

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

Page 1 of 3

To (Contractor):
EA Partners
3111 Wall St # 1
Lexington, KY 40513

Date:	August 24, 2021
Project:	Town Branch Trail Crossing
Location:	McConnell Springs Rd.
Contract No.	139-2015
Original Contract Amt.	\$81,500.00
Cumulative Amount of Previous Change Orders	\$10,100.00
Percent Change - Previous Change Orders	
Total Contract Amount Prior to this Change Order	\$91,600.00
Contract Mod No.	2

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	\$0.00		
	Total increase		\$39,295.00	
	Net Amount of this Change Order	\$39,295.00		
	New Contract Amount Including this Change Order		\$130,895.00	
	Percent Change - This Change Order			48.21%
	Percent Change - All Change Orders			60.61%

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

Recommended by *[Signature]* (Proj. Engr.) Date 8-24-21
 Accepted by *[Signature]* (Contractor) Date 9-17-21
 Approved by *[Signature]* (Director) Date 9/21/21
 Approved by *[Signature]* (Commissioner) Date 9/23/21
 Approved by _____ (Mayor or CAO) Date _____

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT

CONTRACT MODIFICATION

Page 2 of 3

DATE:	November 8, 2017
Contract Mod #:	2
CONTRACT #:	139-2015

Project:

Town Branch Trail Crossing

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
1	Add	Preliminary Design Revisions	LS	1	\$ 15,200.00	-	\$ 15,200.00
2	Add	Final Design Revisions	LS	1	\$ 24,095.00	-	\$ 24,095.00
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
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						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
Total decrease						\$ -	\$ -
Total increase						\$ -	\$ 39,295.00
Net ((increase) in contract price						\$ -	\$ 39,295.00

JUSTIFICATION FOR CHANGE

PROJECT: Town Branch Trail Crossing

CONTRACT NO.: 139-2015

CONTRACT MOD: 2

1. Necessity for change: Redesign to avoid right-of-way and utility conflicts. Will result in lower total project cost.
2. Is proposed change an alternate bid? ___Yes XNo
3. Will proposed change alter the physical size of the project? ___Yes XNo
If "Yes", explain.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? ___Yes XNot Necessary
6. Will this change affect expiration or extent of insurance coverage? ___Yes XNo
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

Mayor_____
Date

CONTRACT HISTORY FORM

CM #2

Project Name: Town Branch Trail Crossing

Contractor: EA Partners

Contract Number and Date: 139-2015 July 15, 2015

Responsible LFUCG Division: Engineering

A. Original Contract Amount: 81,500.00
Next Lowest Bid Amount: NA

B. Amount of Selected Alternate or Phase: _____

C. Cumulative Amount of All Previous Alternates or Phases: _____

D. Amended Contract Amount: 81,500.00

E. Cumulative Amount of All Previous Change Orders: 12.4%

(Line F / Line D)

F. Amount of This Change Order: 48.2%

(Line E / Line D)

G. Total Contract Amount: 130,895.00

SIGNATURES

Division Director: _____

Reviewed by: _____

Project Manager: _____

Date: 9/21/21

Date: 08/20/21

Date: 8-24-21