R-442-2023 Original R-536-2022 Contract #258- 2022

Copy in lieu of original

	Date:	Anril 26, 2023	
GOVERNMENT CONTRACT CHANGE ORDER	Project:	Construction of Davis Park	
Page 1 of 2	Location:	Davis Park	
10:	Contract No.	258-2022	
Bluegrass Contracting Corporation	Original Contract Amt.	\$720,476.00	
1.3. Box 11000 1075 Edo Mile Road	Cumulative Amount of Previous Change Orders	\$0.00	
Lexington, KY 40376-1638	Percent Change - Previous Change Orders		%00.0
	Total Contract Amount Prior to this Change Order	\$720,476.00	
	Change Order No.		
You are hereby requested to comply with the following changes from the contract plans and specification;	changes from the contract plar	ns and specification;	
Current Change Order	nge Order		
Item Description of changes-quantities, unit prices, change No.	Decrease in contract price	Increase in contract price	
1 1500 S.Y Geotextile Fabric		\$3,000.00	
2 500 tons No. 2 Stone		\$14,000.00	新生物
3 Add Alt #2 Playground Equipment & Surface		\$251,000.00	
4 Add Alt #3 Pavillion Structure		\$94,250.00	
5 Add Alt #4 Half Court Basketball Court		\$40,655.00	
6 Add Alt #5 Additional site furnishings		\$18,420.00	
7 Addition of 124 days to contract			
Total decrease	\$0.00		
Total increase		\$421,325.00	
Net Amount of this Change Order	\$421,325.00	The San Park	
New Contract Amount Including this Change Order	\$1,141,801.00		
Percent Change - This Change Order			58.48%
Percent Change - All Change Orders			58.48%
The time provided for the completion in the contract and a	and all provisions of the contract will apply hereto	ill apply hereto.	
Recommended by Sudlan R. Williams	(Proj. Mngr.) Date	4/26 (23	
Accepted by	(Contractor) Date	4/26/23	The state of
Approved by William	(Director) Date	5/12/23	
Approved by Managan	(Commissioner) Date	100	
Approved by Outman Honlow	(Mayor or CAO) Date	te 0/33/3-3	

	P	Page 2 of 2				
		81-22 Construction of Davis Park				
Jl	JSTIFICATION FOR CHANGE	CONTRACT NO. 258-2022				
		CHANGE ORDER: 01				
1.	under parking lot, pavillion, and b	e are required to correct the grade for hard surfaces basketball court. Items 3 through 5 are add alternates of thin budget with the additional funds provided from the KYTC. Contactor has asked for 124 additional days ditions and administrative delay.				
2.	Is proposed change an alternate	bid? X Yes No				
3.	Will proposed change alter the pl	hysical size of the project?Yes _X_No				
	If "Yes", explain.					
4.	Effect of this change on other pri	me contractors: None.				
5.	Has consent of surety been obta	ined?Yes _X_Not Necessary				
6.	Will this change affect expiration	or extent of insurance coverage?Yes <u>X</u> No				
	If "Yes", will the policies be exter	nded?YesNo				
7.	Effect on operation and maintena	ance costs: None				
8.		te: Completion date extended to 10-6-23 Society				

