

<b>LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER</b>		DATE:	August 20, 2018
		Contract Modification:	No. 1
		CONTRACT #:	313-2017
<b>PROJECT:</b> Wilson Downing Road Drainage Improvements Bid No. 135-2017 Resolution No. 685-2017			
<b>TO:</b> The Allen Company, Inc. 3009 Atkinson Avenue, Suite 300 Lexington, KY 40509			
Original Contract Amount			\$951,165.00
Cumulative Amount of Previous Contract Modifications			
Percent Change of Previous Contract Modifications			0%
Existing Contract Amount			\$951,165.00
Net (increase/decrease) in Contract Amount - (From following pages)			\$42,717.50
Percent Change of This Contract Modification			4%
Original Contract Amount			\$951,165.00
Cumulative Amount of all Contract Modifications			\$42,717.50
Percent Change of all Contract Modifications			4%
New Contract Amount Including this Change Order			\$993,882.50
Recommended by <u><i>[Signature]</i></u>		(Proj. Engr.)	Date <u>8/21/2018</u>
Accepted by <u><i>[Signature]</i></u>		(Consultant)	Date <u>8/21/2018</u>
Accepted by <u><i>[Signature]</i></u> President		(Contractor)	Date <u>8/22/18</u>
Approved by <u><i>[Signature]</i></u> For Chairman		(Director)	Date <u>8/20/18</u>
Approved by <u><i>[Signature]</i></u>		(Commissioner)	Date <u>9-17-18</u>
Approved by <u><i>[Signature]</i></u>		(Mayor or CAO)	Date <u>SEP 27 2018</u>

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT MODIFICATION					DATE: August 20, 2018		
Project: Wilson Downing Road Drainage Improvements (Resolution No. 685-2017)					Contract Mod #:		
					No.1		
TO: The Allen Company, Inc.					CONTRACT #:		
					313-2017		
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	DEL	PCO1 - Reduced Clearing & Grubbing Scope	LS	1	\$ 3,750.00	\$ 3,750.00	\$ -
2	ADD	PCO2 - Drain, Dress, and Seed Disturbed Areas	LS	1	\$ 3,175.00	\$ -	\$ 3,175.00
3	ADD	PCO3 - Guardrail Changes (itemization attached)	LS	1	\$ 2,165.50	\$ -	\$ 2,165.50
4	ADD	PCO4 - Excavation	CY	150	\$ 17.15	\$ -	\$ 2,572.50
5	ADD	PCO4 - Geotextile Fabric	SY	305	\$ 3.00	\$ -	\$ 915.00
6	ADD	PCO4 - Class III Channel Lining	TON	270	\$ 48.25	\$ -	\$ 13,027.50
7	ADD	PCO5 - Flowable Fill Encasement of 30" Water Main	LS	1	\$ 8,550.00	\$ -	\$ 8,550.00
8	ADD	PCO6 - Asphalt Pavement Milling & Texturing	SY	556	\$ 12.00	\$ -	\$ 6,672.00
9	ADD	PCO6 - Asphalt Surface Course	TON	45	\$ 110.00	\$ -	\$ 4,950.00
10	ADD	PCO6 - Asphalt Base Course	TON	60	\$ 74.00	\$ -	\$ 4,440.00
11		Extend Deadline to Restore Two-Way Traffic on Wilson				\$ -	\$ -
		Downing Road from August 4, 2018 to August 11, 2018				\$ -	\$ -
		*Final Completion Date Remains September 14, 2018				\$ -	\$ -
N/A						\$ -	\$ -
N/A						\$ -	\$ -
Total decrease						\$ 3,750.00	
Total increase							\$ 46,467.50
Net (increase) in contract price							\$ 42,717.50

Page 1 of 1

**JUSTIFICATION FOR CHANGE**Wilson Downing Road Drainage  
Improvements

PROJECT:

CONTRACT NO.

