

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 7	Date:	August 28, 2020	
	Project:	Southland Drive Sidewalk Project	
	Location:	Southland Drive	
To (Contractor): Bluegrass Contracting Corporation 1075 Red Mile Road Lexington, KY 40504	Contract No.	114-2019	
	Original Contract Amt.	\$2,210,140.50	
	Cumulative Amount of Previous Change Orders	-\$138,375.66	
	Percent Change - Previous Change Orders		-6.26%
	Total Contract Amount Prior to this Change Order	\$2,071,764.84	
	Change Order No.	3-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	\$324,686.66		
	Total increase		\$360,872.34	
	Net Amount of this Change Order	\$36,185.68		
	New Contract Amount Including this Change Order	\$2,107,950.52		
	Percent Change - This Change Order			1.64%
	Percent Change - All Change Orders			-4.62%

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

Recommended by *Keith Kern* (Proj. Engr.) Date 8/28/20
 Accepted by *[Signature]* (Contractor) Date 8-29-2020
 Approved by *[Signature]* (Director) Date 9/10/20
 Approved by *Nancy Albright* (Commissioner) Date 9/11/2020
 Approved by *Ronda Gorton* (Mayor or CAO) Date 11/3/2020

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CHANGE ORDER					DATE:	August 28, 2020		
					Change Order #:	3-Final		
					CONTRACT #:	114-2019		
Project:		Southland Drive Sidewalk 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	
4	DEL	DGA Base	TN	1,043.48	\$32.00	\$ 33,391.36	\$ -	
5	DEL	CL2 ASPH BASE 0.75D PG64-22	TN	271.58	\$133.25	\$ 36,188.04	\$ -	
6	ADD	CL2 ASPH SURF 0.38D PG64-22	TN	178.20	\$141.25	\$ -	\$ 25,170.75	
7	ADD	STORM SEWER PIPE-12 IN	LF	18	\$62.75		\$ 1,129.50	
8	ADD	STORM SEWER PIPE-15 IN	LF	12	\$71.25	\$ -	\$ 855.00	
9	DEL	STORM SEWER PIPE-18 IN	LF	70	\$80.00	\$ 5,600.00	\$ -	
10	DEL	STORM SEWER PIPE-24 IN	LF	29	\$94.50	\$ 2,740.50	\$ -	
11	DEL	STORM SEWER PIPE-36 IN	LF	5	\$138.00	\$ 690.00	\$ -	
12	DEL	PIPE CULVERT HEADWALL-24 IN	EA	2	\$1,808.00	\$ 3,616.00	\$ -	
13	ADD	SLOPED BOX OUTLET TYPE 1-12 IN	EA	1	\$2,302.00	\$ -	\$ 2,302.00	
15	DEL	CURB BOX INLET TYPE A	EA	1	\$3,352.00	\$ 3,352.00	\$ -	
16	ADD	CURB BOX INLET TYPE B	EA	3	\$3,317.00	\$ -	\$ 9,951.00	
17	ADD	CURB BOX INLET TYPE F	EA	1	\$2,270.00	\$ -	\$ 2,270.00	
18	ADD	DROP BOX INLET TYPE 11	EA	2	\$2,073.00	\$ -	\$ 4,146.00	
19	DEL	DROP BOX INLET TYPE 14	EA	1	\$2,049.00	\$ 2,049.00	\$ -	
21	DEL	FRAME AND LID TY 1	EA	7	\$475.00	\$ 3,325.00	\$ -	

