

**LEXINGTON-FAYETTE URBAN COUNTY
GOVERNMENT CONTRACT CHANGE ORDER**

Page 1 of 3

Date: February 16, 2017
Project: Liberty Todds Road Project Section
Location: Forest Hill Drive to I 75

R-178-2017
Original: R-640-2013
Contract #: 312-2013

To (Contractor):
Columbia Gas of KY
2001 Mercer Road
Lexington, Kentucky 40512

Contract No. 312-2013
Original Contract Amt. \$145,561.00
Cumulative Amount of Previous Change Orders \$0.00
Percent Change - Previous Change Orders 0.00%
Total Contract Amount Prior to this Change Order \$145,561.00
Change Order No. #1 FINAL

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
	See Attached Sheet		
	Total decrease	\$0.00	
	Total increase		\$208,884.69
	Net Amount of this Change Order	\$208,884.69	
	New Contract Amount Including this Change Order	\$354,445.69	
	Percent Change - This Change Order		143.50%
	Percent Change - All Change Orders		143.50%

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

Recommended by [Signature] (Proj. Engr.) Date 2/20/17
Accepted by [Signature] (Contractor) Date 28 February, 2017
Approved by [Signature] (Director) Date 3/1/17
Approved by [Signature] (Commissioner) Date 3/3/17
Approved by [Signature] (Mayor or CAO) Date 20-MAR-2017

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
CHANGE ORDER**

DATE: February 16, 2017
 Change Order #: #1 FINAL
 CONTRACT #: 312-2013

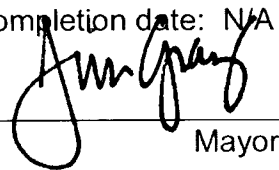
Project: Liberty Todds Road Project Section 2

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	Increased cost in scope, labor and materials	LS	1.00	\$ 208,884.69	\$ -	\$ 208,884.69
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
Total decrease						\$ -	
Total increase							\$ 208,884.69
Net (increase) in contract price							\$ 208,884.69

JUSTIFICATION FOR CHANGE	PROJECT:	Liberty Todds Road Project Section 2
	CONTRACT NO.	312-2013
	CHANGE ORDER:	#1 FINAL

1. Necessity for change: Change in Quantities
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 20-Mar-2017

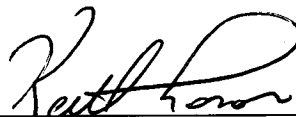
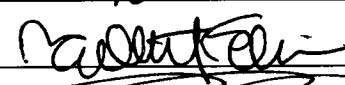

CONTRACT HISTORY FORM

Project Name Liberty/Todds Road Widening Section 2
Contractor: Columbia Gas Transmission
Contract Number and Date: 312-2013 December 5, 2013
Responsible LFUCG Division: Engineering

CONTRACT AND CHANGE ORDER DETAILS

A. Original Contract Amount:	\$	<u>145,561.00</u>	
Next Lowest Bid Amount:			
NA			
B. Amount of Selected Alternate or Phase:	\$	<u> </u>	
C. Cumulative Amount of All Previous Alternates or Phases:	\$	<u>145,561.00</u>	
D. Amended Contract Amount:	\$	<u>145,561.00</u>	
E. Cumulative Amount of All Previous Change Orders:	\$	<u>0.00</u>	<u>0.0%</u> <small>(Line E / Line D)</small>
F. Amount of This Change Order:	\$	<u>208,884.69</u>	<u>143.5%</u> <small>(Line F / Line D)</small>
G. Total Contract Amount:	\$	<u>354,445.69</u>	

SIGNATURES

Project Manager:	<u></u>	Date: <u>2/16/17</u>
Reviewed by:	<u></u>	Date: <u>3/1/17</u>
Division Director:	<u></u>	Date: <u>3/1/17</u>

Columbia Gas
of Kentucky

David Lemons
2001 Mercer Road
PO Box 14241
Lexington, KY 40512-4241
859 288-0249 Voice
859 288-0258 Fax

Date: December 16, 2016

Mr. Keith Lovan,
Lexington-Fayette County Government
101 East Vine Street, Suite 400
Lexington, Kentucky 40507

RE:

**Todds Road Widening (KY1927)
(Request Final Payment)
Item No. 7-225.00
CKY J.O. #16-0266311-00**

Dear Mr. Lovan:

Please find enclosed Columbia Gas of Kentucky's final Invoice for the gas pipeline relocations associated with the Todds road Widening Project in Lexington. Included are the invoice, original Purchase Order, "Statement of Charges" with "As-Built Drawings" in triplicate.

If you have any questions, please give me a call in Lexington at (859) 288-0249.

Respectfully,



David N. Lemons
Field Engineer

Enclosures

CC: Gary Sullivan
File

(w/o attachments)

Columbia Gas/NiSource INVOICE

CLAIM NO.: CRKY16-1068

JOB ORDER NO.: 16-0266311-00

DATE: December 15, 2016

MRA ACCOUNT NUMBER: 20073344-000-001-2

PAYMENT DUE 28 DAYS FROM ABOVE DATE
PLEASE MAKE REMITTANCE PAYABLE TO:

Lexington-Fayette Urban County Government
ATTN: Mr. Keith Lovan
101 East Vine Street, Suite 400
Lexington, Kentucky 40507

Columbia Gas / NiSource
3101 N. Ridge Rd. E.
Lorain, Ohio 44055
ATTN: Damage Prevention Support

AMOUNT DUE

\$354,445.69

PLEASE CUT HERE AND RETURN TOP WITH PAYMENT

FINAL BILL

Todds Road Widening (KY 1927)
Item No. 7-225.00
Job Order number 16-0266311-00

Total Relocation Project Cost: \$354,445.69

TOTAL FINAL BILL DUE: \$354,445.69



Know what's below.
Call before you dig.

