

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

Page 1 of 7

To (Contractor):		Date:	January 28, 2025
LagCo, Inc.		Project:	MNA-6C1-A&B
P.O. Box 12510		Location:	Alleys & Locust Ave
Lexington, KY, 40583		Contract No.	78-2023
		Original Contract Amt.	\$764,812.00
		Cumulative Amount of Previous Change Orders	\$1,680,425.00
		Percent Change - Previous Change Orders	219.72%
		Total Contract Amount Prior to this Change Order	\$2,445,237.00
		Change Order No.	2

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, 4, 5 and 6)		
	Total decrease	\$330,562.43	
	Total increase		\$373,404.54
	Net Amount of this Change Order	\$42,842.11	
	New Contract Amount Including this Change Order	\$2,488,079.11	
	Percent Change - This Change Order		5.60%
	Percent Change - All Change Orders		225.32%

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

Recommended by *Richard Smith* (Proj. Engr.) Date 31 JAN 28, 2025
 Accepted by *Richard Smith* (Contractor) Date Jan 28, 2025
 Approved by *[Signature]* (Director) Date 1/29/25
 Approved by *Jamoy Albright* (Commissioner) Date 1/31/25
 Approved by _____ (Mayor or CAO) Date _____

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

DATE: January 28, 2025

Change Order #: 2

CONTRACT #: 78-2023

Project: MNA-6C1-A&B

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							
A-10	ADD	Flowable Fill/Concrete Cap	CY	2.50	\$ 456.00	\$ -	\$ 1,140.00
A-11	ADD	Remove & Replace 4' Chain Link Fence and Footings	LF	794.00	\$ 84.00	\$ -	\$ 66,696.00
A-12	DEL	Remove & Reset 6' Wood Privacy Fence and Footings	LF	104.00	\$ 108.00	\$ 11,232.00	\$ -
A-13	DEL	Remove & Replace 6' Wood Privacy Fence and Footings	LF	21.00	\$ 108.00	\$ 2,268.00	\$ -
A-14	ADD	Asphalt Pavement Surface - Roadway Reconstruction	TON	59.00	\$ 160.00	\$ -	\$ 9,440.00
A-15	DEL	Asphalt Pavement Surface - Driveway Reconstruction	TON	19.00	\$ 863.00	\$ 16,397.00	\$ -
A-16	ADD	Asphalt Pavement Binder - Roadway Reconstruction	TON	93.00	\$ 121.00	\$ -	\$ 11,253.00
A-17	ADD	6" Depth Concrete Residential Driveway Reconstruction	SY	154.88	\$ 173.00	\$ -	\$ 26,794.24
A-18	ADD	DGA - Residential Driveway Reconstruction	TON	189.58	\$ 45.00	\$ -	\$ 8,531.10
A-19	ADD	DGA - Sidewalk Reconstruction	TON	130.23	\$ 45.00	\$ -	\$ 5,860.35
A-20	ADD	DGA - Roadway Reconstruction	TON	1538.85	\$ 35.00	\$ -	\$ 53,859.75
A-21	ADD	No. 2 Stone Bridging - Roadway Reconstruction	TON	149.89	\$ 79.00	\$ -	\$ 11,841.31
A-22	ADD	LFUCG Curb & Gutter Type 1 - Roadway Construction	LF	410.00	\$ 36.00	\$ -	\$ 14,760.00
A-24	ADD	Biaxial Geogrid Type 2	SY	1798.33	\$ 6.00	\$ -	\$ 10,789.98
A-26	ADD	Concrete Retaining Wall w/solid PVC thru-wall drain pipe & animal guard/screen	CY	4.92	\$ 3,086.00	\$ -	\$ 15,183.12
A-27	DEL	ADA Tactile Warning Tile - Installation ONLY - Pavers provided by Owner	SF	42.00	\$ 24.00	\$ 1,008.00	\$ -