313-2017

CHANGE ORDER:

No. 1

1. Necessity for change: Deduct for partial clearing and grubbing performed by DES prior to contractor's NTP. Utility relocate area was left disturbed and holding water, contractor drained and dressed to meet schedule requirements. Incorporate recommended modification to downstream side guardrail end treatments. Additional excavation, channel lining, and flowable fill encasement needed to expose and protect 30" water main pipe. Additional milling and asphalt pavement to ensure the new asphalt ties into the existing road properly.
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

SEP 27 2018

Date

## Change Order Request

The Allen Company, Inc.  
3009 Atkinson Ave., Suite 300  
Lexington, KY 40509  
Phone: 859-543-3361

Owner: Lexington Fayette Co. Urban Gov. (LFUCG)

Project: 117299.

WILSON DOWNING RD DRAINAGE IMPROVI

PCOType: PCO

Item	Quantity	UM	Unit Price	Amount
Change Order Request: # 1 - REDUCED CLEARING & GRUBBING SCOPE				
1 REDUCED CLEARING & GRUBBING SCOPE		LS		-3,750.00
Total For Change Order				-3,750.00

Approved By: Lexington Fayette Co. Urban Gov. (LFUCG)

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Submitted By: The Allen Company, Inc.

Signed:  \_\_\_\_\_

Date: 4/20/19 \_\_\_\_\_

# Change Order Request

The Allen Company, Inc.  
3009 Atkinson Ave., Suite 300  
Lexington, KY 40509  
Phone: 859-543-3361

Owner: Lexington Fayette Co. Urban Gov. (LFUCG)

Project: 117299.

WILSON DOWNING RD DRAINAGE IMPROVI

## PCOType: PCO

*Areas outside of the culvert construction limits were left disturbed and holding water. This price includes draining the areas holding water, dressing the disturbed areas, and permanent seeding of these areas.*

Item	Quantity	UM	Unit Price	Amount
Change Order Request: # 2 - DRESS & SEED AREAS OUTSIDE LIMITS OF CONSTRUCTION				
1 DRAIN, DRESS, AND SEED DISTURBED AREAS		LS		3,175.00
Total For Change Order				3,175.00

Approved By: Lexington Fayette Co. Urban Gov. (LFUCG)

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Submitted By: The Allen Company, Inc.

Signed: 

Date: 5/8/18

# Change Order Request

The Allen Company, Inc.  
3009 Atkinson Ave., Suite 300  
Lexington, KY 40509  
Phone: 859-543-3361

Owner : Lexington Fayette Co. Urban Gov. (LFUCG)

Project: 117289

WILSON DOWNING RD DRAINAGE IMPROV.

PCOType: PCO

Item	Quantity	UM	Unit Price	Amount
<b>Change Order Request: # 3 - GUARDRAIL CHANGES</b>				
1 GUARDRAIL CHANGES		LS		2,165.50
<i>Summary of Changes:</i>				
1 RT STA. 3+50.2 - Delete End Treatment Type 2A: -1 EA @ \$682.50/EA = - \$682.50				
2 RT STA. 3+50.2 - Add End Treatment Type 1: 1 EA @ \$2,047.50/EA = \$2,047.50				
3 RT STA. 2+50.4 - Extend Guard Rail 50 L.F.: 50 LF @ 16.01/LF = \$800.50				
<b>Total For Change Order</b>				<b>2,165.50</b>

Approved By: Lexington Fayette Co. Urban Gov. (LFUCG)

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Submitted By: The Allen Company, Inc.

Signed: 

Date: 6/13/18

## Change Order Request

The Allen Company, Inc.  
3009 Atkinson Ave., Suite 300  
Lexington, KY 40509  
Phone: 859-543-3361

Owner : Lexington Fayette Co. Urban Gov. (LFUCG)

Project: 117299

WILSON DOWNING RD DRAINAGE

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### PCOType: PCO

*Additional excavation, geotextile fabric, and channel per Contech construction drawings.*

Item		Quantity	UM	Unit Price	Amount
<b>Change Order Request: # 4 - CHANNEL LINING UNDER CULVERT</b>					
1	ADDITIONAL EXCAVATION	150.000	CY	17.15000	2,572.50
2	GEOTEXTILE FABRIC	305.000	SY	3.00000	915.00
3	CLASS III CHANNEL LINING	270.000	TON	48.25000	13,027.50
<b>Total For Change Order</b>					<b>16,515.00</b>

Approved By: Lexington Fayette Co. Urban Gov. (LFUCG)

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Submitted By: The Allen Company, Inc.

