

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2	Date:	February 22, 2017
	Project:	Town Branch WWTP Headworks Improvement
	Location:	Town Branch WWTP
To (Contractor): Judy Construction Company PO Box 457 Cynthiana, KY 41031	Contract No.	Res # 20-2016
	Original Contract Amt.	\$968,000.00
	Cumulative Amount of Previous Change Orders	\$0.00
	Percent Change - Previous Change Orders	0.00%
	Total Contract Amount Prior to this Change Order	\$968,000.00
	Change Order No.	1

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
1	Protective coating added to Roof Top HVAC Unit		\$5,325.00
4	Equipment modification to Coarse Bar Rack Panel		\$7,689.00
5	Relocation of Coarse Bar Rack Panel		\$7,511.00
6	Credit for exchanging 12 valves	\$645.00	
	Total decrease	\$645.00	
	Total increase		\$20,525.00
	Net Amount of this Change Order	\$19,880.00	
	New Contract Amount Including this Change Order	\$987,880.00	
	Percent Change - This Change Order		2.05%
	Percent Change - All Change Orders		2.05%

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

Recommended by T. J. [Signature] (Proj. Engr.) Date 3/7/2017
 Accepted by [Signature] (Contractor) Date 3/6/17
 Approved by [Signature] (Director) Date 3/13/17
 Approved by _____ (Commissioner) Date _____
 Approved by _____ (Mayor or CAO) Date _____

**LEXINGTON-FAYETTE URBAN COUNTY
GOVERNMENT CONTRACT CHANGE ORDER**
Page 1 of 2

Date:	February 22, 2017	
Project:	Town Branch WWTP Headworks Improvement	
Location:	Town Branch WWTP	
To (Contractor): Judy Construction Company PO Box 457 Cynthiana, KY 41031	Contract No.	Res # 20-2016
	Original Contract Amt.	\$968,000.00
	Cumulative Amount of Previous Change Orders	\$0.00
	Percent Change - Previous Change Orders	0.00%
	Total Contract Amount Prior to this Change Order	\$968,000.00
	Change Order No.	1

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	
1	Protective coating added to Roof Top HVAC Unit		\$5,325.00	
4	Equipment modification to Coarse Bar Rack Panel		\$7,689.00	
5	Relocation of Coarse Bar Rack Panel		\$7,511.00	
6	Credit for exchanging 12 valves	\$645.00		
	Total decrease	\$645.00		
	Total increase		\$20,525.00	
	Net Amount of this Change Order	\$19,880.00		
	New Contract Amount Including this Change Order	\$987,880.00		
	Percent Change - This Change Order			2.05%
	Percent Change - All Change Orders			2.05%

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

Recommended by [Signature] (Proj. Engr.) Date 3/7/2017
 Accepted by [Signature] (Contractor) Date 3/6/17
 Approved by [Signature] (Director) Date 3/13/17
 Approved by Donna Hoskins Squi (Commissioner) Date 3/20/17
 Approved by _____ (Mayor or CAO) Date _____

JUSTIFICATION FOR CHANGE

PROJECT: Town Branch WWTP Headworks Improvement

CONTRACT NO. 20-2016

CHANGE ORDER: 1

1. Necessity for change: Miscellaneous items found during the renovation in need of modification.
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: None

Mayor_____
Date

PLC #1

JUDY Construction Co.

GENERAL CONTRACTORS

P.O. BOX 457 CYNTHIANA, KENTUCKY 41031
Telephone (859) 234-6900 Fax (859) 234-3480
www.judyconstructionco.com

August 16, 2016

Strand Associates, Inc.
1525 Bull Lea Road, Suite 100
Lexington, KY 40511
Attn: Mike Davis

Ref: Town Branch WWTP Headworks
Change Order # 1
Coating on Roof Top Unit

Dear Mr. Davis,

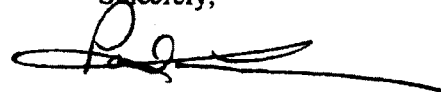
We have prepared the following proposal to provide a protective coating on the coils & interior of the roof top HVAC unit.

Add protective coating \$5,325.00

NOTE: At this time, we do not anticipate needing additional contract time for this work; however, if delivery of the equipment is delayed, we reserve the right to request additional time.

If this proposal is acceptable, please add it to the next change order. Feel free to call me with any questions you may have.

