

<b>LEXINGTON-FAYETTE URBAN COUNTY          GOVERNMENT CONTRACT CHANGE ORDER</b> Page 1 of 5	Date:	October 5, 2016	
	Project:	MNA-5D	
	Location:	Oak Hill Drive	
To (Contractor):  <b>Bluegrass Contracting Corporation</b>  <b>1075 Red Mile Road</b>  <b>Lexington, Kentucky 40504</b>	Contract No.	233-2015	
	Original Contract Amt.	\$864,959.22	
	Cumulative Amount of Previous Change Orders	\$7,343.24	
	Percent Change - Previous Change Orders		0.85%
	Total Contract Amount Prior to this Change Order	\$872,302.46	
	Change Order No.	2	

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 - 5)			
	Total decrease	-\$89,665.38		
	Total increase		\$84,876.90	
	Net Amount of this Change Order	-\$4,788.48		
	New Contract Amount Including this Change Order	\$867,513.98		
	Percent Change - This Change Order			-0.55%
	Percent Change - All Change Orders			0.30%

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

Recommended by <u>Andrew Arnold</u> (Proj. Engr.)	Date <u>10/7/16</u>
Accepted by <u>[Signature]</u> (Contractor)	Date <u>10/7/16</u>
Approved by <u>[Signature]</u> (Director)	Date <u>10/10/16</u>
Approved by <u>[Signature]</u> (Commissioner)	Date <u>10/10/16</u>
Approved by <u>[Signature]</u> (Mayor or CAO)	Date <u>17-Nov-2016</u>

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT MODIFICATION					DATE:	October 5, 2016	
					Change Order #:	2	
					CONTRACT #:	233-2015	
Project: MNA-5D - Oak Hill Drive							
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>							
6	DEL	Remove & Replace Fence 4' Chain Link Fence	LF	-57	\$ 35.00	\$ (1,995.00)	\$ -
7	ADD	Asphalt Concrete Surface (Residential Driveway Reconstruction)	TON	5.3	\$ 105.00	\$ -	\$ 556.50
8	DEL	6" Concrete -Residential Driveway Reconstruction	SY	-335.78	\$ 59.50	\$ (19,978.91)	\$ -
9	DEL	Dense Grade Aggregate - Residential Driveway Reconstruction	TON	-27	\$ 22.75	\$ (614.25)	\$ -
10	ADD	LFUCG Curb & Gutter Type I	LF	304	\$ 15.00	\$ -	\$ 4,560.00
11	ADD	Asphalt Concrete Surface (Public Street)	TON	186.23	\$ 105.00	\$ -	\$ 19,554.15
12	ADD	Asphalt Concrete Base (Public Street Construction)	Ton	51.66	\$ 80.50	\$ -	\$ 4,158.63
13	ADD	Dense Grade Aggregate - Street Reconstruction	TON	969.75	\$ 22.75	\$ -	\$ 22,061.81
14	DEL	No. 2 Stone - Street Reconstruction	TON	-1185.5	\$ 17.00	\$ (20,153.50)	\$ -
15	ADD	Biaxial Geogrid Type 2	S.Y	419	\$ 3.70	\$ -	\$ 1,550.30
16	DEL	Handrail for Steps	LF	-32	\$ 127.00	\$ (4,064.00)	\$ -
18	ADD	Geotextile Fabric	SY	419	\$ 2.20	\$ -	\$ 921.80
19	ADD	Concrete Sidewalk - 4-1/2" (Residential)	SY	59.44	\$ 59.00	\$ -	\$ 3,506.96
20	DEL	Concrete Sidewalk - 4-1/2" (Public Street)	SY	-128.56	\$ 53.25	\$ (6,845.82)	\$ -
21	DEL	6" Concrete Entrance Apron	SY	-62.33	\$ 55.75	\$ (3,474.90)	\$ -
22	ADD	Remove Existing MH and Catch Basins	EA	1	\$ 795.00	\$ -	\$ 795.00
31	DEL	Adjust LFUCG Curb Inlet Type "D"	EA	-1	\$ 1,817.00	\$ (1,817.00)	\$ -