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Project: MNA-6C1-A&B

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Item No.	ADD / DEL	Description of changes	Units	Quantity	Unit Price	Decrease in contract price	Increase in contract price
A-28	DEL	Geotextile Fabric	SY	1044.00	\$ 3.00	\$ 3,132.00	\$ -
A-29	DEL	4-1/2 inch Depth Concrete Walkway with Reinforcement - Public Street	SY	120.22	\$ 88.00	\$ 10,579.36	\$ -
A-30	ADD	4-1/2 inch Depth Concrete Walkway with Reinforcement - Residential	SY	45.88	\$ 88.00	\$ -	\$ 4,037.44
A-31	ADD	6-inch Depth Concrete Driveway Entrance Apron with reinforcement	SY	104.21	\$ 149.00	\$ -	\$ 15,527.29
A-32	DEL	Metal Railing for Top of Retaining Wall	LF	339.00	\$ 383.00	\$ 129,837.00	\$ -
A-35	ADD	Storm Pipe (15" Dia.)	LF	33.00	\$ 117.00	\$ -	\$ 3,861.00
A-36	DEL	Storm Pipe (18" Dia.)	LF	12.00	\$ 152.00	\$ 1,824.00	\$ -
A-38	ADD	Seeding and Protection	SY	2232.00	\$ 5.00	\$ -	\$ 11,160.00
A-39	DEL	Sod	SY	341.00	\$ 22.00	\$ 7,502.00	\$ -
A-41	DEL	Video Inspection of All New Storm Sewer Piping	LF	313.00	\$ 6.00	\$ 1,878.00	\$ -
A-51	ADD	Remove 2 trees and grind stumps - on Locust Ave	LS	1.00	\$ 2,915.00	\$ -	\$ 2,915.00
A-52	ADD	Install catch basin for pipe replacement	LS	1.00	\$ 5,681.00	\$ -	\$ 5,681.00
A-53	ADD	Tree & Stump Removal - 1 on Locust and 1 on Highlawn	LS	1.00	\$ 3,945.00	\$ -	\$ 3,945.00
A-54	ADD	Extra Drainage work on Residences	LS	1.00	\$ 3,609.85	\$ -	\$ 3,609.85
A-55	ADD	Repair/Replace Lamp Post	LS	1.00	\$ 4,200.00	\$ -	\$ 4,200.00
A-56	ADD	Additional Fence Work (PVC Fence)	LF	96.00	\$ 83.63	\$ -	\$ 8,028.48
B-11	DEL	Remove & Replace 4' Chain Link Fence and Footings	LF	140.00	\$ 84.00	\$ 11,760.00	\$ -

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

DATE: January 28, 2025

Change Order #: 2

CONTRACT #: 78-2023

Project: MNA-6C1-A&B

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-12	DEL	Remove & Reset 6' Wood Privacy Fence and Footings	LF	25.00	\$ 108.00	\$ 2,700.00	\$ -
B-13	DEL	Remove & Replace 6' Wood Privacy Fence and Footings	LF	50.00	\$ 108.00	\$ 5,400.00	\$ -
B-14	ADD	Asphalt Pavement Surface - Roadway Reconstruction	TON	63.21	\$ 160.00	\$ -	\$ 10,113.60
B-15	DEL	Asphalt Pavement Surface - Driveway Reconstruction	TON	13.00	\$ 863.00	\$ 11,219.00	\$ -
B-16	ADD	Asphalt Pavement Binder - Roadway Reconstruction	TON	119.08	\$ 121.00	\$ -	\$ 14,408.68
B-18	DEL	DGA - Residential Driveway Reconstruction	TON	67.78	\$ 45.00	\$ 3,050.10	\$ -
B-20	ADD	DGA - Roadway Reconstruction	TON	191.82	\$ 35.00	\$ -	\$ 6,713.70
B-21	DEL	No. 2 Stone Bridging - Roadway Reconstruction	TON	252.59	\$ 79.00	\$ 19,954.61	\$ -
B-23	DEL	Asphalt Curb Replacement	LF	80.00	\$ 50.00	\$ 4,000.00	\$ -
B-24	DEL	Biaxial Geogrid Type 2	SY	1486.56	\$ 6.00	\$ 8,919.36	\$ -
B-28	DEL	Geotextile Fabric	SY	1531.00	\$ 3.00	\$ 4,593.00	\$ -
B-38	ADD	Seeding and Protection	SY	183.33	\$ 5.00	\$ -	\$ 916.65
B-39	DEL	Sod	SY	265.00	\$ 22.00	\$ 5,830.00	\$ -
TOTAL CDBG ITEMS						\$ 263,083.43	\$ 331,266.54

