

R-174-2014

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

To (Contractor): **Bush & Burchett, Inc.**
 P.O. Box 400
 Allen, KY 41601

Date: July 9, 2014
 Project: Grimes Mill Road Bridge Replacement over Bone Creek
 Location:
 Contract No: 121-2013
 Change Order No: (2-FINAL)

You are hereby requested to comply with the following changes from the contract plans and specification;

Item No.	ADD / DEL	Description of changes	Units	Quantity	Unit Price	Increase in contract price	Decrease in contract price	Increase in contract price
5	add	Class "A" Concrete	CY	24.20	\$ 650.00	\$	\$	15,730.00
6	add	Class "AA" Concrete	CY	21.90	\$ 1,100.00	\$	\$	24,090.00
10	del	Structural Excavation, Solid Rock (NO BLASTING)	CY	3.26	\$ 20.00	\$	65.20	\$
12	del	Structural Granular Backfill	TN	147.00	\$ 75.00	\$	11,025.00	\$
16	del	Handrail Metal	LF	5.00	\$ 200.00	\$	1,000.00	\$
20	add	DGA Base	TN	76.51	\$ 45.00	\$	\$	3,442.95
21	add	Class 2, Asphalt Base, 0.75D PG 64-22	TN	41.99	\$ 250.00	\$	\$	10,497.50
22	add	Class 2, Asphalt Surface, 0.75D PG 64-22	TN	11.07	\$ 250.00	\$	\$	2,767.50
23	add	Edge Key	LF	11.20	\$ 10.00	\$	\$	112.00
25	del	Temporaray Mulch	SY	1407.00	\$ 0.30	\$	422.10	\$
30	del	Silt Trap Type "C"	EA	1.00	\$ 200.00	\$	200.00	\$
31	del	Clean Silt Trap Type "C"	EA	3.00	\$ 10.00	\$	30.00	\$
32	del	Temporaray Silt Fence	LF	9.00	\$ 3.00	\$	27.00	\$
33	del	Clean Temporaray Silt Fence	LF	239.00	\$ 0.01	\$	2.39	\$
38	del	Temporary Seeding and Protection	SY	281.00	\$ 0.40	\$	112.40	\$
48	del	#2 Stone	TN	199.21	\$ 26.00	\$	5,179.46	\$
						\$	\$	\$
Total decrease						\$	18,063.55	
Total increase							\$	56,639.95
Net (increase) in contract price								\$ 38,576.40

Total decrease \$ 18,063.55
 Total increase \$ 56,639.95
 Net (increase) in contract price \$ 38,576.40

New Contract Amount = \$732,424.99

Current Contract Amount = \$693,848.59

Recommended by: [Signature] (Proj. Engr.)
 Accepted by: [Signature] (Contractor)
 Approved by: [Signature] (Urban Co. Engr.)
 Approved by: [Signature] (Commissioner)
 Approved by: [Signature] (Mayor or CAO)

Date: 7-18-2014
 Date: 7/18/2014
 Date: 7/21/14
 Date: 7/28/14
 Date: 9.4.14

CONTRACT HISTORY FORM

Change Order #2

Project Name: Grimes Mill Road Bridge Replacement Over Bone Creek
Contractor: Bush & Burchett, Inc.
Contract Number and Date: 121-2013
Responsible LFUCG Division: Engineering

CONTRACT AND CHANGE ORDER DETAILS

A. Original Contract Amount: \$ 643,172.59
Next Lowest Bid Amount: \$767,000.00

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

C. Cumulative Amount of All Previous Alternates or Phases: \$ 643,172.59

D. Amended Contract Amount: \$ 643,172.59

E. Cumulative Amount of All Previous Change Orders: \$ 50,676.00 7.9%
(Line E / Line D)

F. Amount of This Change Order: \$ 38,576.40 6.0%
(Line F / Line D)

G. Total Contract Amount: \$ 732,424.99

SIGNATURES

Project Manager: Andrew Grunwald Date: 7/18/2014
Andrew Grunwald, P.E.

Reviewed by: Robert A. Bayert Date: 7/18/14
Robert A. Bayert, P.E.

Division Director: A. Bradley Frazier Date: 7/21/14
A. Bradley Frazier, P.E.



Lexington-Fayette Urban County Government
DIVISION OF GRANTS AND SPECIAL PROGRAMS

Jim Gray
Mayor

Sally Hamilton
CAO

TO: Jim Gray, Mayor

FROM: Irene Gooding, Director
Division of Grants and Special Programs

Date: July 30, 2014

Subject: Request Council authorization to execute Change Order No. 2 (Final) to construction contract with Bush & Burchett, Inc., in the amount of \$38,576.40 for the reconstruction of Grimes Mill Road Bridge Replacement at Boone's Creek Project

On May 2, 2013 (Resolution No. 193-2013), Council approved the acceptance of bid (Bid 10-2013) from Bush & Burchett, Inc., in the amount of \$643,172.59 for the Grimes Mill Road Bridge Replacement at Boone's Creek Project. The source of federal funds is Federal Bridge Replacement Funds from the U.S. Department of Transportation.


On April 10, 2014 (Resolution No. 144-2014), Council approved Change Order No. 1 in the amount of \$50,676.

Division of Engineering has negotiated Change Order No. 2 (Final) in the amount of \$38,576.40 for final quantities of materials and labor to include concrete, excavation, backfill, handrail, DGA base, asphalt, mulch, stone, and environmental controls.

New contract amount is \$732,424.99. Funds for Change Order No. 2 are budgeted as follows:

FUND	DEPT ID	SECT	ACCT
1137	303301	0001	91712

Council authorization to execute Change Order No. 2 to Contract with Bush & Burchett, In., is hereby requested.


Irene Gooding, Director

XC: Derek Paulsen, Commissioner of Planning, Preservation, and Development