

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

29-Aug-14
Project: MNA-5B
Location: Lexington

To (Contractor): Bluegrass Contracting Corp. 1075 Red Mile Road Lexington, Ky 40504

360-2013 Change Order No: 1

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							
5	ADD	Dense Grade Aggregate (Public Street & Residential Driveway Reconstruction	Ton	1526.21	\$ 22.00	\$ -	\$ 33,576.62
6	ADD	6"Concrete Residential Driveway Reconstruction	SY	98.37	\$ 46.50	\$ -	\$ 4,574.21
8	ADD	Concrete Sidewalk- 41/2"	SY	101.67	\$ 47.50	\$ -	\$ 4,829.33
9	DEL	6" Concrete Entrance Apron	SY	34.45	\$ 43.50	\$ 1,498.58	\$ -
10	DEL	LFUCG Curb & Gutter Type 1	LF	44	\$ 14.50	\$ 638.00	\$ -
11	DEL	No. 9 Stone Crushed Limestone Backfill Under Pavement	TON	733.79	\$ 24.00	\$ 17,610.96	\$ -
12	Add	Remove and Replace 4' Chain link Fence	LF	669.5	\$ 32.50	\$ -	\$ 21,758.75
16	DEL	No. 2 Crushed Limestone	TON	944	\$ 23.00	\$ 21,712.00	\$ -
22	DEL	4" Perforated Pipe	LF	2160	\$ 11.50	\$ 24,840.00	\$ -
28	ADD	Concrete Steps	CY	4.25	\$ 1,028.00	\$ -	\$ 4,369.00
30	DEL	Geotextile Fabric	SY	1045	\$ 2.00	\$ 2,090.00	\$ -
31	ADD	Concrete Retaining Wall	CY	12.5	\$ 703.00	\$ -	\$ 8,787.50
32	DEL	Seeding & Protection	SY	2534	\$ 1.00	\$ 2,534.00	\$ -

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37	DEL	Performance and Payment Bonds	LS	0.100886	\$10,498.00	\$ 1,059.10	\$ -
37C	ADD	Block Retaining Wall	SY	981	\$ 38.60	\$ -	\$ 37,866.60
37D	ADD	Removal of Water Maple Tree	LS	1	\$ 3,077.50	\$ -	\$ 3,077.50
37E	ADD	SODING	SY	1900	\$ 7.00	\$ -	\$ 13,300.00
37F	ADD	Handicap Ramps	SY	110	\$ 7.98	\$ -	\$ 877.80
37G	ADD	Core Drilled Manhole	LS	1	\$ 375.00	\$ -	\$ 375.00
37H	ADD	Powder Coating Hand Rail	LS	1	\$ 500.00	\$ -	\$ 500.00
Totals						\$ 71,982.64	\$ 133,892.30

SANITARY SEWER ITEMS

38	ADD	No. 9 Stone Crushed Limestone Backfill Under Pavement	TON	325.24	\$ 24.00	\$ -	\$ 7,805.76
43	DEL	6" PVC Laterals	LF	50	\$ 32.50	\$ 1,625.00	\$ -
46	DEL	6" X 8" PVC Tees	EA	2	\$ 75.00	\$ 150.00	\$ -
50	ADD	Coring of Manhole	EA	1	\$ 412.50	\$ -	\$ 412.50
Totals						\$ 1,775.00	\$ 8,218.26
Totals						\$ 73,757.64	\$ 142,110.56

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						\$ 73,757.64	
							\$ 142,110.56
							\$ 68,352.92

Current Contract Amount = \$737,798.75

New Contract Amount = \$806,151.67

Recommended by Andrew Curran (Proj. Engr.) Date 9/4/14

Accepted by [Signature] (Contractor) Date 9/3/14

Approved by Archie Finis (Urban Co. Engr.) Date 9/5/14

Approved by [Signature] (Commissioner) Date 9/8/14

Approved by _____ (Mayor or CAO) Date _____