Sincerely,



Paul Lawrence

cc: Ben Williams
CO Pending
Darryl Wells



PL/lj

Celebrating 40 Years of Business



Protective Coating For Inside of MAU

Coating Cost from Manufacturer	\$ 3,650.00
Equipment Rental to Set MAU	\$ 993.00
Overhead and Proffit	\$ 634.00
Bond	\$ 48.00
Total	\$ 5,325.00

PLC # 4

JUDY Construction Co.

GENERAL CONTRACTORS

P.O. BOX 457 CYNTHIANA, KENTUCKY 41031
Telephone (859) 234-6900 Fax (859) 234-3480
www.judyconstructionco.com

October 21, 2016

Strand Associates, Inc.
1525 Bull Lea Road, Suite 100
Lexington, KY 40511
Attn: Mike Davis, P.E.

Ref: Town Branch WWTP Headworks
Change Order # 4
Changes to Screen Panel

Dear Mr. Davis,

We have prepared the following proposal to change the PLC and VFD in the Fairfield Screen Control Panel and the level sensor per your notes on the reviewed submittal.

Panel and Level Sensor Changes \$7,689.00

This includes removing the panel, shipping, panel modifications and reinstallation.

We have not received a firm schedule from Fairfield for the panel modifications. We reserve the right to request additional time, should it be required.

If this proposal is acceptable, please add it to the next change order. Feel free to call me with any questions you may have.

Sincerely,



Paul Lawrence

cc: Dennis Scalf
Ben Williams
CO Pending

PL/lj



Celebrating 40 Years of Business



Screen Panel Modifications

Fairfield Cost for AB VFD & Omart Vega Level Sensor	\$ 4,000.00
JCC Cost for Removal of panel and prep for shipping	\$ 550.00
JCC Shipping Costs	\$ 1,300.00
Jcc Cost To Reinstall the Panel	\$ 440.00
Sales Tax, Misc.	\$ 330.00
Overhead and Profit	\$ 993.00
Bond	\$ 76.00
	\$ 7,689.00

FAIRFIELD SERVICE COMPANY OF INDIANA, LLC

1401 Kentucky Street, Michigan City, Indiana, 46360

Phone: 219-872-3000

Fax: 219-872-4327

Inquiry/Proposal #6836 – B- Add

October 21, 2016

Proposal for Lexington, KY Town Branch WWTP

Fairfield Service Company will provide brand equipment substitutions for PMs - AC -3, 4, 26, 27, and 28 per the request of LFUCG – Town Branch WWTP. We will install a Square D Altivar VFD, an Allen Bradley Compact Logix PLC, and an Ohmart Vega level sensor, transducer, and hand programmer in the Control Panel.

Fairfield will purchase the substituted items and ship them to our fabrication facility for assembly into the existing Control Panel. Since the existing Control Panel is on site at the wastewater plant it will be shipped to our facility by the City at their cost.

Fairfield will provide the labor to switch out the equipment to meet the City's request and then ship the panel back to the jobsite.

The total price for the Equipment, Labor, and Freight to make these scope changes is \$4000.00.

The work will commence when we receive the new substituted parts and have the existing Control Panel in our facility.

Please send us your Change Order as soon as possible so we can move forward on this project.

Warranty

Fairfield Service Company will provide a one (1) year warranty from acceptance covering defects in materials and or workmanship. Labor and wear items are not included.

Terms of Payment

Same as original Purchase Order from Judy Construction, No. P201602-07.

Damages

Fairfield Service Company does not accept any loss of use, liquidated or consequential damages of any kind for this work.

Inquiry/ Proposal #6836 – B- Add
Lexington, KY

October 21, 2016
Page 2

Not Included

Sales or use taxes, concrete foundations, setting of anchor bolts in concrete, embedded steel or the setting of same in concrete, grouting, trash bin, modifications to existing equipment, hoists, lights, heaters, gates, valves, removal of existing equipment, drain-air-water piping, grating, handrail, stairs, ladder, walkways, platform, gates, MCC's field wiring, conduit, circuit breakers, field drilling and/or tapping of explosion proof panels, field finish painting, storage of equipment, spare lubricants or installation.

Clarifications

We have bid this as a material supplier on the basis of Fairfield Service Company's standard terms and conditions. We reserve the right, if we are the successful bidder, to review and negotiate any alternate or supplemental terms and conditions required.

