

**LEXINGTON-FAYETTE URBAN COUNTY
GOVERNMENT CONTRACT CHANGE ORDER**
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Date:	January 31, 2017
Project:	Rose Street Bike Lane Project
Location:	Eucjld Ave to Rose Lane
Contract No.	109-2016
Original Contract Amt.	\$253,220.10
Cumulative Amount of Previous Change Orders	\$0.00
Percent Change - Previous Change Orders	0.00%
Total Contract Amount Prior to this Change Order	\$253,220.10
Change Order No.	#1 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 Sheet		
	Total decrease	\$30,612.91	
	Total increase		\$57,767.33
	Net Amount of this Change Order	\$27,154.42	
	New Contract Amount Including this Change Order	\$280,374.52	
	Percent Change - This Change Order		10.72%
	Percent Change - All Change Orders		10.72%

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

Recommended by *Leah Ryan* (Proj. Engr.) Date *2/7/17*
 Accepted by *[Signature]* (Contractor) Date *2-7-17*
 Approved by *Cassidy Kelly for D. Boston* (Director) Date *2/9/17*
 Approved by *[Signature]* (Commissioner) Date *3/9/17*
 Approved by _____ (Mayor or CAO) Date _____

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT		CHANGE ORDER		DATE:	January 31, 2017
				Change Order #:	#1 FINAL
				CONTRACT #:	109-2016

Project: Rose Street Bike Lane Project

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
9	ADD	Bituminous Pavement Milling and Texturing	TN	22.74	\$ 37.00	\$ -	\$ 841.38
10	ADD	Class 2 Asphalt Surface	TN	55.88	\$ 100.00	\$ -	\$ 5,588.00
11	DEL	Class 2 Asphalt Base	TN	13.48	\$ 95.00	\$ 1,280.60	\$ -
14	DEL	Dense Graded Aggregate Base	TN	18.49	\$ 35.00	\$ 647.15	\$ -
15	DEL	No. 2 Stone	TN	50	\$ 35.00	\$ 1,750.00	\$ -
18	DEL	Detectable Warning Surface Tile	SY	2.56	\$ 200.00	\$ 512.00	\$ -
21	DEL	Class A Concrete Raised Planter Walls/Curbs	CY	5.6	\$ 400.00	\$ 2,240.00	\$ -
22	DEL	#57 Stone for Raised Planter underdrain	TN	0.68	\$ 35.00	\$ 23.80	\$ -
23	DEL	Geotextile Fabric	SY	50	\$ 4.00	\$ 200.00	\$ -
25	DEL	Construct Single Hand Rail (for steep)	LF	58	\$ 340.00	\$ 19,720.00	\$ -
33	DEL	Temporary Seeding and Protection	SY	291	\$ 1.00	\$ 291.00	\$ -
34	DEL	Sodding	SY	6	\$ 6.00	\$ 36.00	\$ -
36	DEL	Project Improvement Sign	EA	1	\$ 500.00	\$ 500.00	\$ -
37	DEL	Embankment	CY	50	\$ 20.00	\$ 1,000.00	\$ -
39	ADD	12" RCP Storm Sewer	LF	1	\$ 150.00	\$ -	\$ 150.00
44	DEL	Remove and Reset Sign	EA	1	\$ 250.00	\$ 250.00	\$ -
45	DEL	Remove and Reset Pedestal Light to UK	EA	1	\$ 1,200.00	\$ 1,200.00	\$ -

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46	ADD	Remove and Deliver Pedestal Light to UK	EA	1	\$ 1,000.00	\$ -	\$ 1,000.00
48	DEL	Mobilization	LS	0.05392	\$ 12,500.00	\$ 674.00	\$ -
50	DEL	Payment and Performance Bond	LS	0.07209	\$ 4,000.00	\$ 288.36	\$ -
51	ADD	Gravity Wall at Career Center	LS	1	\$ 12,854.55	\$ -	\$ 12,854.55
52	ADD	Cut and Remove Utility Pole Base	LS	1	\$ 724.65	\$ -	\$ 724.65
53	ADD	Lower Steam Manhole and Grate, Regrade Slope	LS	1	\$ 766.23	\$ -	\$ 766.23
54	ADD	Additional Sawcutting at Planter Wall for Sidewall	LS	1	\$ 632.50	\$ -	\$ 632.50
55	ADD	Change Concrete Steps to Expose Aggregate	LS	1	\$ 1,189.91	\$ -	\$ 1,189.91
56	ADD	Change Concrete Flatwork to Expose Aggregate	LS	1	\$ 2,489.08	\$ -	\$ 2,489.08
57	ADD	Change RCP to PVC at Catch Basin	LS	1	\$ 1,225.51	\$ -	\$ 1,225.51
58	ADD	Install 2" Conduit for KU	LS	1	\$ 1,813.42	\$ -	\$ 1,813.42
59	ADD	Lower/Abandon Communication Vault at Planter	LS	1	\$ 3,268.71	\$ -	\$ 3,268.71
60	ADD	Reroute Communication Conduit at Planter	LS	1	\$ 2,823.10	\$ -	\$ 2,823.10
61	ADD	Modify Brick Sign	LS	1	\$ 3,450.00	\$ -	\$ 3,450.00
62	ADD	Additional Sawcutting and Demo on Rose Street	LS	1	\$ 4,376.92	\$ -	\$ 4,376.92
63	ADD	Roller/Compactor Rental due to Utility Pole	LS	1	\$ 426.49	\$ -	\$ 426.49
64	ADD	Mobilize Equipment	LS	1	\$ 8,098.88	\$ -	\$ 8,098.88

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Item No.	ADD / DEL	Description of changes	Units	Quantity	Unit Price	Decrease in contract price	Increase in contract price
65	ADD	Provide and Install Single Handrail	LF	14	\$ 432.00	\$ -	\$ 6,048.00
Total decrease						\$ 30,612.91	
Total increase							\$ 57,767.33
Net (increase) in contract price							\$ 27,154.42