


LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER	DATE:	October 24, 2019
	Contract Modificaiton:	No.1 (FINAL)
	CONTRACT #:	149-2019

PROJECT: Firethorn Detention Basin Water Quality Improvements
 Bid No. 61-2019
 Resolution No. 384-2019

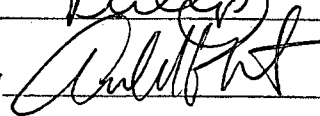
TO: Trademark Excavating Co. LLC
 703 Double Springs Rd
 Bardstown, KY 40004

Original Contract Amount	\$115,000.00
Cumulative Amount of Previous Contract Modifications	
Percent Change of Previous Contract Modifications	0%
Existing Contract Amount	\$115,000.00
Net (increase/decrease) in Contract Amount - (From following pages)	-\$22,000.00
Percent Change of This Contract Modification	-19%
Original Contract Amount	\$115,000.00
Cumulative Amount of all Contract Modifications	-\$22,000.00
Percent Change of all Contract Modifications	-19%
New Contract Amount Including this Change Order	\$93,000.00

Recommended by  (Proj. Engr.) Date 11/15/2019

Accepted by _____ (Consultant) Date _____

Accepted by Phillip Busch (Contractor) Date 11/7/19

Approved by  (Director) Date 11-15-19

Approved by Nancy Albright (Commissioner) Date 11/20/19

Approved by Linda Gorton (Mayor or CAO) Date 12/4/2019

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT MODIFICATION	DATE:	October 24, 2019
	Contract Mod #:	No.1 (FINAL)
	CONTRACT #:	149-2019

Project: Firethorn Detention Basin Water Quality Improvements (Resolution 384-2019)

TO: Trademark Excavating CO. LLC

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	Allowance	EA	1	\$ (10,000.00)	\$ (10,000.00)	\$ -
2	DEL	Unsuitable Soil Removal	EA	1	\$ (4,000.00)	\$ (4,000.00)	\$ -
3	DEL	Unsuitable Soil Replacement	EA	1	\$ (8,000.00)	\$ (8,000.00)	\$ -
N/A						\$ -	\$ -
N/A						\$ -	\$ -
N/A						\$ -	\$ -
N/A						\$ -	\$ -
N/A						\$ -	\$ -
N/A						\$ -	\$ -
N/A						\$ -	\$ -
N/A						\$ -	\$ -
N/A						\$ -	\$ -
N/A						\$ -	\$ -
N/A						\$ -	\$ -
N/A						\$ -	\$ -
Total decrease						\$ (22,000.00)	
Total increase							\$ -
Net (increase) in contract price							\$ 22,000.00

JUSTIFICATION FOR CHANGEFirethron Detention Basin water Quality
Improvements

PROJECT:

CONTRACT NO.

149-2019

CHANGE ORDER:

No. 1 (FINAL)

1. Necessity for change:

To delete bid items that were not necessary for project completion.

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

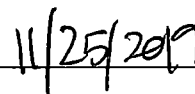
If "Yes", will the policies be extended? ___Yes ___No

7. Effect on operation and maintenance costs: N/A

8. Effect on contract completion date: N/A

_____
Mayor

Date



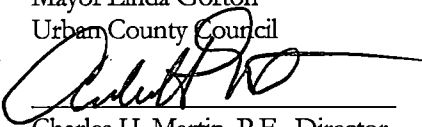
MAYOR LINDA GORTON



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: November 4, 2019

SUBJECT: Change Order No. 1 (Final) – Firethorn Detention Basin Water Quality Improvements
Contract # 149-2019

Request

The Division of Water Quality requests authorization to execute Change Order No. 1 (FINAL) to the agreement with Trademark Excavating Co. LLC for the Firethorn Detention Basin Water Quality Improvements project, decreasing the contract price by the sum of \$ 22,000.00 from \$ 115,000.00 to \$ 93,000.00.

Why are you requesting?

The requested change is for the deletion of bid items that were not necessary for the project completion.

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

The cost for this FY is: N/A

The cost for future FY is: N/A

Are the funds budgeted?

N/A

Martin / Albright





Lexington-Fayette Urban County Government File Summary

200 E. Main St
Lexington, KY 40507

File Number	Title	Current Status
1224-19	Agenda Item	First Reading

Authorization to execute Change Order No. 1 (Final) to the agreement with Trademark Excavating Company, LLC, for the Firethorn Detention Basin Water Quality Improvements Project, decreasing the contract price by the sum of \$22,000.00, from \$115,000.00 to \$93,000.00. (L1224-19) (Martin/Albright)

Introduced: 11/8/2019

Controlling Body: Urban County Council Special Meeting

Meeting Date: 11/21/2019

Department: Water Quality

Drafter: LaDonna Roberts