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Item No.	ADD / DEL	Description of changes	Units	Quantity	Unit Price	Decrease in contract price	Increase in contract price
22	DEL	BARRIER CURB AND GUTTER	LF	546.50	\$26.25	\$ 14,345.63	\$ -
23	ADD	STANDARD HEADER CURB	LF	246.70	\$27.50	\$ -	\$ 6,784.25
28	DEL	SILT FENCE	LF	2,397	\$2.50	\$ 5,992.50	\$ -
29	DEL	SILT TRAP TYPE A	EA	12	\$164.75	\$ 1,977.00	\$ -
30	DEL	SILT TRAP TYPE B	EA	12	\$298.00	\$ 3,576.00	\$ -
31	ADD	SILT TRAP TYPE C	EA	11	\$120.00	\$ -	\$ 1,320.00
32	DEL	SIDEWALK-4.5 IN CONCRETE	SY	511.06	\$52.25	\$ 26,702.89	\$ -
35	DEL	EROSION CONTROL BLANKET	SY	5,000	\$1.50	\$ 7,500.00	\$ -
36	DEL	SEEDING AND PROTECTION	SY	13,333	\$1.00	\$ 13,333.00	\$ -
38	DEL	PAVE STRIPING-PERM PAINT-4 IN	LF	1,200	\$0.85	\$ 1,020.00	\$ -
39	DEL	PAVE MARKING-THERMO X-WALK-12 IN	LF	4,060	\$5.00	\$ 20,300.00	\$ -
40	DEL	PAVE MARKING-THERMO STOP BAR-24IN	LF	486	\$7.00	\$ 3,402.00	\$ -
41	DEL	PAVE MARKING-Bike Symbol	EA	4	\$300.00	\$ 1,200.00	\$ -
42	DEL	DETECTABLE WARNINGS	SF	780	\$22.75	\$ 17,745.00	\$ -
45	ADD	TREES-SHADE & EVERGREEN	EA	30	\$385.00	\$ -	\$ 11,550.00
46	DEL	TREES-ORNAMENTAL-Boulders	EA	41.5	\$384.00	\$ 15,936.00	\$ -

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47	DEL	SHRUBS	EA	244	\$49.00	\$ 11,956.00	\$ -	
48	DEL	PERENNIALS	EA	250	\$19.75	\$ 4,937.50	\$ -	
49	DEL	BIKE BOX - COLOR DEMARCATION	SF	1,400	\$10.75	\$ 15,050.00	\$ -	
50	ADD	MILLING AND TEXTURING	TN	177.08	\$225.50	\$ -	\$ 39,931.54	
51	DEL	REMOVE AND RESET SIGNS	EA	4	\$3,000.00	\$ 12,000.00	\$ -	
54	DEL	WHEEL STOPS	EA	170	\$121.00	\$ 20,570.00	\$ -	
57	DEL	Rock Excavation (mechanical)	CY	70	\$208.00	\$ 14,560.00	\$ -	
58	DEL	Concrete Entrance	SY	15	\$68.75	\$ 1,031.25	\$ -	
59	ADD	Guide Rail	LF	70	\$132.75	\$ -	\$ 9,292.50	
62	DEL	Plank Fence	Lf	1000	\$20.00	\$ 20,000.00	\$ -	
66	ADD	Flexamat	SF	15,000	\$8.45	\$ -	\$ 126,750.00	
75	ADD	Junction Box and SDR Pipe (Lt. Station 125+50)	LS	1	\$2,000.00	\$ -	\$ 2,000.00	
76	ADD	Junction Box (Lt. Station 129+00)	EA	1	\$2,000.00	\$ -	\$ 2,000.00	
77	ADD	Revised Guide Rail design and Install (East Side)	LS	1	\$9,216.00	\$ -	\$ 9,216.00	
78	ADD	Temporary Seeding (winter mix)	SY	0.9	\$13,000.00	\$ -	\$ 11,700.00	
79	ADD	Demo/Replace sidewalk (Lt Sta 111+00 Lt Sta 112+00)	LS	1	\$8,500.00	\$ -	\$ 8,500.00	