Signed:  \_\_\_\_\_

Date: 6/10/18

## Change Order Request

The Allen Company, Inc.  
3009 Atkinson Ave., Suite 300  
Lexington, KY 40509  
Phone: 859-543-3361

Owner : Lexington Fayette Co. Urban Gov. (LFUCG)

Project: 117299. WILSON DOWNING RD DRAINAGE

PCOType: PCO

Item	Quantity	UM	Unit Price	Amount
<b>Change Order Request: # 5 - 30" WATER MAIN FLOWABLE FILL ENCASEMENT</b>				
1 30" WATER MAIN FLOWABLE FILL ENCASEMENT		LS		8,550.00
<i>We propose using a hydro-excavation subcontractor to safely expose the sides and top of the water main. A minimum of 12" of flowable fill will then be placed around the pipe per Siantec's sketch.</i>				
<b>Total For Change Order</b>				<b>8,550.00</b>

Approved By: Lexington Fayette Co. Urban Gov. (LFUCG)

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Submitted By: The Allen Company, Inc.

Signed: 

Date: 7/6/10



## Change Order Request

The Allen Company, Inc.  
3009 Atkinson Ave., Suite 300  
Lexington, KY 40509  
Phone: 859-543-3361

Owner : Lexington Fayette Co. Urban Gov. (LFUCG)

Project: 117299.

WILSON DOWNING RD DRAINAGE

### PCOType: PCO

*Additional milling and asphalt pavement to ensure that the new asphalt ties into the existing road properly.*

Item	Quantity	UM	Unit Price	Amount
<b>Change Order Request: # 6 - ADDITIONAL MILLING AND ASPHALT PAVEMENT</b>				
1 ADDITIONAL ASPHALT PAVEMENT MILLING & TEXTURING	556.000	SY	12.00000	6,672.00
2 ADDITIONAL ASPHALT SURFACE COURSE	45.000	TON	110.00000	4,950.00
3 ADDITIONAL ASPHALT BASE COURSE	60.000	TON	74.00000	4,440.00
<b>Total For Change Order</b>				<b>16,062.00</b>

Approved By: Lexington Fayette Co Urban Gov. (LFUCG)

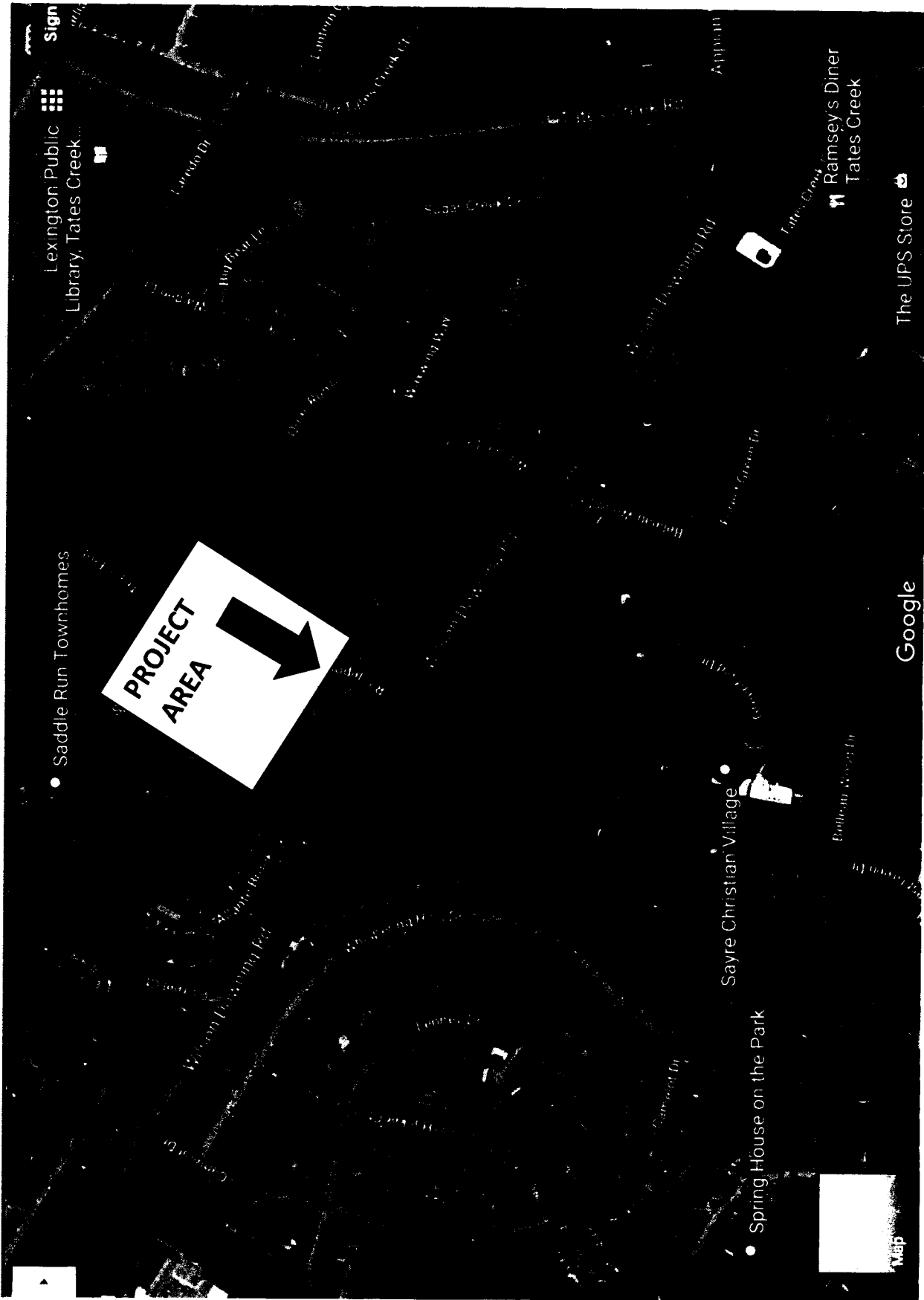
Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Submitted By: The Allen Company, Inc.

