

**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	0.00%
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 *Andrew Combs* (Proj. Engr.) Date 11/1/2021
 Accepted by *John H. ...* (Contractor) Date 11/2/2021
 Approved by *[Signature]* (Director) Date 11/16/21
 Approved by *Amey Aubusht* (Commissioner) Date 11/18/21
 Approved by _____ (Mayor or CAO) Date _____

**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)	\$ -

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

DATE: November 1, 2021
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CONTRACT #: 287-2020

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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)
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Total increase	\$ 235,832.95
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Net Difference in contract price	\$ 123,526.65
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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

Mayor _____ Date

CONTRACT HISTORY FORM

Project Name: Brighton Rail Trail Bridge
Contractor: Central Bridge Co, LLc
Contract Number and Date: 287-2020 (November 1, 2021)
Responsible LFUCG Division: Engineering

CONTRACT AND CHANGE ORDER DETAILS

A. Original Contract Amount: \$ 2,854,768.01
Next Lowest Bid Amount: \$3,033,198.83

B. Amount of Selected Alternate or Phase: \$ 0.00

C. Cumulative Amount of All Previous Alternates or Phases: \$ 2,854,768.01


D. Amended Contract Amount: \$ 2,854,768.01


E. Cumulative Amount of All Previous Change Orders: \$ 0.00 0.0%
(Line E / Line D)


F. Amount of This Change Order: \$ 123,526.65 4.3%
(Line F / Line D)

G. Total Contract Amount: \$ 2,978,294.66

SIGNATURES

Project Manager:  Date: 11/15/2021
Andrew Grunwald, P.E.

Reviewed by:  Date: 11/16/21
Mark Feibes, P.E.

Division Director:  Date: 11/16/21
W. Douglas Burton, P.E.