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					CONTRACT #:	233-2015		
Project: MNA-5D - Oak Hill Drive								
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	
33	DEL	12" Lockable ADS Drain Basin or Equal	EA	-3	\$ 2,259.00	\$ (6,777.00)	\$ -	
34	ADD	Remove 18" Reinforced Concrete Pipe	LF	189	\$ 50.75	\$ -	\$ 9,591.75	
37	ADD	Reinforced Concrete Pipe (24")	LF	37	\$ 105.00	\$ -	\$ 3,885.00	
39	DEL	ADS Drain Pipe or Equal	LF	-105	\$ 27.25	\$ (2,861.25)	\$ -	
40	DEL	4" Perforated Pipe at Curb Inlets	LF	-65	\$ 12.25	\$ (796.25)	\$ -	
41	DEL	4" Perforated Pipe or Equal (Laterals)	LF	-30	\$ 12.25	\$ (367.50)	\$ -	
45	ADD	Tie to Existing Storm	EA	2	\$ 1,122.00	\$ -	\$ 2,244.00	
46	DEL	Seeding and Protection	SY	-1241	\$ 1.10	\$ (1,365.10)	\$ -	
47	DEL	Sod	SY	-272	\$ 5.70	\$ (1,550.40)	\$ -	
51B	ADD	New Style Handrail for Steps	LF	12	\$ 224.25	\$ -	\$ 2,691.00	
51C	ADD	Rebuild Retaining Walls @ 1023 & 1024 Oak Hill Drive	LS	1	\$ 6,400.00	\$ -	\$ 6,400.00	
51D	ADD	Milling for street ties & Work at 418 Locust Ave.	LS	1	\$ 2,400.00	\$ -	\$ 2,400.00	
<b>TOTAL CDBG ITEMS</b>						\$ (72,660.88)	\$ 84,876.90	
<b>SANITARY SEWER ITEMS</b>								
52	DEL	LFUCG Sanitary Manhole Type "A" 4' Diameter	EA	-1.00	\$ 3,821.00	\$ (3,821.00)	\$ -	
53	DEL	LFUCG Sanitary Drop Manhole Type "A" 4' Diameter	EA	-1.00	\$ 3,882.00	\$ (3,882.00)	\$ -	
55	DEL	8" D.I. Sanitary Sewer	LF	-23.00	\$ 105.50	\$ (2,426.50)	\$ -	

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					CONTRACT #:	233-2015	
Project: MNA-5D - Oak Hill Drive							
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
57	DEL	6" DI Laterals	LF	-18.00	\$ 82.50	\$ (1,485.00)	\$ -
61	DEL	Remove Sanitary Cones from Abandoned Manholes	EA	-2.00	\$ 707.50	\$ (1,415.00)	\$ -
64	DEL	Safeload Ex. Pipe and Bases	CY	-10.50	\$ 177.00	\$ (1,858.50)	\$ -
66	DEL	Install Concrete Cap over DI Pipe	CY	-17.00	\$ 124.50	\$ (2,116.50)	\$ -
<b>TOTAL SANITARY SEWER ITEMS</b>						\$ (17,004.50)	\$ -
Total decrease						\$ (89,665.38)	
Total increase							\$ 84,876.90
Net Difference in contract price							\$ (4,788.48)

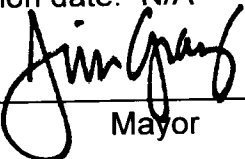
**JUSTIFICATION FOR CHANGE**

PROJECT: MNA-5D

CONTRACT NO. 233-2015

CHANGE ORDER: 2

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? \_\_\_ 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 \_\_\_ No
7. Effect on operation and maintenance costs: N/A
8. Effect on contract completion date: N/A

  
\_\_\_\_\_  
Mayor

Date

17-Nov-2016

**CONTRACT HISTORY FORM**

Project Name: Meadows-Northland-Arlington Phase 5D  
Contractor: Bluegrass Contracting Corporation  
Contract Number and Date: 233-2015 (May 7, 2015)  
Responsible LFUCG Division: Engineering

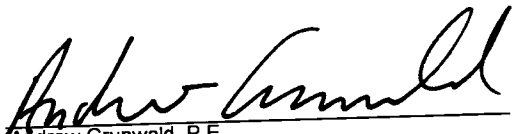
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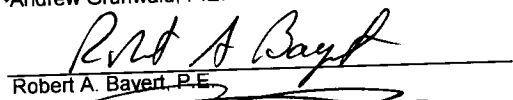
**CONTRACT AND CHANGE ORDER DETAILS**


A. Original Contract Amount:	\$	<u>864,959.22</u>	
Next Lowest Bid Amount:			
<u>\$928,910.00</u>			
B. Amount of Selected Alternate or Phase:	\$	<u>0.00</u>	
C. Cumulative Amount of All Previous Alternates or Phases:	\$	<u>864,959.22</u>	
D. Amended Contract Amount:	\$	<u>864,959.22</u>	
E. Cumulative Amount of All Previous Change Orders:	\$	<u>7,343.24</u>	<u>0.8%</u> (Line E / Line D)
F. Amount of This Change Order:	\$	<u>-4,788.48</u>	<u>-0.6%</u> (Line F / Line D)
G. Total Contract Amount:	\$	<u>867,513.98</u>	

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**SIGNATURES**

Project Manager:  Date: 10/7/2016  
Andrew Grunwald, P.E.

Reviewed by:  Date: 10/10/16  
Robert A. Bayert, P.E.

Division Director:  Date: 10/10/16  
W. Douglas Burton, P.E.

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