

**LEXINGTON-FAYETTE URBAN COUNTY
GOVERNMENT CONTRACT CHANGE ORDER**

Page 1 of 3

Date:	April 12, 2016	R-298-2016
Project:	MNA-5D	Original: R-233-2015
Location:	Oak Hill Drive	Contract #: 085-2015
To (Contractor):	Contract No.	233-2015
Bluegrass Contracting Corporation	Original Contract Amt.	\$864,959.22
1075 Red Mile Road	Cumulative Amount of Previous Change Orders	\$0.00
Lexington, Kentucky 40504	Percent Change - Previous Change Orders	0.00%
	Total Contract Amount Prior to this Change Order	\$864,959.22
	Change Order No.	1

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 and 3)		
	Total decrease	\$0.00	
	Total increase		\$7,343.24
	Net Amount of this Change Order	\$7,343.24	
	New Contract Amount Including this Change Order	\$872,302.46	
	Percent Change - This Change Order		0.85%
	Percent Change - All Change Orders		0.85%

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

Recommended by <u>Andrew [Signature]</u> (Proj. Engr.)	Date <u>4/12/2016</u>
Accepted by <u>[Signature]</u> (Contractor)	Date <u>4/12/2016</u>
Approved by <u>[Signature]</u> (Director)	Date <u>4/20/16</u>
Approved by <u>[Signature]</u> (Commissioner)	Date <u>4/20/16</u>
Approved by <u>[Signature]</u> (Mayor or CAO)	Date <u>26-May-2016</u>

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT MODIFICATION					DATE:	April 12, 2016	
					Change Order #:	1	
					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
CDBG ITEMS							
51A	ADD	12" Nyloplast Drain Basin	EA	3	\$ 616.87	\$ -	\$ 1,850.61
TOTAL CDBG ITEMS						\$ -	\$ 1,850.61
SANITARY SEWER ITEMS							
66A	ADD	Manhole I-2	EA	1.00	\$ 1,119.10	\$ -	\$ 1,119.10
66B	ADD	Manhole I-3	EA	1.00	\$ 873.36	\$ -	\$ 873.36
66C	ADD	JBS 1140 Frame and Lid	EA	2.00	\$ 292.60	\$ -	\$ 585.20
66D	ADD	8" DL CL350	LF	28.00	\$ 15.23	\$ -	\$ 426.44
66E	ADD	6" DL CL350	LF	42.00	\$ 12.16	\$ -	\$ 510.72
66F	ADD	Trucking, Hauling, Disposal, Restocking and P&O	LS	1.00	\$ 1,977.81	\$ -	\$ 1,977.81
TOTAL SANITARY SEWER ITEMS						\$ -	\$ 5,492.63
Total decrease						\$ -	
Total increase							\$ 7,343.24
Net Difference in contract price							\$ 7,343.24

JUSTIFICATION FOR CHANGE

PROJECT: MNA-5D

CONTRACT NO. 233-2015

CHANGE ORDER: 1

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.

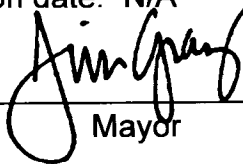
4. Effect of this change on other prime contractors: N/A

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

26-May-2016

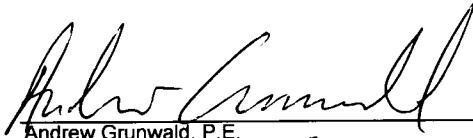
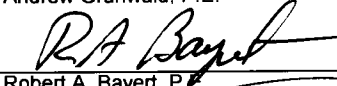
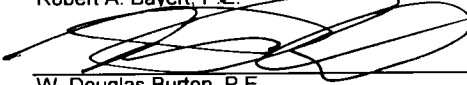
CONTRACT HISTORY FORM

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

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>0.00</u>	<u>0.0%</u> <small>(Line E / Line D)</small>
F. Amount of This Change Order:	\$	<u>7,343.24</u>	<u>0.8%</u> <small>(Line F / Line D)</small>
G. Total Contract Amount:	\$	<u>872,302.46</u>	

SIGNATURES

Project Manager:	<u></u>	Date: <u>4/15/2016</u>
	<small>Andrew Grunwald, P.E.</small>	
Reviewed by:	<u></u>	Date: <u>4/18/16</u>
	<small>Robert A. Bayert, P.E.</small>	
Division Director:	<u></u>	Date: <u>4/20/16</u>
	<small>W. Douglas Burton, P.E.</small>	
