



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

DATE: May 12, 2015  
Change Order # 1 Final  
CONTRACT #: 167-2014

Project:

Isaac Murphy Memorial Art Garden Trailhead

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
3	ADD	Silt Fence	LF	40	\$ 3.00	\$ -	\$ 120.00
6	DEL	Remove Existing Curb	LF	327	\$ 8.40	\$ 2,746.80	\$ -
7	ADD	Remove Existing Curb/ Gutter	LF	327	\$ 18.75	\$ -	\$ 6,131.25
8	ADD	Remove Existing Concrete Sidewalk	SY	17.88	\$ 22.00	\$ -	\$ 393.36
10	DEL	Edge Key	LF	530	\$ 6.80	\$ 3,604.00	\$ -
12	ADD	4" Perforated Pipe	LF	100	\$ 31.00	\$ -	\$ 3,100.00
15	DEL	Adjust Existing Drainage Structure (Park)	EA	1	\$ 404.50	\$ 404.50	\$ -
20	ADD	1" To 3/4" Reducer	EA	1	\$ 101.00	\$ -	\$ 101.00
22	ADD	1" PVC Water Line	LF	20	\$ 32.25	\$ -	\$ 645.00
24	ADD	Flowable Fill Backfill	CY	0.5	\$ 119.00	\$ -	\$ 59.50
25	DEL	Class 1 Bituminous	TN	40	\$ 118.00	\$ 4,720.00	\$ -
26	ADD	DGA	TON	47.74	\$ 29.00	\$ -	\$ 1,384.46
27	ADD	Concrete Curb & Gutter	LF	293	\$ 35.75	\$ -	\$ 10,474.75
28	DEL	Concrete Header Curb	LF	237	\$ 34.50	\$ 8,176.50	\$ -
29	ADD	Concrete Sidewalk	SY	36	\$ 52.75	\$ -	\$ 1,899.00
30	DEL	ADA Detectable Warning Tiles (Install Only)	SF	50	\$ 26.25	\$ 1,312.50	\$ -
33	DEL	Temporary Seeding and Protection	SY	500	\$ 1.20	\$ 600.00	\$ -
34	ADD	Sodding and Fine Grading	SY	150	\$ 7.60	\$ -	\$ 1,140.00

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44	ADD	Stone Seat Wall (21" HI.) In Park - See Deduct Alternat #2	LF	14	\$ 225.00	\$ -	\$ 3,150.00
58	ADD	Conduit and Wiring for Light Fixtures	LF	340	\$ 11.75	\$ -	\$ 3,995.00
60	ADD	Conduit and Wiring for Junction Boxes	LF	5	\$ 13.00	\$ -	\$ 65.00
70	ADD	Cable No. 14/7c	LF	30	\$ 2.40	\$ -	\$ 72.00
71	DEL	Mill 1 1/2" Bituminous Pavement Surface - See Deduct Alt. #6	TN	55	\$ 25.50	\$ 1,402.50	\$ -
72	DEL	1 1/2" Bituminous Pavement Surface - See Deduct Alt. #6	TN	55	\$ 118.00	\$ 6,490.00	\$ -
74	DEL	Thermoplastic Striping	LF	318	\$ 3.20	\$ 1,017.60	\$ -
77	DEL	Thermoplastic Stop Bar	LF	8	\$ 4.35	\$ 34.80	\$ -
96	ADD	Raised Median with Grass	LS	1	\$ 18,452.00	\$ -	\$ 18,452.00
97	ADD	Adjustment of Seat Walls	LS	1	\$ 450.00	\$ -	\$ 450.00
98	ADD	Install Foundation Stones	LS	1	\$ 2,500.00	\$ -	\$ 2,500.00
99	ADD	Rain Garden	LS	1	\$ 13,546.00	\$ -	\$ 13,546.00
100	ADD	Raise Dry Laid Stone Wall	LS	1	\$ 6,000.00	\$ -	\$ 6,000.00
Total decrease						\$ 30,509.20	
Total increase							\$ 73,678.32
Net (increase) in contract price							\$ 43,169.12

**JUSTIFICATION FOR CHANGE**

PROJECT:	Isaac Murphy Memorial Art Garden Trailhead
CONTRACT NO.	167-2014
CHANGE ORDER:	1-Final

1. Necessity for change: Change in Scope

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

\_\_\_\_\_  
Mayor Date 7/13/15

**CONTRACT HISTORY FORM**

Project Name Isaac Murphy Memorial Art Garden Trailhead  
Contractor: Bluegrass Contracting Corporation  
Contract Number and Date: 167-2014 July 1, 2014  
Responsible LFUCG Division: Engineering

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**CONTRACT AND CHANGE ORDER DETAILS**

A. Original Contract Amount:	\$	<u>697,686.70</u>	
Next Lowest Bid Amount:			
<u>NA single bid</u>			
B. Amount of Selected Alternate or Phase:	\$	<u>                    </u>	
C. Cumulative Amount of All Previous Alternates or Phases:	\$	<u>697,686.70</u>	
D. Amended Contract Amount:	\$	<u>697,686.70</u>	
E. Cumulative Amount of All Previous Change Orders:	\$	<u>0.00</u>	<u>0.0%</u>
			<small>(Line E / Line D)</small>
F. Amount of This Change Order:	\$	<u>43,169.12</u>	<u>6.2%</u>
			<small>(Line F / Line D)</small>
G. Total Contract Amount:	\$	<u>740,855.82</u>	

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**SIGNATURES**

Project Manager:	<u>Keith Low</u>	Date: <u>5/18/15</u>
Reviewed by:	<u>Paul A Baynt</u>	Date: <u>5/18/15</u>
Division Director:	<u>A. Bradley Frazier</u>	Date: <u>5/18/15</u>

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