

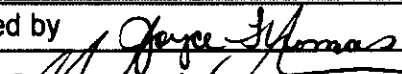
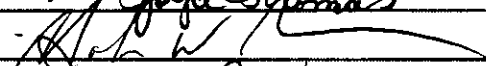
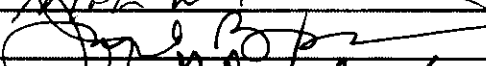

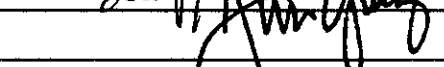
<b>LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER</b> Page 1 of 2	Date:	June 13, 2017
	Project:	Idle Hour Park Improvements
	Location:	Lexington
To (Contractor): Bluegrass Contracting Corporation 1075 Red Mile Road Lexington, KY 40504	Contract No.	242-2015
	Original Contract Amt.	\$479,230.00
	Cumulative Amount of Previous Change Orders	\$312,201.35
	Percent Change - Previous Change Orders	65.15%
	Total Contract Amount Prior to this Change Order	\$791,431.35
	Change Order No.	5

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
1	Credit due to Owner for unused allowances	\$47,035.00	
	Total decrease	\$47,035.00	
	Total increase		\$0.00
	Net Amount of this Change Order	(\$47,035.00)	
	New Contract Amount Including this Change Order	\$744,396.35	
	Percent Change - This Change Order		-9.81%
	Percent Change - All Change Orders		55.33%

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

Recommended by		(Project Manager)	6/13/17
Accepted by		(Contractor)	Date 6-16-17
Approved by		(Director)	Date 6-16-17
Approved by		(Commissioner)	Date 6/16/17
Approved by		(Mayor or CAO)	Date 11-Jul-2017

**JUSTIFICATION FOR CHANGE**

PROJECT: Idle Hour Park Improvements

CONTRACT NO. 242-2015

CHANGE ORDER NO. 5

1. Necessity for change: All approved alloweances were not used. This change order credits the LFUCG for the unspent allowance.
  
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 \_\_\_ No
  
7. Effect on operation and maintenance costs: N/A
  
8. Effect on contract completion date: N/A

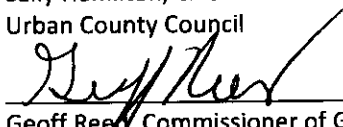
  
\_\_\_\_\_  
Mayor11-Jul-2017  
\_\_\_\_\_  
Date

**Idle Hour Park Improvements  
BP #103-2015**

	<b>Allowance CO #2</b>	<b>Balance</b>	<b>Allowance CO #3</b>	<b>Balance</b>	<b>CO #3 Line Item</b>
		\$60,000.00		\$60,000.00	
Element PR #3	\$27,284.00	\$32,716.00		\$60,000.00	
CSI Letter 5/24/16	\$32,716.00	\$0.00		\$60,000.00	\$21,678.00
BB Court			\$5,847.00	\$54,153.00	
Service Road			\$2,884.00	\$51,269.00	
Element PR #2			\$4,234.00	\$47,035.00	
				<b>\$47,035.00</b>	Credit change order pending



TO: Mayor Jim Gray  
Sally Hamilton, CAO  
Urban County Council

FROM:   
Geoff Reed, Commissioner of General Services

CC: Jamshid Baradaran, Director, Facilities & Fleet Management

DATE: June 16, 2017

SUBJECT: Request Council Authorization to Execute Change Order #5 with Bluegrass Contracting Corporation for a credit of \$47,035.00 for the Idle Hour Park Improvements Project, Contract #242-2015

**Request**

Authorization to execute change order No. 5 for a credit of \$47,035.00 with Bluegrass Contracting Corporation, Lexington, Kentucky for the Idle Hour Park Improvements project. The new contract total is \$744,396.35.

**Why are you requesting?**

The project has been completed with money remaining in the allowance. This amount will be deducted from the contract total.

**What is the cost in this budget year and future budget years?**

The credit for this FY is: \$47,035.00. There is no cost/credit in a future fiscal year.

**The funds should be returned to the following account/bond number:**

Account number:

FUND	DEPT ID	SECTION	ACCOUNT	AMOUNT
1105	606102	6081	90511	\$47,035.00

**File Number:** 0722-17

Director/Commissioner: Jamshid Baradaran, Director of Facilities & Fleet