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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
80	ADD	Marathon Gas Station-Temporary Lighting	LS	1	\$715.00	\$ -	\$ 715.00
81	ADD	Trench Drain Relocation in Sidewalk	LS	1	\$2,500.00	\$ -	\$ 2,500.00
82	ADD	Junction box @ Medical Building	LS	1	\$1,250.00	\$ -	\$ 1,250.00
83	ADD	Additional Piping/Modifications for CBI #3	LS	1	\$10,000.00	\$ -	\$ 10,000.00
84	ADD	15" ADS Pipe (Rt Station 117+75)	LF	28	\$50.00	\$ -	\$ 1,400.00
85	ADD	Additional Piping for 20 X 5 Box Culvert	LS	1	\$1,500.00	\$ -	\$ 1,500.00
86	ADD	Storm Drain 12"	LF	50	\$62.75	\$ -	\$ 3,137.50
87	ADD	Drop Box Inlet with Ped Grate	EA	2	\$2,500.00	\$ -	\$ 5,000.00
88	ADD	Black Concrete for Pipe Trench	SY	27	\$177.50	\$ -	\$ 4,792.50
89	ADD	Concrete	SY	41	\$90.00	\$ -	\$ 3,690.00
90	ADD	Replace Trench with Ped Grate	LF	5	\$131.10	\$ -	\$ 655.50
91	ADD	Excavation and Grading for Header Curb	LS	1	\$4,316.00	\$ -	\$ 4,316.00
92	ADD	Header Curb	LF	280	\$28.50	\$ -	\$ 7,980.00
93	ADD	Flume at Header Curb	LS	1	\$2,700.00	\$ -	\$ 2,700.00
94	ADD	Removal and Restriping Parking Lot Mai Thai	LS	1	\$2,500.00	\$ -	\$ 2,500.00
95	ADD	Temporary Lighting at Marathon	LS	1	\$1,450.00	\$ -	\$ 1,450.00

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Item No.	ADD / DEL	Description of changes	Units	Quantity	Unit Price	Decrease in contract price	Increase in contract price
96	ADD	Pemanent Lighting at Marathon	LS	1	\$6,000.00	\$ -	\$ 6,000.00
97	ADD	Sodding	LS	1	\$400.00	\$ -	\$ 400.00
98	ADD	Revise Drainage at Wilson Brothers	LS	1	\$20,000.00	\$ -	\$ 20,000.00
99	ADD	Temporary Seeding (winter mix)	SY	2,797	\$0.90	\$ -	\$ 2,517.30
100	DEL	Sleeve for Irrigation system at Milward's	EA	2	\$300.00	\$ 600.00	\$ -
101	ADD	SEEDING AND PROTECTION at Rebel Road	SY	3,500	\$1.00	\$ -	\$ 3,500.00
Total decrease						\$ 324,686.66	
Total increase							\$ 360,872.34
Net (increase) in contract price							\$ 36,185.68

JUSTIFICATION FOR CHANGE

PROJECT:	Southland Drive Sidewalk Project
CONTRACT NO.	114-2019
CHANGE ORDER:	3-Final

1. Necessity for change: **Scope Change**
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**

Linda Gorton

Mayor

Date

11/13/2020

FUND	DEPT ID	SECT	ACCT	BUD REF	PROJECT	ACTIVITY	AMOUNT
1136	303202	3251	91715				\$7,763.88
4052	303204	3334	92211	2020	STORM REHAB	CONSTRUCT	\$28,421.80
							\$36,185.68

File Number:

Director/Commissioner: W. Douglas Burton, P.E.

Change Order No. 3-Final increases the Total Contract Price by \$36,185.68 for a new Contract Price of \$2,107,950.52.

•	Original Contract Amount	\$2,210,140.50
•	Change Order No. 1	(\$247,826.75)
•	Change Order No. 2	\$109,451.09
•	Change Order No. 2 Amended	\$109,451.09
•	<u>Change Order No. 3-Final</u>	<u>\$36,185.68</u>
•		
•	Contract Amount after Change Orders	\$2,107,950.52

20.P655.401.memo 10 CO #3-Final



