

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER	DATE:	November 4, 2020
	Contract Modification:	3
	CONTRACT #:	#126-2016

PROJECT: Wastewater Treatment Plants Safety Program Audit and Post Audit Implementation

TO: ALL4/SMG (Council approved Assginitment of Agreement Resolution #510-2020 for SMG [Smith Management Group] acquisition by ALL4)

Original Contract Amount	\$334,800.00
Cumulative Amount of Previous Contract Modifications	\$427,511.25
Percent Change of Previous Contract Modifications	128%
Existing Contract Amount	\$762,311.25
Net (increase/decrease) in Contract Amount - (From following pages)	\$218,551.00
Percent Change of This Contract Modification	65%
Original Contract Amount	\$334,800.00
Cumulative Amount of all Contract Modifications	\$646,062.25
Percent Change of all Contract Modifications	193%
New Contract Amount Including this Change Order	\$980,862.25

Recommended by Robin Wright (Proj. Manager) Date 12/30/20

Accepted by [Signature] (Consultant) Date 12/30/20

Approved by [Signature] (Director) Date 12-4-20

Approved by Nancy Albright (Commissioner) Date 1/19/21

Approved by Linda Gorton (Mayor or CAO) Date 2/2/2021

R-028-2021
 Original R-5-10-2020
 Contract # 237-2020

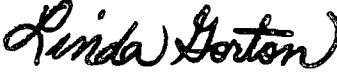
**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
CONTRACT MODIFICATION**

DATE: November 4, 2020
 Contract Mod #: 3
 CONTRACT #: #126-2016

Project: Treatment Plants Safety Program Audit and Post Audit Implementation
 TO: SMG

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	Electrical Safety Implementation Program	LS	1		\$ -	\$ 218,551.00
2	ADD		LS	1		\$ -	\$ -
3						\$ -	\$ -
4						\$ -	\$ -
5						\$ -	\$ -
6						\$ -	\$ -
7						\$ -	\$ -
8						\$ -	\$ -
9						\$ -	\$ -
10						\$ -	\$ -
11						\$ -	\$ -
12						\$ -	\$ -
13						\$ -	\$ -
14						\$ -	\$ -
15						\$ -	\$ -
Total decrease						\$ -	
Total increase							\$ 218,551.00
Net (increase) in contract price							\$ 218,551.00

JUSTIFICATION FOR CHANGE	PROJECT: Wastewater Treatment Plant Safety Program Audit and Post Audit Implementation
	CONTRACT NO. #126-2016
	CHANGE ORDER: 3
<p>1. Necessity for change: Audit results recommended expansion of the scope for electrical safety training and implementation services at a level not anticipated in the original scope.</p> <p>2. Is proposed change an alternate bid? ___ Yes <u> X </u> No</p> <p>3. Will proposed change alter the physical size of the project? ___ Yes <u> X </u> No If "Yes", explain.</p> <p>4. Effect of this change on other prime contractors: N/A</p> <p>5. Has consent of surety been obtained? ___ Yes <u> X </u> Not Necessary</p> <p>6. Will this change affect expiration or extent of insurance coverage? ___ Yes <u> X </u> No If "Yes", will the policies be extended? ___ Yes ___ No</p> <p>7. Effect on operation and maintenance costs: N/A</p> <p>8. Effect on contract completion date: N/A</p> <p style="text-align: center;">  _____ Mayor </p> <p style="text-align: right;"> Date <u>2/2/2004</u> </p>	


MAYOR LINDA GORTON



LEXINGTON

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

TO: Mayor Linda Gorton
Urban County Council

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

DATE: December 4, 2020

SUBJECT: Change Order #3 to Resolution #126-2016 with ALL4, LLC (formerly Smith Management Group Resolution #510-2020) for Electrical Safety Implementation Program Services

Request

The purpose of this memorandum is to request approval of Change Order #3 to the Wastewater Treatment Plants Safety Program Audit and Post Audit Implementation Services. The cost of this additional work is \$218,551, and funding to continue this program was included in Water Quality's approved FY21 budget.

Purpose of Request

The purpose of this request is to continue the OSHA compliance safety programs at the Town Branch and West Hickman wastewater treatment plants. Phase IV implementation services to be provided include:

- Electrical Safety Program – Update the Arc Flash Engineering Studies at both plants to include all new equipment installed since the last arc flash study.
- Electrical Safety Program – Update staff training on both Low and High Voltage safety procedures as required by NFPA 70e electrical safety standard.
- Conduct in-depth OSHA program documentation reviews at each treatment plant, training and make additional improvements as needed.

Project Cost in FY21 and in Future Budget Years. \$218,551 for FY21 task orders, future funding contingent on future authorizations.

Are Funds Budgeted 4002-303401-3402-71299

File: Resolutions #126-2016 and #510-2020

Director/Commissioner

Martin/Albright