KENTUCKY TRANSPORTATION CABINET

Local Public Agency (Department of Highways Funding) **CHANGE ORDER**

Page

Ipa-DOH-chgord Mod 07/2/10

LFUCG

Contract II	81-2022	Project Sponsor		LFUCG		
Change O		County		Fayette		
Contractor		Project Number	er			
	Diagnass community - 1-1	Project Name		Construction of Da	ction of Davis Park	
Contractor	P.O. Box 11638 Lexington, KY 40576-1638					
Address	Proposed Changes in Connection with Contract I	tems:				
Item	Froposeu Changes in Connection with Connection	10,713,				
No.	Description	Quantity	Unit	Unit Price	Amount	
1	Geotextile Fabric	1,500.000	S.Y.	2.00	3,000.00	
2	No. 2 Stone	500.000	Ton	28.00	14,000.00	
3	Add Alternate #2 Playground equipment & Surfa	1.000	L.S.	251,000.00	251,000.00	
4	Add Alternate #3 Pavillion Structure	1.000	L.S.	94,250.00	94,250.00	
5	Add Alternate #4 Half court basketball court	1.000	L.S.	40,655.00	40,655.00	
				tal for this Page	402,905.00	
		Tota	al for Conti	nuation Page(s)	18,420.00	
			Tota	l Contract Items 🔃	421,325.00	
	Proposed Items of Supplemental Agreement:					
Ref.						
No.	Description	Quantity	Unit	Unit Price	Amount	
Time End	rension/Explanation:		To	tal for this Page		
		Total		inuation Page(s)		
	actor requesting an additional 124 days due to adverse	Total Supplemental Agreement				
weath	er/site conditions and admininstrative delay.					
L			Total I	ncrease Amount	\$ 421,325.00	
ltems	$1\ \&\ 2$ are required to correct grade for hard surfaces u 3 through 5 are add alternates from bid 81 -2022. With are now within the project budget.					
		<u> </u>				
do the	oved by Transportation Cabinet, the undersigned contractor agrees t work outlined herein and to accept as payment in full the basis of int as set forth herein.	Requested Recommended	Project Engineer		DATE	
		Recommended	Chief District Eng	gineer	DATI	
	Bluegrass Contracting Corporation		Deputy State High	nway Engineer	DATI	
	Contractor	- Approved	Lucchon	R. Williams		
By:	man III	3	LPA Signature A	thority	3/29/23 DATE	
	-11.11.11/11/11	-	LPA Signature A	hority	3[29]23 DATI 312913	
	2/11/12	-	Project 1	phority Manager	3 29 23 DATE 3 29 2	
	3/29/23		Project Title	phonity Manager	3129123 DATE 312912 DATE	
	3/29/23 Date	- Approved	Project Title State Highway En	phonity Manager	3 29 23 DATE 3 29 2 DATE	

KENTUCKY TRANSPORTATION CABINET

Local Public Agency (Department of Highways Funding) CHANGE ORDER

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Contract ID

81-2022

Project Sponsor

LFUCG

Change Order No

Reasons for Proposed Changes:

Sheet 1

County

Fayette

Contractor

Bluegrass Contracting Corporation

Project Number Project Name

Construction of Dav

Contractor Address

P.O. Box 11638 Lexington, KY 40576-1638

No.	Description	Quantity	Unit	Unit Price	Amount
5	Description Add Alternte #5 Additional site furn	1.000	L.S.	18,420.00	18,420.0
				al for this Page	18,420.0

KENTUCKY TRANSPORTATION CABINET

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Local Public Agency (Department of Highways Funding) CHANGE ORDER

Contract ID

81-2022

Project Sponsor

LFUCG

Change Order No

Sheet 1

County

Fayette

Contractor

Bluegrass Contracting Corporation

Project Number Project Name

Construction of Davis Park

Contractor Address

P.O. Box 11638 Lexington, KY 40576-1638

Reasons for Proposed Changes:	

P.O. Box 11638 Lexington, Kentucky 40576-1638 Ph: (859) 231-0069 Fax: (859) 281-6457

January 31, 2023

Anthony Williams LFUCG Parks & Recreation 469 Parkway Drive Lexington, KY 40504

Project Information: 81-2022 Construction of Davis Park

PCO-001 Stone Fill Under Hardscape Areas

Item	Description	Quantity Unit	Price	Extension
00001	GEOTEXTILE FABRIC	1,500.00 S.Y.	2.00	3,000.00
00001	NO. 2 STONE	500.00 TON	28.00	14,000.00
00002	NO. 2010NE	TOTAL		17,000.00

This quote contains the following exclusions/qualifications:

- Includes installation of geotextile fabric and No. 2 Stone to bring hardscape areas to subgrade.
- Included Areas: Sidewalk Pavement, and Basketball Court (Half-Court)
- Estimated quantities based on current field conditions. Actual installed quantities to be paid.
- Estimated Days for completion 4 Days

Project Notes: Price is good for 30 Days.

If you have any questions or require any additional information, please do not hesitate to contact me at 859-231-0069 or via email at tannerm@bluegrasscontracting.com

Tanner McKenzie, P.E.