Shipment

Shipment to the site is included in our pricing and bid. We will ship to the site upon completion of approval and fabrication.

Price firm with receipt of a purchase order within 30 days, after which prevailing steel increase shall apply.

Drawings – n/a days after receipt of an order and all required engineering information.

Shipment – n/a days after final drawing approval.

Minority Owned Business Certification

Fairfield Service Company of Indiana is a minority owned, operated and controlled business which has satisfied all certification requirements established by the National Minority Supplier Development Council and The Indiana Business Diversity Council Board of Directors. Certification number is 071307-02. NAIC Codes are 33291 and 33299.

Prepared By: R. McKinniss

Sales Representative
Richard Quinn
Regional Sales Manager
219-210-0889

PL0 # 5

JUDY

Construction Co.
GENERAL CONTRACTORS

P.O. BOX 457 CYNTHIANA, KENTUCKY 41031
Telephone (859) 234-8900 Fax (859) 234-3480
www.judyconstructionco.com

February 8, 2017

Strand Associates, Inc.
1525 Bull Lea Road, Suite 100
Lexington, KY 40511
Attn: Mike Davis, P.E.

Ref: Town Branch WWTP Headworks
Change Order # 7
Screen Control Panel

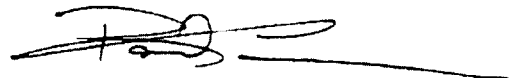
Dear Mr. Davis,

We have prepared the following proposal to install the main control panel for the coarse screen.

Glenwood Electric Labor & Material	\$6,532.00
JCC Overhead & Profit	<u>979.00</u>
Total	\$7,511.00

Please add this proposal to the final change order.

Sincerely,

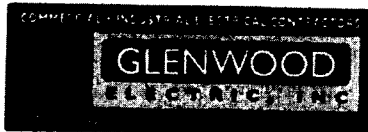


Paul Lawrence

cc: Ben Williams
C.O. Pending

PL lj





12250 CHANDLER DRIVE
 WALTON, KENTUCKY 41094
 859-485-3700 • FAX 859-485-3701
 OH LIC #31620; KY LIC #CE13046

INVOICE

Invoice Date	Customer ID	Invoice ID
12-28-2016	JC0000	1139854
Draw ID	Purchase Order	Ship Date
7		

To: JUDY CONSTRUCTION CO.
 P. O. BOX 457
 103 S. CHURCH STREET
 CYNTHIANA, KY 41031

Job Location: CN-8455
 Town Branch WWTP Headworks
 Judy Const Job No. 201602
 Lexington, KY

Ship Via

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	REF: TOWN BRANCH WWTP HEADWORKS				
2	JUDY JOB NO. 201602				
3	BILLING FOR ADDED WORK TO RELOCATE COARSE SCREEN COATED PANEL FROM THE COARSE SERVER ROOM TO THE GENERATOR ROOM.. PER PRICING SUBMITTED ON 10-28-2016.				6,532.68

Amount Billed
 Total Tax \$6,532.68

Retainage Held

Amount Due \$6,532.68

DATE DUE: 01-27-2017

COMPLET

PCO # 6

JUDY
Construction Co.
GENERAL CONTRACTORS

P.O. BOX 457 CYNTHIANA, KENTUCKY 41031
Telephone (859) 234-6900 Fax (859) 234-3480
www.judyconstructionco.com

January 10, 2017

Strand Associates, Inc.
1525 Bull Lea Road, Suite 100
Lexington, KY 40511
Attn: Mike Davis, P.E.

Ref: Town Branch WWTP Headworks
Change Order # 6
Valve Credit

Dear Mr. Davis,

The credit to delete 12 each 4" plug valves and change all other valves from Valmatic to GA is \$645.00.

Please incorporate this in the next change order.

Sincerely,



Paul Lawrence

cc: Ben Williams
C.O. Pending

PL/lj



Paul Lawrence

From: Luke Lanier <Luke@jtguthrie.com>
Sent: Monday, June 13, 2016 3:41 PM
To: Chris Jones; Paul Lawrence
Cc: John Park
Subject: RE: Town Branch Headworks

Paul,

The credit for Town Branch Headworks Val-Matic Valves is \$7,188.35. Let me know if you need anything else on this.

