

LINDA GORTON  
MAYOR



**LEXINGTON**

DOUG BURTON, P.E.  
DIRECTOR  
ENGINEERING

**MEMORANDUM**

To: Charlie Lanter  
Director of Grants & Special Programs

From: Andrew Grunwald, P.E.  
Municipal Engineer Senior

Date: October 15, 2020

Re: Change Order Number 1, Contract 193-2019  
Old Frankfort Pike Scenic Overlook

Change Order Number 1 with Meadowbrook Concrete, LLC is a change to Contract Number 193-2019, Purchase Order LF00168252. This change order shall adjust the Contract to:

Increase/ add the Item #47, 48 and 49 to the project for an amount of \$11,457.00 as identified on attached document.

This Change Order increases the contract by \$11,457.00 for a new Contract amount of \$508,207.00. The Division of Engineering recommends approval.

Recommended by:

Approved by:

Approved by:

Andrew Grunwald, P.E.  
Project Engineer

Mark Feibes, P.E.  
Section Manager

W. Douglas Burton, P.E.  
Urban County Engineer

Attachments:

- Contract History Form
- LFUCG Contract Change Order Form

20.P648.403.Construction – CO#1.doc



**CONTRACT HISTORY FORM**

Project Name: Old Frankfort Pike Scenic Overlook  
Contractor: Meadowbrook Concrete, LLC  
Contract Number and Date: 193-20019 (April 25, 2019)  
Responsible LFUCG Division: Engineering

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**CONTRACT AND CHANGE ORDER DETAILS**

A. Original Contract Amount: \$ 496,750.00  
Next Lowest Bid Amount: \$532,035.00

B. Amount of Selected Alternate or Phase: \$ 0.00

C. Cumulative Amount of All Previous Alternates or Phases: \$ 496,750.00

D. Amended Contract Amount: \$ 496,750.00

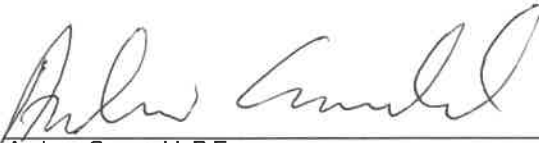
E. Cumulative Amount of All Previous Change Orders: \$ 0.00 0.0%  
(Line E / Line D)


F. Amount of This Change Order: \$ 11,457.00 2.3%  
(Line F / Line D)

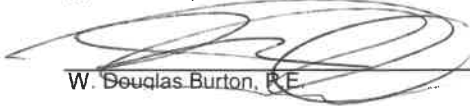
G. Total Contract Amount: \$ 508,207.00

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**SIGNATURES**

Project Manager:  Date: 10-15-20  
Andrew Grunwald, P.E.

Reviewed by:  Date: 10/16/20  
Mark Feibes, P.E.

Division Director:  Date: 10/16/20  
W. Douglas Burton, P.E.

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

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<b>Date:</b>	October 7, 2020
<b>Project:</b>	Old Frankfort Pike Scenic Overlook
<b>Location:</b>	Bryan Ave. & Park View.
<b>Contract No.</b>	193-2019
<b>Original Contract Amt.</b>	\$496,750.00
<b>Cumulative Amount of Previous Change Orders</b>	\$0.00
<b>Percent Change - Previous Change Orders</b>	0.00%
<b>Total Contract Amount Prior to this Change Order</b>	\$496,750.00
<b>Change Order No.</b>	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.	Increase in contract price
	See Attached Sheets (page 2)	
	Total decrease	\$0.00
	Total increase	\$11,457.00
	Net Amount of this Change Order	\$11,457.00
	New Contract Amount Including this Change Order	\$508,207.00
	Percent Change - This Change Order	2.31%
	Percent Change - All Change Orders	2.31%

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

Recommended by <u>Robert Hatfield</u> (Proj. Engr.)	Date <u>10-8-20</u>
Accepted by <u>Robert Hatfield</u> (Contractor)	Date <u>10-9-20</u>
Approved by <u>[Signature]</u> (Director)	Date <u>10/19/20</u>
Approved by <u>[Signature]</u> (Commissioner)	Date <u>10/19/2020</u>
Approved by _____ (Mayor or CAO)	Date _____