Signed:  \_\_\_\_\_

Date: 7/25/10





**TO:** Mayor Jim Gray  
Urban County Council

**FROM:** Bohdan E. Chere for CH MARTIN  
Charles H. Martin, P.E., Director  
Division of Water Quality

**DATE:** August 23, 2018

**SUBJECT:** Change Order No. 1 – Wilson Downing Road Drainage Improvements, Contract #313-2017

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**Request**

The Division of Water Quality requests authorization to execute Change Order No. 1 to the agreement with The Allen Company, Inc. for the Wilson Downing Road Drainage Improvements project, increasing the contract price by the sum of \$42,717.50 from \$951,165.00 to \$993,882.50, and extending the date for restoration of two-way traffic on Wilson Downing Road from August 4, 2018 to August 11, 2018.

**Why are you requesting?**

The requested change is to provide credit for partial clearing and grubbing performed by the Division of Environmental Services prior to the contractor's Notice to Proceed. Areas outside of the construction limits were left disturbed and holding water following utility relocations therefore additional drain, dress, and seed is to be provided by the contractor in order to meet scheduling requirements. Additional excavation, channel lining, and flowable fill encasement is needed to protect an exposed 30" water main pipe. Modification to the guardrail end treatments to be added per the recommendation of the supplier and design engineer. Additional milling and asphalt pavement is necessary to ensure the new asphalt ties into the existing road properly. These changes extend the timeframe to restore two-way traffic on Wilson Downing Road by 7 days. The final contract completion date of September 14, 2018 remains unchanged.

**What is the cost in this budget year and future budget years?**

The cost for this FY is: \$42,717.50  
The cost for future FY is: N/A

**Are the funds budgeted?**

The funds will be budgeted in: 4052-303204-3334-92211 2017 WILSON\_2017 CONSTRUCT  
Budget amendment 9449 is in process.