Thank you

Luke Lanier
205.807.7889

From: Chris Jones
Sent: Wednesday, June 08, 2016 5:13 PM
To: Paul Lawrence <plawrence@judyconstructionco.com>
Cc: Luke Lanier <Luke@jtguthrie.com>; John Park <John@jtguthrie.com>
Subject: RE: Town Branch Headworks

Luke will be getting these to you shortly.

Regards,

CHRIS JONES

GUTHRIE SALES & SERVICE
7003 CHADWICK DR #300, BRENTWOOD, TN 37027
CELL: 615.478.8190 | OFFICE: 615.377.3952 X12
EMAIL: CHRIS@JTGUTHRIE.COM | WEBSITE: WWW.JTGUTHRIE.COM

From: Paul Lawrence [mailto:plawrence@judyconstructionco.com]
Sent: Wednesday, June 8, 2016 4:48 PM
To: Chris Jones <Chris@jtguthrie.com>
Subject: Town Branch Headworks

Chris,

When do you think you can get me the deduct for the plug and check valves for Town Branch?

Paul Lawrence
Project Manager

JUDY
Construction Co

PO Box 457
Cynthiana, KY 41031
Phone 859-234-6900

Hydro Controls, Inc.

473 Cincinnati-Batavia Pike, Suite 2
Cincinnati, OH 45244

Phone: (513) 474-7400
Fax: (513) 474-7401

General Email: valves@hydrocontrols.net

Quotation

6/6/2016 Quote #: Q16-242

Paul Lawrence

Judy Construction Co. Inc.

103 South Church P.O. Box 457

Cynthiana, KY 41031

Phone: (859) 234-6900 Fax: (859) 234-3480

Plug and Check Valves for LFUCG

Item	Qty.		Unit Cost	Total Cost
1	2	4" GA Industries AWWA C-517 MJ Plug Valve with 2" Sq. Operating Nut, (No Gear), D.I. Body & Cover, Welded Nickel Seat, Buna Covered D.I. Plug, NSF-61 Approved Internal & External 2 Part Epoxy Coating 6-8mils DFT.	\$368.00	\$736.00
2	5	4" GA Industries AWWA C517, 125# Flanged Plug Valve with 2" Sq. Operating Nut, & Lever, D.I. Body & Cover, Welded Nickel Seat, Buna Covered D.I. Plug, NSF-61 Approved Internal & External 2 Part Epoxy Coating 6-8mils	\$383.00	\$1,915.00
3	2	4" G.A. Industries Fig No. 220-DS Lever and Weight Check Valve with Cast Iron Body, 316 Stainless Steel Seat and 125# Flanges. Shipping Weight: Approx. 150# each.	\$1,064.00	\$2,128.00
4A	2	8" GA Industries AWWA C517, 125# Flanged Plug Valve with 2" Sq. Operating Nut, & Lever, D.I. Body & Cover, Welded Nickel Seat, Buna Covered D.I. Plug, NSF-61 Approved Internal & External 2 Part Epoxy Coating 6-8mils	\$882.00	\$1,764.00
				<u>\$6,543</u>

Page 1 of 2

7,188.35
- # 6,543.00

645.35


MAYOR JIM GRAY



LEXINGTON

CHARLES H. MARTIN, P.E.
DIRECTOR
WATER QUALITY

TO: Mayor Jim Gray
Urban County Council

FROM: 
Charles H. Martin, P.E., Director
Division of Water Quality

DATE: March 13, 2017

SUBJECT: Change Oder #1: FINAL; Town Branch WWTP Headworks Improvements

Request

The Division of Water Quality request approval of Change Order #1, in the amount of \$19,880.0 to Judy Construction Company for services provided to Town Branch WWTP Headworks Improvements project. The project is pending final close-out; this will be the only change order request for this project

Purpose of Request

The increase to the contract includes the addition of a corrosion proof coating to a roof top HVAC unit, control panel modifications and relocation to a non-hazardous area and a credit for exchanging valves.

Project Cost in FY17 Budget and Future Budget Years

FY17 – Approval of this change order results in an increase of \$ 19,880.00 to the contract. The revised contract amount including this change order will be \$987,880.00 representing a 2.05% increase of the original contract amount.

Future Budget Impact –This change order will not have an impact on future budget years.

Are Funds Budgeted

Funds are Budgeted in: 4003 303401 3401 92711 TBWWTP_RMP/CONSENT_DE

Martin/Hoskins-Squier