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

DATE: January 28, 2025
Change Order #: 2
CONTRACT #: 78-2023

Project: MNA-6C1-A&B

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
SANITARY SEWER ITEMS							
A-44	DEL	LFUCG Sanitary Manhole Type "A" 4' Dia.	EA	4	\$ 6,114.00	\$ 24,456.00	\$ -
A-45	DEL	8" PVC Sanitary Sewer	LF	117	\$ 193.00	\$ 22,581.00	\$ -
A-46	DEL	6" Dia. PVC Lateral Sanitary Sewer Pipe	LF	45	\$ 84.00	\$ 3,780.00	\$ -
A-47	DEL	Exterior LFUCG Cleanout	EA	5	\$ 1,382.00	\$ 6,910.00	\$ -
A-48	DEL	6" x 8" PVC Tees	EA	6	\$ 264.00	\$ 1,584.00	\$ -
A-49	DEL	Connect Existing Sanitary Pipe to new Manhole	EA	2	\$ 1,676.00	\$ 3,352.00	\$ -
A-50	DEL	Cleaning and Video of New Sanitary Sewer Pipe	LF	117	\$ 8.00	\$ 936.00	\$ -
B-44	ADD	LFUCG Sanitary Manhole Type "A" 4' Dia.	EA	2	\$ 6,629.00	\$ -	\$ 13,258.00
B-45	ADD	8" PVC Sanitary Sewer	LF	89	\$ 166.00	\$ -	\$ 14,774.00
B-46	ADD	6" Dia. PVC Lateral Sanitary Sewer Pipe	LF	143	\$ 84.00	\$ -	\$ 12,012.00
B-47	ADD	Exterior LFUCG Cleanout	EA	1	\$ 1,382.00	\$ -	\$ 1,382.00
B-48	DEL	6" x 8" PVC Tees	EA	2	\$ 264.00	\$ 528.00	\$ -
B-49	DEL	Connect Existing Sanitary Pipe to new Manhole	EA	2	\$ 1,676.00	\$ 3,352.00	\$ -
B-50	ADD	Cleaning and Video of New Sanitary Sewer Pipe	LF	89	\$ 8.00	\$ -	\$ 712.00
TOTAL SANITARY SEWER ITEMS						\$ 67,479.00	\$ 42,138.00

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

DATE: January 28, 2025
Change Order #: 2
CONTRACT #: 78-2023

Project: MNA-6C1-A&B

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
Total decrease						\$ 330,562.43	
Total increase							\$ 373,404.54
Net Difference in contract price						\$	42,842.11

JUSTIFICATION FOR CHANGE

PROJECT: MNA-6C1-A&B

CONTRACT NO. 78-2023

CHANGE ORDER: 2

1. Necessity for change: To adjust final quantities for final payment.
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 ___ X ___ No
7. Effect on operation and maintenance costs: N/A
8. Effect on contract completion date: No. Final Adjusting Change Order. Project was Substantial Completion before November 26, 2024.

_____ Mayor

_____ Date


CONTRACT HISTORY FORM

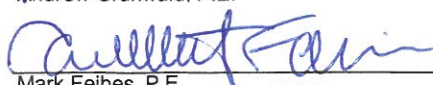
Project Name: Meadows-Northland-Arlington Phase 6C1-A&B
Contractor: Lagco, Inc.
Contract Number and Date: 78-2023 (August 31, 2023)
Responsible LFUCG Division: Engineering


CONTRACT AND CHANGE ORDER DETAILS

A. Original Contract Amount:	\$	<u>764,812.00</u>	
Next Lowest Bid Amount:			
<u>N/A</u>			
B. Amount of Selected Alternate or Phase:	\$	<u>0.00</u>	
C. Cumulative Amount of All Previous Alternates or Phases:	\$	<u>764,812.00</u>	
D. Amended Contract Amount:	\$	<u>764,812.00</u>	
E. Cumulative Amount of All Previous Change Orders:	\$	<u>1,680,425.00</u>	<u>219.7%</u>
			<i>(Line E / Line D)</i>
F. Amount of This Change Order: 2	\$	<u>42,842.11</u>	<u>5.6%</u>
			<i>(Line F / Line D)</i>
G. Total Contract Amount:	\$	<u>2,488,079.11</u>	

SIGNATURES

Project Manager:  Date: JAN 28, 2025
Andrew Grunwald, P.E.

Reviewed by:  Date: 01/29/25
Mark Feibes, P.E.

Division Director:  Date: 1/29/25
W. Douglas Burton, P.E.
