

**LEXINGTON-FAYETTE URBAN COUNTY
GOVERNMENT CONTRACT CHANGE ORDER**
Page 1 of 5

Date:	May 31, 2017		
Project:	MNA-5E&F		
Location:	Bryan Ave. & Park View.		
To (Contractor): Lagco Inc. P.O. Box 12610 Lexington, Kentucky 40583	Contract No.	694-2016	
	Original Contract Amt.	\$552,333.00	
	Cumulative Amount of Previous Change Orders	\$0.00	
	Percent Change - Previous Change Orders		0.00%
	Total Contract Amount Prior to this Change Order	\$552,333.00	
	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 2,3 and 4)			
	Total decrease	\$0.00		
	Total increase		\$782,249.50	
	Net Amount of this Change Order	\$782,249.50		
	New Contract Amount Including this Change Order	\$1,334,582.50		
	Percent Change - This Change Order			141.63%
	Percent Change - All Change Orders			141.63%

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

Recommended by <i>Andrew Cornwell</i>	(Proj. Engr.) <i>MC</i>	Date <u>5/31/2017</u>
Accepted by <i>D.H. here</i>	(Contractor)	Date <u>5/31/17</u>
Approved by <i>[Signature]</i>	(Director)	Date <u>6/1/17</u>
Approved by _____	(Commissioner)	Date _____
Approved by _____	(Mayor or CAO)	Date _____

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT		DATE:	May 31, 2017
CONTRACT MODIFICATION		Change Order #:	1
		CONTRACT #:	694-2016

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							
A-2	ADD	Performance & Payment Bonds	LS	1	\$ 7 000.00	\$ -	\$ 7 000.00
A-4	ADD	Erosion and Sediment Control and Conformance with SWPPP	LS	1	\$ 5,175.00	\$ -	\$ 5,175.00
A-5	ADD	Project Signs	EA	1	\$ 1 600.00	\$ -	\$ 1 600.00
A-6	ADD	Clearing & Grubbing	LS	0.5	\$ 183,591.00	\$ -	\$ 91 795.50
A-8	ADD	Maintenance of Traffic	LS	1	\$ 52,485.00	\$ -	\$ 52 485.00
A-9	ADD	Construction Staking	LS	1	\$ 15,000.00	\$ -	\$ 15 000.00
A-33	ADD	LFUCG Curb Inlet Type "A"	EA	8	\$ 4 908.00	\$ -	\$ 39,264.00
A-34	ADD	LFUCG Curb Inlet Type "A" Modified (Pipes > 24" Dia.)	EA	1	\$ 5 140.00	\$ -	\$ 5 140.00
A-35	ADD	LFUCG Curb Inlet Type "D"	EA	1	\$ 3,439.00	\$ -	\$ 3 439.00
A-36	ADD	Modified LFUCG Curb Inlet Type "D"	EA	1	\$ 2 398.00	\$ -	\$ 2,398.00
A-37	ADD	LFUCG Curb Inlet Type "B"	EA	7	\$ 5,045.00	\$ -	\$ 35,315.00
A-38	ADD	Surface Inlet (12"x12")	EA	1	\$ 1 588.00	\$ -	\$ 1,588.00
A-39	ADD	LFUCG Surface Inlet Type "B" (24"x24")	EA	1	\$ 1 588.00	\$ -	\$ 1 588.00
A-40	ADD	LFUCG Manhole Type "A" 4' DIA.	EA	5	\$ 2,708.00	\$ -	\$ 13,540.00
A-41	ADD	LFUCG Manhole Type "A" 4' DIA. - Top Phase Only	EA	1	\$ 934.00	\$ -	\$ 934.00
A-42	ADD	LFUCG Manhole Type "A" 5' DIA.	EA	1	\$ 6 736.00	\$ -	\$ 6,736.00
A-43	ADD	LFUCG Manhole Type "A" 6' DIA.	EA	1	\$ 5,561.00	\$ -	\$ 5,561.00

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CONTRACT MODIFICATION**

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Change Order #: 1
CONTRACT #: 694-2016

