

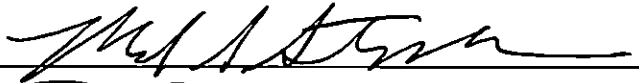
<b>LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER</b>	DATE:	May 25, 2018
	Contract Modification:	Final Adjusting CO 4
	CONTRACT #:	191-2015


PROJECT: Lower Cane Run Wet Weather Storage


TO: Judy Construction Company, Inc.


Original Contract Amount	\$9,697,001.00
Cumulative Amount of Previous Contract Modifications	\$2,381,359.00
Percent Change of Previous Contract Modifications	25%
Existing Contract Amount	\$12,078,360.00
Net (increase/decrease) in Contract Amount - (From following pages)	-\$700,259.43
Percent Change of This Contract Modification	-7%
Original Contract Amount	\$9,697,001.00
Cumulative Amount of all Contract Modifications	\$1,681,099.57
Percent Change of all Contract Modifications	17%
New Contract Amount Including this Change Order	\$11,378,100.57

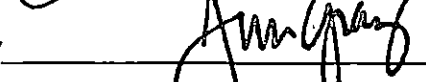
Recommended by \_\_\_\_\_ (Proj. Engr.) Date \_\_\_\_\_

Accepted by  (Consultant) Date 6/7/18

Accepted by  (Contractor) Date 6/4/18

Approved by  (Director) Date \_\_\_\_\_

Approved by  (Commissioner) Date 10-22-18

Approved by  (Mayor or CAO) Date 25-Oct-2018

R-623-2018  
 Original R-587-2015  
 Contract # 191-2015

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT**

**CONTRACT MODIFICATION**

DATE: April 20, 2018

Contract Mod #: 0

CONTRACT #: XXXXX

Project: Lower Cane Run Wet Weather Storage

TO: Judy Construction Company

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	ADD	Final Adjusting Change Order	LS	1	\$ 1.00	\$ 700,259.43	
2						\$ -	\$ -
3						\$ -	\$ -
4						\$ -	\$ -
5						\$ -	\$ -
6						\$ -	\$ -
7						\$ -	\$ -
8						\$ -	\$ -
9						\$ -	\$ -
10						\$ -	\$ -
11						\$ -	\$ -
12						\$ -	\$ -
13						\$ -	\$ -
14						\$ -	\$ -
15						\$ -	\$ -
Total decrease						\$ 700,259.43	
Total increase							\$ -
Net (decrease) in contract price							\$ (700,259.43)

**JUSTIFICATION FOR CHANGE**

PROJECT:	Lower Cane Run WWS
CONTRACT NO.	191-2015
CHANGE ORDER:	Final Adjusting CO 4

1. Necessity for 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: Final completion date is December 31, 2017.

  
\_\_\_\_\_  
Mayor

25-Oct-2018  
\_\_\_\_\_  
Date

**SANITARY SEWERS REMEDIAL MEASURES PLAN CONTRACT CHANGE ORDER FORM**

Project Name: Lower Cane Run Wet Weather Storage  
Contractor: Judy Construction Company  
Contract Number: Bid # 109-2015, RES #587-2015  
RMP Project ID: CR-1  
Change Order ID Number: Final Adjusting Change Order 4  
Applicable Tier: 2

**CHANGE ORDER DETAILS**

Contract Amount	<u>\$12,078,360.00</u>	Contract Time	<u>675</u>
Original Contract Amount:	<u>\$ 9,697,001.00</u>	Original Contract Time	<u>403</u>
Change in Contract Amount	<u>(\$700,259.43)</u>	Change in Contract Time	<u>122</u>
New Contract Amount:	<u>\$11,378,100.57</u>	New Contract Time	<u>797</u>

**JUSTIFICATION FOR CHANGE ORDER**

See Attached Forms.

**REQUIRED SIGNATURES**

Tier 1  
Vernon Arzue  
Remedial Measures Plan or Construction Manager  
Date 6-1-18

Tier 2  
\_\_\_\_\_  
Remedial Measures Plan or Construction Manager  
Date \_\_\_\_\_  
Samuel Lebed for CHM  
Director of the Division of Water Quality  
Date 7/2/18  
\_\_\_\_\_  
Director of the Division of Purchasing  
Date \_\_\_\_\_

**URBAN COUNTY COUNCIL NOTIFICATION**

Diana Williams  
Employee Submitting Notification  
Date 5-31-18

## Change Order No. 4

Project Name: Lower Cane Run Wet Weather Storage	HDR Project No.: CON0090074
Project Owner: Lexington Fayette Urban County Government 125 Lisle Industrial Avenue Lexington, Kentucky 40511	Owner's Project No.: RMP No. CR-1
	Date of Issuance: 06/06/17
Project Contractor: Judy Construction Company, Inc. 103 S Church Street Cynthiana, KY 41031	Date of Contract: 09/24/2015
	Contract Period: 583 days (F.C.05/31/17)

**It is agreed to modify the Contract referred to above as follows:**

CPR #	ITEM AND DESCRIPTION OF CHANGES	CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
	<i>Final Adjusting VA 1-31-18</i>		
	<del>Balancing Quantities</del> Change Order (Breakdown Attached)	(\$700,259.43)	122
	Difference Net	(\$700,259.43)	122 Days