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

**Project:** Old Frankfort Pike Scenic Overlook

**DATE:** October 7, 2020

**Change Order #:** 1

**CONTRACT #:** 193-2019

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
47	ADD	Modification to Video Camera (Convert to AC power)	LS	1	\$ 2,128.00	\$ -	\$ 2,128.00
48	ADD	Additional Work on Stone Entrance Wall	LS	1	\$ 5,789.00	\$ -	\$ 5,789.00
49	ADD	iBEAM Video Hosting (12 Months)	LS	1	\$ 3,540.00	\$ -	\$ 3,540.00
						\$ -	\$ -
						\$ -	\$ -
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<b>Total decrease</b>	\$ -
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<b>Total increase</b>	\$ 11,457.00
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<b>Net Difference in contract price</b>	\$ 11,457.00
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**JUSTIFICATION FOR CHANGE**

PROJECT:	Old Frankfort Pike Scenic Overlook
CONTRACT NO.	193-2019
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 150 calendar Days (new completion date is 10/31/2020).

\_\_\_\_\_ Mayor \_\_\_\_\_ Date



**Kentucky Transportation Cabinet  
Office of Local Programs  
LOCAL PUBLIC AGENCY CHANGE ORDER**

TC 20-32  
7/2010  
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Page \_\_\_\_\_  
 Contract ID **N/A - Project let by LFUCG** Project Sponsor **City of Lexington**  
 Change Order No **1** County **Fayette**  
 Contractor \_\_\_\_\_ Project Number **07-03201.00**  
 Contractor **Meadowbrook Concrete LLC** Project Name **Old Frankfort Pike Scenic Overlook**  
 Address **Morehead KY, 40351**

*Proposed Changes in Connection with Contract Items:*

Item No		Description	Quantity	Unit	Unit Price	Amount
47	ADD	Modification to Video Camera (Convert to AC Power)	1.000	LS	2,128.00	2,128.00
48	ADD	Additional Work on Stone Entrance Wall	1.000	LS	5,789.00	5,789.00
49	ADD	IBeam Video Hosting (12 Months)	1.000	LS	3,540.00	3,540.00
<i>Total for this Page</i>						11,457.00
<i>Total for Continuation Page(s)</i>						
<i>Total Contract Items</i>						11,457.00

*Proposed Items of Supplemental Agreement:*

Ref. No.		Description	Quantity	Unit	Unit Price	Amount
<i>Total for this Page</i>						
<i>Total for Continuation Page(s)</i>						
<i>Total Supplemental Agreement</i>						
<b>Total Increase Amount</b>						<b>\$ 11,457.00</b>

Time Extension/Explanation:

Yes contract will be extended to 10/31/2020.

Reasons for Proposed Changes and Cost Analysis:

This Change Order has two items. The first item is for additional cost associated with excavation of the foundation for the entrance walls. The Second item was to convert the video monitoring system from solar power to AC power.

If approved by Transportation Cabinet, the undersigned contractor agrees to do the work outlined herein and to accept as payment in full the basis of payment as set forth herein.

Requested *Andrew Canfield* 10-15-20 DATE  
 Project Engineer  
 Recommended *P. S. P.* 10/19/2020 DATE  
 District LPA Coordinator  
 Recommended \_\_\_\_\_ DATE  
 Commissioner of Rural & Municipal Aid  
 Approved \_\_\_\_\_ DATE  
 LPA Signature Authority  
 \_\_\_\_\_ DATE  
 Title  
 Approved \_\_\_\_\_ DATE  
 Secretary of Transportation Cabinet

**Meadowbrook Concrete LLC**

Contractor

By: *Robert Hatfield*

10-9-20

Date



Re: Change Order #1  
Old Frankfort Pike Scenic Viewing Area  
Contract # 193-2019

October 7, 2020

To whom it may concern:

The following additional costs are requested for the project referenced above:

- |  |             |
|--|-------------|
| 1) Rewire camera to convert from solar to AC power<br>(Item #41) | \$ 2,128.00 |
| 2) Additional work needed on stone wall (Alternate #1)           | \$ 5,789.00 |
| 3) iBeam Video Hosting (12 Months)                               | \$ 3,540.00 |

The brings the total for Change Order #1 will be \$ 11,457.00. Please let me know if additional information is needed.

Respectfully,

A handwritten signature in blue ink that reads "Robert Hatfield".

Robert Hatfield  
Managing Member