Vice President

Bluegrass Contracting Corporation

Tanner Mc Kenzie

Additive Alternate #1: Asphalt Trail Loop

All materials, labor, tools, equipment, appurtenances, fastners, assembly as needed to install Asphalt Trail Loop per scope indicated on L400 and L401. Base bid shall include all finish grading in this area and hydroseeding where trail is indicated. Additive Alternate #1 shall include establishing subgrade and installing stone base, asphalt binder and asphalt surface. Include in Additive Price any deducts for labor, materials, installation, etc. of Base Bid item that acceptance of this Alternate would remove/delete from the project scope.

No.	Item Description	Unit	Quantity	Unit Price	Total
_	Asphall Trail Paving	SY	1225	\$65.00	\$79,625.00
	Cast in Place Concrete Light Duty Sidewalk Pavement with Control & Expansion Joints	SY	71	\$88.00	\$6,248.00
_	Office a Comment of the Comment of t			TOTAL	\$85,873.00

Additive Alternate #2: Playground Equipment and Surfacing

All materials, labor, tools, equipment, appurtenances, fasteners, assembly, delegated design for the installation of Playground Equipment and EWFM Surfacing as indicated on L401, L402 and L603. Base bid scope shall include grading to/establishing subgrade (12" below finish grades indicated) and installation of subdrain and connection of subdrain to solid pipe as indicated on L300.

No.	Item Description	Unit	Quantity	Unit Price	Total
	Playground Equipment & EWFM Surfacing, Complete & Installed by Manufacturer's Certified Playground Installer	LS	1	\$251,000.00	\$251,000.00

Additive Alternate #3: Pavilion Structure

All materials, labor, tools, equipment, appurtenances, fasteners, assembly, delegated design for the installation of Pavilion Structure as shown on the Drawings.

No.	Item Description	Unit	Quantity	Unit Price	Total
_	Pavilion Structure, Complete & Installed	LS	1	\$94,250.00	\$94,250.00

Additive Alternate #4: Half Court Basketball Court

All materials, labor, tools, equipment, appurtenances, fasteners, assembly for the installation of the asphalt court paving, striping, basketball goal required to construct the half court basketball court as shown in the Drawings, especially L401 and Details A, B, C and D/L602.

No.	Item Description	Unit	Quantity	Unit Price	Total
1	Asphalt Basketball Court Paving	SY	482	\$65.00	\$31,330.00
2	Asphalt Basketball Court Striping	LS	1	\$1,750.00	\$1,750.00
3	Basketball Court Goal, Complete & Installed	EA	1	\$5,500.00	\$5,500.00
4	Baskelball Team Bench, Bench Type B	EA	1	\$1,200.00	\$1,200.00
5	Team Bench 5'x13' Concrete Pad, Complete & Installed	EA	1	\$875.00	\$875.00
		•		TOTAL	\$40,655.00

Additive Alternate #5: Additional Site Furnishings

All materials, labor, tools, equipment, appurtenances, fasteners, assembly for the installation of Additional Site Furnishings. Provide pricing to supply and install site furnishings indicated as Additive Alternate #5 scope on L401, L402 and L604. Base bid scope shall include three (3) tables in central plaza pavement as indicated on L401 and all benches and receptacles not specifically noted as part of Additive Alternate #5 on L401 and L402. Additive Alternate #5 shall be for supplying and installing the furniture pieces and concrete pads associated with Additive Alternate #5 furniture pieces.

No.	Item Description	Unit	Quantity	Unit Price	Total
1	Site Furnishings -Footing & Anchor per Detail F/L604	EA	В	\$265.00	\$2,120.00
2	Site Furnishings – Bench Type A Complete & Installed with 5x8 Concrete Pad	EA	4	\$2,150.00	\$8,600.00
3	Site Furnishings – Trash Receptacle Complete & Installed with 3x3 Concrete Pad	EA	4	\$1,100.00	\$4,400.00
4	Site Furnishings – Recycling Receptacle Complete & Installed with 3x3 Concrete Pad	EΑ	1	\$1,100.00	\$1,100.00
5	Site Furnishings – Grills, Complete & Installed	EA	2	\$1,100.00	\$2,200.00
	***			TOTAL	\$18,420.00