Project: MNA-5D - Oak Hill Drive

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Item No.	ADD / DEL	Description of changes	Units	Quantity	Unit Price	Decrease in contract price	Increase in contract price
A-44	ADD	KTC Curb Inlet Type "B" w/ 4'x4' Chamber	EA	3	\$ 4,951.00	\$ -	\$ 14,853.00
A-45	ADD	KTC Curb Inlet Type "B" w/ 2'x4' Chamber	EA	2	\$ 3,956.00	\$ -	\$ 7,912.00
A-46	ADD	Energy Dissipater Block Headwall – 30" with safety grate	EA	1	\$ 3,330.00	\$ -	\$ 3,330.00
A-47	ADD	Turflock Grid or Equivalent	SF	673	\$ 6.00	\$ -	\$ 4,038.00
A-48	ADD	Storm Pipe (15' Dia.)	LF	603	\$ 64.00	\$ -	\$ 38,592.00
A-49	ADD	Storm Pipe (18" Dia.)	LF	497	\$ 98.00	\$ -	\$ 48,706.00
A-50	ADD	Storm Pipe (24" Dia.)	LF	1115	\$ 96.00	\$ -	\$ 107,040.00
A-51	ADD	Storm Pipe (30" Dia.)	LF	30	\$ 107.00	\$ -	\$ 3,210.00
A-52	ADD	8" Storm Pipe	LF	5	\$ 59.00	\$ -	\$ 295.00
A-53	ADD	4" Dia. Perforated Drain Pipe (at Curb Inlets and Behind Walls)	LF	550	\$ 22.00	\$ -	\$ 12,100.00
A-54	ADD	Tie-In to Existing Storm	EA	2	\$ 1,132.00	\$ -	\$ 2,264.00
A-58	ADD	Video Inspection of All New Storm Sewer Piping	LF	2250	\$ 1.60	\$ -	\$ 3,600.00
A-60	ADD	Utility Coordination	LS	1	\$ 1,000.00	\$ -	\$ 1,000.00
TOTAL CDBG ITEMS						\$ -	\$ 535,498.50
SANITARY SEWER ITEMS							
A-61	ADD	Maintenance of Traffic	LS	1	\$ 9,591.00	\$ -	\$ 9,591.00
A-62	ADD	LFUCG Sanitary Manhole Type "A" 4' Dia.	EA	9	\$ 4,213.00	\$ -	\$ 37,917.00

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Project: MNA-5D - Oak Hill Drive

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Item No.	ADD / DEL	Description of changes	Units	Quantity	Unit Price	Decrease in contract price	Increase in contract price
A-63	ADD	LFUCG Sanitary Drop Manhole Type 'A' 4' Dia.	EA	2	\$ 6,126.00	\$ -	\$ 12,252.00
A-64	ADD	8" PVC Sanitary Sewer	LF	500	\$ 79.00	\$ -	\$ 39,500.00
A-65	ADD	8" DI Sanitary Sewer Pipe	LF	560	\$ 86.00	\$ -	\$ 48,160.00
A-66	ADD	6" Dia. PVC Lateral Sanitary Sewer Pipe	LF	228	\$ 38.00	\$ -	\$ 8,664.00
A-67	ADD	6" DI Laterals	LF	395	\$ 68.00	\$ -	\$ 26,860.00
A-68	ADD	Exterior LFUCG Cleanout	EA	24	\$ 443.00	\$ -	\$ 10,632.00
A-69	ADD	6" x 8" PVC Tees	EA	9	\$ 73.00	\$ -	\$ 657.00
A-70	ADD	6" x 8" DI Tees	EA	15	\$ 393.00	\$ -	\$ 5,895.00
A-71	ADD	Master Plumber House Lateral Connections	EA	3	\$ 487.00	\$ -	\$ 1,461.00
A-72	ADD	Safeload Existing Pipe and Bases	CY	230	\$ 177.00	\$ -	\$ 40,710.00
A-73	ADD	Cleaning and Video of New Sanitary Sewer Pipe	LF	1060	\$ 4.20	\$ -	\$ 4,452.00
TOTAL SANITARY SEWER ITEMS						\$ -	\$ 246,751.00
Total decrease						\$ -	
Total increase							\$ 782,249.50
Net Difference in contract price							\$ 782,249.50

JUSTIFICATION FOR CHANGE

PROJECT:	MNA-5E&F
CONTRACT NO.	694-2016
CHANGE ORDER:	1

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....
 The limits of construction will be increased to include Bryan Ave from The Intersection of Park View Avenue to the intersection of Meadow Park.
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: Contract Completion Date will be extended 180 calendar Days (new completion date is 7/7/2018).

Mayor

Date