-9	ADD	Construction Staking	LF	1	\$ 690.00	\$ -	\$ 690.00
A-16	ADD	6' Depth Concrete Residential Driveway Reconstruction	SY	286	\$ 80.00	\$ -	\$ 22,880.00
A-40	ADD	Storm Sewer MH 4' Diameter	EA	2	\$ 2,708.00	\$ -	\$ 5,416.00
A-42	ADD	Storm Sewer MH 5' Diameter	LF	3	\$ 6,736.00	\$ -	\$ 20,208.00
A-50	ADD	Storm Pipe (24" Dia.)	LF	60	\$ 96.00	\$ -	\$ 5,760.00
A-79	ADD	1109 Bryan Ave - Remove Tree and Stump	EA	1	\$ 1,200.00	\$ -	\$ 1,200.00
A-80	ADD	Archetectural and structural details to retaining wall	LS	1	\$ 10,703.00	\$ -	\$ 10,703.00
A-81	ADD	Saw Cutting Existing Pavement	LF	990	\$ 2.30	\$ -	\$ 2,277.00
A-82	ADD	New Top Phase Bases	EA	3	\$ 1,432.00	\$ -	\$ 4,296.00
A-83	ADD	New Curb inlet Base	EA	1	\$ 1,203.00	\$ -	\$ 1,203.00
TOTAL CDBG ITEMS						\$ -	\$ 87,679.00

Total decrease	\$ -	
Total increase	\$	87,679.00
Net Difference in contract price	\$	87,679.00

JUSTIFICATION FOR CHANGE

PROJECT:	MNA-5E&F
CONTRACT NO.	694-2016
CHANGE ORDER:	3

1. Necessity for change: To Adjust Quantities To The Amount Used.
2. Is proposed change an alternate bid? ___ Yes X No
3. Will proposed change alter the physical size of the project? ___ Yes X No
If "Yes", explain....
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? X Yes ___ 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: Completion date is 12/1/2018.



Mayor Date
AUG 30 2018


CONTRACT HISTORY FORM

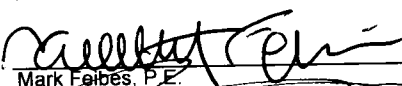
Project Name: Meadows-Northland-Arlington Phase 5 E&F
Contractor: Lagco Inc.
Contract Number and Date: 694-2016 (December 1, 2016)
Responsible LFUCG Division: Engineering


CONTRACT AND CHANGE ORDER DETAILS

A. Original Contract Amount:	\$	<u>552,333.00</u>	
Next Lowest Bid Amount:			
<u>\$2,430,988.00</u>			
B. Amount of Selected Alternate or Phase:	\$	<u>0.00</u>	
C. Cumulative Amount of All Previous Alternates or Phases:	\$	<u>552,333.00</u>	
D. Amended Contract Amount:	\$	<u>552,333.00</u>	
E. Cumulative Amount of All Previous Change Orders:	\$	<u>1,811,166.90</u>	<u>327.9%</u> <i>(Line E / Line D)</i>
F. Amount of This Change Order:	\$	<u>87,679.00</u>	<u>15.9%</u> <i>(Line F / Line D)</i>
G. Total Contract Amount:	\$	<u>2,451,178.90</u>	

SIGNATURES

Project Manager:  Date: 5-22-2018
Andrew Grunwald, P.E.

Reviewed by:  Date: 5/22/18
Mark Forbes, P.E.

Division Director:  Date: 5/23/18
W. Douglas Burton, P.E.