**Commissioner:** Martin





**Inquiry Results**

**Budget Overview**

Business Unit: LFUCG

Type of Calendar: Detail Budget Period

Amounts in Base Currency: USD

Revenue Associated: ✓

Return to Criteria Max Rows: 100 Display Options Search

**Ledger Totals (3 Rows)**

Budget: 1,000,000.00  
Expense: 780,965.80  
Encumbrance: 198,530.58  
Pre-Encumbrance: 0.00  
Budget Balance: 20,503.62  
Associate Revenue: 0.00  
Available Budget: 20,503.62

Budget Overview Results									
	Ledger Group	Fund	Dept ID	Section	Account	Bud Ref	PC Bus Unit	Project/Grant	Activity
1	PG_EXP_CHD	4052	303204	3334	92211	2017	LFUCG	WILSON_2017	CONSTRUCT 2017
2	PG_EXP_CHD	4052	303204	3334	92211	2017	LFUCG	WILSON_2017	CONSTRUCT 2018
3	PG_EXP_CHD	4052	303204	3334	92211	2017	LFUCG	WILSON_2017	CONSTRUCT 2019

Personalize									
End View All									
Budget	Budget	Expense	Encumbrance	Pre-Encumbrance	First	13 of 3	Last		
1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	100.00			
0.00	491,344.62	0.00	0.00	0.00	-491,344.62	0.00			
0.00	289,621.18	198,530.58	0.00	0.00	-488,151.76	0.00			

Return to Criteria Notes

Save Return to Search Previous in List Next in List Notify Refresh Add Update/Display

## LaDonna Roberts

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**From:** Michael Cravens  
**Sent:** Wednesday, August 29, 2018 9:03 AM  
**To:** Commisioner EQ PW Exec Asst  
**Cc:** Charles Martin; LaDonna Roberts  
**Subject:** RE: Law Review: Wilson Downing Road Drainage Improvements Change Order

I have reviewed this request for authorization to execute Change Order #1 to the agreement with The Allen Company for the Wilson Downing Road Drainage Improvements project.

No legal issues. OK to bluesheet.

**Michael Cravens**  
*Attorney Senior*  
Department of Law

859.258.3500  
[MCravens@lexingtonky.gov](mailto:MCravens@lexingtonky.gov)  
[lexingtonky.gov](http://lexingtonky.gov)



**LEXINGTON**

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**From:** Janet Graham  
**Sent:** Tuesday, August 28, 2018 1:51 PM  
**To:** Michael Cravens <mcravens@lexingtonky.gov>  
**Cc:** Commisioner EQ PW Exec Asst <commeqpwea@lexingtonky.gov>; Charles Martin <chmartin@lexingtonky.gov>; LaDonna Roberts <lroberts@lexingtonky.gov>; David Barberie <dbarberi@lexingtonky.gov>; Glenda George <glendah@lexingtonky.gov>; Keith Horn <mhorn@lexingtonky.gov>  
**Subject:** FW: Law Review: Wilson Downing Road Drainage Improvements Change Order

Michael, can you please review. Thanks.

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the sender of the error by replying via e-mail or by calling the Department of Law at (859) 258-3500, so that our address record can be corrected. Thank you.

**Janet M. Graham**  
*Commissioner of Law*  
Department of Law  
200 East Main Street  
Lexington, KY 40507  
859.258.3500 office  
859.258.3538 fax  
[jgraham@lexingtonky.gov](mailto:jgraham@lexingtonky.gov)



**From:** Commisioner EQ PW Exec Asst  
**Sent:** Tuesday, August 28, 2018 1:49 PM  
**To:** Janet Graham; Michael Cravens  
**Cc:** Charles Martin; LaDonna Roberts  
**Subject:** FW: Law Review: Wilson Downing Road Drainage Improvements Change Order

Janet, can you please assign for review prior to input in Legistar.

Thank you,  
Sandy  
3401

**Sandra Sue Burke**  
*Executive Assistant to Charles H. Martin*  
Acting Commissioner, Department of Environmental Quality & Public Works  
  
859.258.3400 office  
859.684.3493 cell  
[lexingtonky.gov](http://lexingtonky.gov)



**From:** LaDonna Roberts  
**Sent:** Tuesday, August 28, 2018 1:29 PM  
**To:** Commisioner EQ PW Exec Asst <[commeqpwea@lexingtonky.gov](mailto:commeqpwea@lexingtonky.gov)>  
**Subject:** Law Review: Wilson Downing Road Drainage Improvements Change Order

Sandy,

Please send the attached to law for review.

Thank you,

**LaDonna Roberts**  
*Administrative Specialist*  
Division of Water Quality

859.258.3362 office  
[lexingtonky.gov](http://lexingtonky.gov)

