

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 3	Date:	September 23, 2015
	Project:	MNA-5C
	Location:	Carlisle Ave.
To (Contractor): LAGCO Excavation PO BOX 12510 Lexington, Kentucky 40583	Contract No.	375-2014
	Original Contract Amt.	\$702,880.00
	Cumulative Amount of Previous Change Orders	\$111,662.04
	Percent Change - Previous Change Orders	15.89%
	Total Contract Amount Prior to this Change Order	\$814,542.04
	Change Order No.	3 - 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 and 3)		
	Total decrease	\$0.00	
	Total increase		\$7,937.44
	Net Amount of this Change Order	\$7,937.44	
	New Contract Amount Including this Change Order	\$822,479.48	
	Percent Change - This Change Order		1.13%
	Percent Change - All Change Orders		17.02%

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

Recommended by <u><i>Robert J. Small</i></u> RAS (Proj. Engr.)	Date <u>9/23/2015</u>
Accepted by <u><i>Paul Carr</i></u> (Contractor)	Date <u>9/23/2015</u>
Approved by <u><i>A. B. ...</i></u> (Director)	Date <u>9/25/15</u>
Approved by <u><i>[Signature]</i></u> (Commissioner)	Date <u>9/13/15</u>
Approved by <u><i>[Signature]</i></u> (Mayor or CAO)	Date <u>12/2/15</u>

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT MODIFICATION	DATE:	September 23, 2015
	Change Order #:	3 - 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							
11	ADD	Dense Graded Aggregate-Public Street Reconstruction	TON	289.52	\$ 22.00	\$ -	\$ 6,369.44
22B	ADD	New Style Handrail	LF	8.00	\$ 196.00	\$ -	\$ 1,568.00
TOTAL CDBG ITEMS						\$ -	\$ 7,937.44
SANITARY SEWER ITEMS							
TOTAL SANITARY SEWER ITEMS						\$ -	\$ -
Total decrease						\$ -	
Total increase							\$ 7,937.44
Net Difference in contract price							\$ 7,937.44

JUSTIFICATION FOR CHANGE

PROJECT: MNA-5C

CONTRACT NO. 375-2014

CHANGE ORDER: 3 - 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 12/2/15


CONTRACT HISTORY FORM


Project Name: Meadows-Northland-Arlington Phase 5C
Contractor: Lagco Excavation
Contract Number and Date: 375-2014 (June 2, 2014)
Responsible LFUCG Division: Engineering

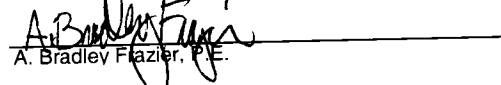
CONTRACT AND CHANGE ORDER DETAILS

A. Original Contract Amount:	\$	<u>702,880.00</u>	
Next Lowest Bid Amount:			
<u>\$714,624.91</u>			
B. Amount of Selected Alternate or Phase:	\$	<u>0.00</u>	
C. Cumulative Amount of All Previous Alternates or Phases:	\$	<u>702,880.00</u>	
D. Amended Contract Amount:	\$	<u>702,880.00</u>	
E. Cumulative Amount of All Previous Change Orders:	\$	<u>111,662.04</u>	<u>15.9%</u> <small>(Line E / Line D)</small>
F. Amount of This Change Order:	\$	<u>7,937.44</u>	<u>1.1%</u> <small>(Line F / Line D)</small>
G. Total Contract Amount:	\$	<u>822,479.48</u>	

SIGNATURES

Project Manager:  Date: 9/25/2015
Andrew Grunwald, P.E.

Reviewed by:  Date: 9/25/15
Robert A. Bayert, P.E.

Division Director:  Date: 9/25/15
A. Bradley Frazier, P.E.
