

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

Page 1 of 4

Date: June 16, 2015
 Project: MNA-5C
 Location: Carlisle Ave.
 Contract No. 375-2014
 Original Contract Amt. \$702,880.00
 Cumulative Amount of Previous Change Orders \$23,042.00
 Percent Change - Previous Change Orders 3.28%
 Total Contract Amount Prior to this Change Order \$725,922.00
 Change Order No. 2 - FINAL

To (Contractor):

LAGCO Excavation
 PO BOX 12510
 Lexington, Kentucky 40583

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	\$68,106.56	
	Total increase		\$156,726.60
	Net Amount of this Change Order	\$88,620.04	
	New Contract Amount Including this Change Order	\$814,542.04	
	Percent Change - This Change Order		12.61%
	Percent Change - All Change Orders		15.89%

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

Recommended by Angela Lewis (Proj. Engr.) Date 6/16/2015
 Accepted by Angela Lewis (Contractor) Date 6/16/15
 Approved by DR (Director) Date 6/16/15
 Approved by DR (Commissioner) Date 6/17/15
 Approved by _____ (Mayor or CAO) Date _____

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

DATE: June 16, 2015

Change Order #: 2 - ~~FINAL~~

CONTRACT #: 375-2014

Project: MNA-5C - Carlisle Ave.

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	Asphalt Concrete Surface-Residential Driveway Reconstruction	TON	12.62	\$ 123.00	\$ 1,552.26	\$ -
6	ADD	6" Concrete-Residential Driveway Reconstruction	SY	75.45	\$ 48.00	\$ -	\$ 3,621.60
7	ADD	Dense Graded Aggregate-Residential Driveway Reconstruction	TON	7.70	\$ 33.00	\$ -	\$ 254.10
8	DEL	LFUCG Curb & Gutter Type 1-Public Street Reconstruction	LF	49.00	\$ 16.00	\$ 784.00	\$ -
9	ADD	Asphalt Concrete Surface-Public Street Reconstruction	TON	87.76	\$ 92.00	\$ -	\$ 8,073.92
10	ADD	Asphalt Concrete Base-Public Street Reconstruction	TON	11.48	\$ 80.00	\$ -	\$ 918.40
11	ADD	Dense Graded Aggregate-Public Street Reconstruction	TON	836.88	\$ 22.00	\$ -	\$ 18,411.36
12	DEL	No. 2 Stone-Public Street Reconstruction	TON	1,626.74	\$ 25.00	\$ 40,668.50	\$ -
13	DEL	Step Handrail	LF	98.00	\$ 112.00	\$ 10,976.00	\$ -
14	ADD	Concrete Steps	CY	4.00	\$ 865.00	\$ -	\$ 3,460.00
15	ADD	4 1/2" Concrete Sidewalk (Residential)	SY	18.33	\$ 41.00	\$ -	\$ 751.53
16	ADD	4 1/2" Concrete Sidewalk (Public Street)	SY	49.77	\$ 39.00	\$ -	\$ 1,941.03
17	DEL	6" Concrete Entrance Aprons	SY	60.45	\$ 44.00	\$ 2,659.80	\$ -
19	DEL	Reinforced Concrete Pipe (15")	LF	15.00	\$ 61.00	\$ 915.00	\$ -
20	DEL	Reinforced Concrete Pipe (18")	LF	58.00	\$ 81.00	\$ 4,698.00	\$ -
21	ADD	Concrete Retaining Wall	CY	82.00	\$ 698.00	\$ -	\$ 57,236.00

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

DATE: June 16, 2015
Change Order #: 2 - FINAL
CONTRACT #: 375-2014

Project: MNA-5C - Carlisle Ave.

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
22	ADD	Sod	SY	1,549.00	\$ 7.25	\$ -	\$ 11,230.25
22B	ADD	New Style Handrail	LF	192.00	\$ 196.00	\$ -	\$ 37,632.00
22C	ADD	Remove Curb and Gutter	LF	18.00	\$ 21.00	\$ -	\$ 378.00
22D	ADD	Fence and Gate	LS	1.00	\$ 3,168.00	\$ -	\$ 3,168.00
22E	ADD	Stone Liner for retaining wall	SF	478.39	\$ 19.00	\$ -	\$ 9,089.41
TOTAL CDBG ITEMS							
\$ 62,253.56							
TOTAL SANITARY SEWER ITEMS							
28	DEL	8" DI Sanitary Sewer	LF	13	\$ 146.00	\$ 1,898.00	\$ -
29	ADD	6" PVC Laterals	LF	17	\$ 33.00	\$ -	\$ 561.00
31	DEL	Exterior LFUCG Cleanouts	EA	5	\$ 791.00	\$ 3,955.00	\$ -
TOTAL SANITARY SEWER ITEMS							
\$ 5,853.00							
Total decrease							
						\$	68,106.56
Total increase							
						\$	156,726.60
Net Difference in contract price							
						\$	88,620.04

JUSTIFICATION FOR CHANGE

PROJECT:

MNA-5C

CONTRACT NO.

375-2014

CHANGE ORDER: 2

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