

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

To (Contractor):

**Bluegrass Contracting Corp.**  
1075 Red Mile Road  
Lexington, Kentucky 40504

Date:	March 13, 2015
Project:	MNA-5B
Location:	Locust Ave
Contract No.	360-2013
Original Contract Amt.	\$737,798.75
Cumulative Amount of Previous Change Orders	\$68,352.92
Percent Change - Previous Change Orders	9.26%
Total Contract Amount Prior to this Change Order	\$806,151.67
Change Order No.	2-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.	Increase in contract price	Decrease in contract price	Increase in contract price
	See Attached Sheets (pages 2 and 3)			
	Total decrease	\$19,928.30		\$9,338.19
	Total increase		(\$87.69)	
	Overpayment (see Note on Page 3 of 4)		-\$10,502.42	
	Net Amount of this Change Order		\$795,649.25	
	New Contract Amount Including this Change Order			
	Percent Change - This Change Order			-1.42%
	Percent Change - All Change Orders			7.84%

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

Recommended by Andrew Cunningham (Proj. Engr.) Date 3/13/2015

Accepted by DS (Contractor) Date 3/13/2015

Approved by AB (Director) Date 3/16/2015

Approved by DR (Commissioner) Date 3/16/15

Approved by \_\_\_\_\_ (Mayor or CAO) Date \_\_\_\_\_

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

DATE: March 13, 2015  
Change Order #: 2-Final  
CONTRACT #: 360-2013

Project:

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>							
4	ADD	Asphalt Concrete Surface (Public Street & Residential Driveway Reconstruction)	TON	14.43	\$ 103.00	\$ -	\$ 1,486.29
7	DEL	Asphalt Concrete Base (Public Street Construction)	TON	0.95	\$ 79.00	\$ 75.05	\$ -
13	DEL	Remove, Store & Reset 4' Chain Link Fence	LF	203	\$ 32.50	\$ 6,597.50	\$ -
15	DEL	Remove & Replace Concrete Block Wall	LF	80	\$ 96.50	\$ 7,720.00	\$ -
16	ADD	No. 2 Crushed Limestone	TON	0.3	\$ 23.00	\$ -	\$ 6.90
21	DEL	Remove Existing Catch Basin and Construct LFUCG Type "A" Catch Basin	EA	0.967	\$ 3,977.00	\$ 3,845.75	\$ -
26	ADD	Safe Load Existing 30 L.F. - 24" Storm Pipe	C.Y.	0.5	\$ 115.00	\$ -	\$ 57.50
37B	DEL	If Needed-TV of Storm Sewer Pipe (Existing)	LF	200	\$ 2.00	\$ 400.00	\$ -
37E	ADD	Sodding	SY	200	\$ 7.00	\$ -	\$ 1,400.00
37I	ADD	4' Fence Gates	EA	8	\$ 325.00	\$ -	\$ 2,600.00
37J	ADD	10' Fence Gates	EA	3	\$ 400.00	\$ -	\$ 1,200.00
37K	ADD	5' Chain link Fence	LF	75	\$ 33.50	\$ -	\$ 2,512.50
<b>TOTAL CDBG ITEMS</b>						\$ 18,638.30	\$ 9,263.19

<b>LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT</b>		DATE:	March 13, 2015
<b>CONTRACT MODIFICATION</b>		Change Order #:	2-Final
		CONTRACT #:	360-2013

**Project:**

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
<b>SANITARY SEWER ITEMS</b>								
45	DEL	Exterior LFUCG Cleanouts	EA	2	\$ 420.00	\$ 840.00	\$	-
46	ADD	6" X 8" PVC Tees	EA	1	\$ 75.00	\$	\$	75.00
49	DEL	If Needed- Cleaning and TV of Sanitary Sewer Pipe (Existing)	LF	200	\$ 2.25	\$ 450.00	\$	-
<b>TOTAL SANITARY SEWER ITEMS</b>						\$ 1,290.00	\$	75.00
Total decrease						\$	19,928.30	
Total increase						\$		9,338.19
Net Difference in contract price						\$		(10,590.11)

**Note**

Finalizing *Partial Payment 11-Final* revealed an over payment of \$87.69 to Bluegrass Contracting Corp. This is evident in the reduction of TOTAL VALUE OF WORK COMPLETED THROUGH INVOICE 10 being \$795,649.25 to TOTAL VALUE OF WORK COMPLETED THROUGH INVOICE 11-Final being \$795,561.56 (a Difference of \$87.69). The \$87.69 was captured and replaced into CDBG accounts after *Partial Payment 10* and is represented on the *Partial Payment 11-Final Current Invoice Information* as a (\$87.69) or a reduction in TOTAL VALUE OF WORK on page 3 of 3.

**JUSTIFICATION FOR CHANGE**

PROJECT: MNA-5B  
 CONTRACT NO. 360-2013  
 CHANGE ORDER: 2-Final

1. Necessity for change: To Adjust Quantities To The Amount Used.
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

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