**Summary: It is agreed to modify the Contract referred to above as follows:**

Contract Price prior to this Change Order	Contract Time prior to this Change Order
\$ 12,078,360.00	675 days (Final Completion 08/31/17)
Net Increase/(Decrease) of this Change Order	Net Increase (decrease) of this Change Order
\$ (700,259.43)	122 days
Revised Contract Price with all approved Change Orders	Revised Contract Time with all approved Change Orders
\$ 11,378,100.57	797 days (Final Completion 12/31/17)

**The changes included in this Change Order are to be accomplished in accordance with the terms, stipulations and conditions of the original Contract as though included therein.**


Accepted for Contractor by:



Date:

*11/22/18*

Recommended for Approval by (HDR Engineering, Inc.):



Date:

*01/25/18*

Approved for Owner by:

*Vanda Azuero*

Attest:

Date:

*1-31-18*

Approved: (Other - when required)

Date:

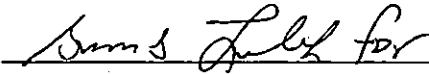
Distribution:     Owner     Contractor     Office     Field     Other

## LOWER CANE RUN

<u>COST TYPE</u>	<u>BUDGETED AMOUNT</u>	<u>INVOICED AMOUNT</u>	<u>OPEN BALANCE</u>	<u>% INVOICED</u>
WESTECH SCREEN ALLOWANCE	\$ 180,000.00	\$ 180,000.00	\$ -	100%
SCADA INTEGRATION ALLOWANCE	\$ 49,669.00	\$ 49,669.00	\$ -	100%
PROJECT DOCUMENTATION ALLOWANCE	\$ 30,000.00	\$ 22,055.57	\$ (7,944.43)	74%
IMPERVIOUS PAVING	\$ 45,000.00	\$ 41,400.00	\$ (3,600.00)	92%
PERVIOUS PAVING	\$ 82,500.00	\$ 77,303.00	\$ (5,197.00)	94%
PAVED SITE RESTORATION ACCESS ROAD	\$ 100,750.00	\$ 88,350.00	\$ (12,400.00)	88%
PAVED SITE RESTORATION WET WEATHER STORAGE TANK PARKING AREA	\$ 25,380.00	\$ 22,950.00	\$ (2,430.00)	90%
PAVED SITE RESTORATION PUMP STATION PARKING AREA	\$ 14,850.00	\$ 14,314.00	\$ (536.00)	96%
NON PAVED SITE RESTORATION METHOD A	\$ 775.00	\$ -	\$ (775.00)	0%
NON PAVED SITE RESTORATION METHOD B	\$ 20,600.00	\$ 861.00	\$ (19,739.00)	4%
NON PAVED SITE RESTORATION METHOD C	\$ 150.00	\$ -	\$ (150.00)	0%
SIX FOOT CHAIN LINK FENCE	\$ 14,000.00	\$ 43,160.00	\$ 29,160.00	308%
SIX FOOT DOUBLE GATE	\$ 1,325.00	\$ 1,325.00	\$ -	100%
DRILLING PROBE HOLES	\$ 400.00	\$ -	\$ (400.00)	0%
DRILLING PROBE HOLES EXTRA FOOTAGE	\$ 350.00	\$ -	\$ (350.00)	0%
ROCK ANCHORS	\$ 282,540.00	\$ 275,892.00	\$ (6,648.00)	98%
ADDITIONAL ROCK ANCHOR EMBEDMENT	\$ 5,150.00	\$ -	\$ (5,150.00)	0%
ADDITIONAL ROCK REMOVAL	\$ 8,800.00	\$ -	\$ (8,800.00)	0%
ADDITIONAL LEAN CONCRETE FOR ENGINEERED FILL	\$ 621,500.00	\$ 326,796.00	\$ (294,704.00)	53%
BRICK ALLOWANCE	\$ 10,000.00	\$ 10,000.00	\$ -	100%
MISCELLANEOUS SITE IMPROVEMENTS	\$ 500,000.00	\$ 139,404.00	\$ (360,596.00)	28%
<b>TOTALS</b>	<b>\$ 1,993,739.00</b>	<b>\$ 1,293,479.57</b>	<b>\$ (700,259.43)</b>	



TO: Mayor Jim Gray  
Urban County Council

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

DATE: September 17, 2018

SUBJECT: Final Adjusting Change Order #4 – Lower Cane Run Wet Weather Storage Tank

Request

The Division of Water Quality request approval of Final Adjusting Change Order No. 4 to Judy Construction Company decreasing the cost of the Lower Cane Run Wet Weather Storage Project by \$700,259.43 from \$12,078,360.00 to \$11,378,100.57 and extending the contract completion date by 122 days.

Purpose of Request

Final Adjusting Change Order #4 is to decrease the contract amount by \$700,259.43, bringing the cumulative of all change orders to \$1,681,099.57 or 17% and extending the contract time by 122 days.

Project Cost in FY19 and in Future Budget Years

The change order results in a decrease of \$700,259.43 to the contract.

Are Funds Budgeted

Not Applicable – Budget Reduction

4003-303408-3466-92811 2014 LCRWWSTNK\_2014 CONSENT\_DE

Director/Commissioner

Martin

Cc: Kevin Levesque, P.E., Construction Manager  
Todd Slatin, Director of Purchasing  
Stacey Maynard, Council Administrator