Columbia Gas/NiSource INVOICE

CLAIM NO.: CRKY16-1068

JOB ORDER NO.: 16-0266311-00

DATE: December 15, 2016



Kentucky Transportation Cabinet
 Division of Right of Way & Utilities
UTILITY/RAIL AGREEMENT STATEMENT OF CHARGES

TC 69-008
 Revised 2/2016

INSTRUCTIONS

- Company shall **fully** complete this form.
- Submit this fully completed form, Company invoice and documentation of charges in **triplicate**.
- Final invoicing is to be submitted within 1 year of completion of work, per agreement and statute, to be considered for payment.
- Records of invoiced work are to be retained, as defined in the referenced agreement, and may be subject to audit.
- **MAIL TO:** Highway Chief District Engineer ATTN: District Utility Agent (*find at: <http://transportation.ky.gov/district.htm>*)

GENERAL ROAD PROJECT INFORMATION (This section is as defined in the Agreement as executed)

Location / Description:

County (if more than one, use page 2): Fayette
 Route/Road Name: Liberty/Todds Road Project Section 2
 Project Description: Relocate 22600' of Natural Gas Piping

Fiscal:

Federal Number (if applicable): FD52 C-040073306
 State Number: _____
 Item or AAR-DOT Number: 07-225.00

COMPANY INFORMATION

Company Name: Columbia Gas of KY
Company Contact Name: David Lemons
Company Invoice Number (if applicable): 16026631100

Company Address (as identified in the Agreement):

2001 Mercer Rd.
PO Box 14241
Lexington, KY 40512

DATE INVOICED WORK BEGAN (not to precede State Letter date): 6/15/2015 **DATE INVOICED WORK COMPLETED:** 2/26/2016
 (Enter all dates using m/d/yyyy format)

INVOICING INFORMATION:

PARTIAL FINAL BILL NO. _____

AMOUNT OF THIS BILL \$354,445.69

TOTAL AMOUNT OF PREVIOUS BILLS \$0.00

TOTAL BILLS TO DATE \$354,445.69

Agreement Start Date : 12/06/2013
 Purchase Order Number: LF00111126
 Statute/Agreement Type: KRS 179.265 Keep Cost
 Agreement/PRDO Amount: \$145,561.00
 Total Amount Of Change Orders To Date: \$0.00
 TOTAL CURRENT AGREEMENT AMOUNT: \$145,561.00

COMPANY CERTIFICATION:

I certify, to the extent applicable: the attached invoice is a true statement of costs incurred by our Company in constructing the most economical type of facilities in the new location as will satisfactorily meet the same service requirements as the old facilities in the old location on subject project; all materials for which we seek reimbursement adhere to federal Buy America provisions as required; and all costs listed are eligible for payment by KYTC.

Signature: *David M. Lemons*
 Title: Field Engineer
 Date: 12/16/16

FOR CABINET USE ONLY:

Checked: District Utility Agent Date

Recommended/Approved: Chief District Engineer Date

Approved: Director, Division of Right of Way & Utilities Date



Kentucky Transportation Cabinet
Division of Right of Way & Utilities
UTILITY / RAIL AGREEMENT CHANGE ORDER

TC 69-004
11/2015
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GENERAL ROAD PROJECT INFORMATION

(This section is as defined in the agreement as executed)

County: Fayette
Federal Number (if applicable): FD52 C-040073306
State Number: _____
Route/Road Name: KY1927/Todds Road
Item or AAR-DOT Number: 7-225.00

COMPANY INFORMATION

Company Name: Columbia Gas of KY
Company Contact Name: David Lemons
Company Address (as identified in the Agreement):
2001 Mercer Rd.
PO Box 14241
Lexington, KY 40512

Change Order No. _____ Agreement Number: _____ Agreement Type: Keep Cost

PROPOSED CHANGES IN CONNECTION WITH UTILITY AGREEMENT *(use page two for more than three proposed changes)*

Line	Description of item needed	Units	Quantity	Unit Price	Increase	Decrease
1	Material				\$527.70	\$0.00
2	Pipeline Contract				\$54,000.35	\$0.00
3	Company Labor				\$25,333.21	\$0.00
Total Lines 1-3					\$79,861.26	\$0.00
Total from Page 2 (Lines 4-18)					\$273,283.21	\$0.00
Total Increase/Decrease					\$353,144.47	\$0.00
Net Increase/Decrease					\$353,144.47	
Agreement participating percentage <u>59.15</u> % applied					Change Order Total	<u>\$208,884.95</u>

REASON FOR PROPOSED CHANGES *In order to approve this change order, the Cabinet needs documentation justifying the additional expense.*

Major change in scope was noted on 5/15/2015. Total footage of natural gas main changed to 3300' from 1300'. Participating percentage also changed from 91.43% to 59.15%. Additional increases occurred due to additional time and contractor units needed to complete work. During construction, the states' contractor changed grade and traffic patterns prior to our arrival.

This box will hold 5 lines of text (500 characters)

IF APPROVED BY THE TRANSPORTATION CABINET, THE UNDERSIGNED COMPANY AGREES TO DO THE WORK OUTLINED ABOVE, AND TO ACCEPT, AS PAYMENT IN FULL, THE BASIS OF PAYMENT SET FORTH HEREIN.

COMPANY NAME Columbia Gas of KY
David D. Brown 11/7/17
Authorized Representative Signature Date

FOR CABINET USE ONLY:

RECOMMENDED: District Utility Agent	Date
RECOMMENDED: Highway Chief District Engineer	Date
RECOMMENDED: T.E.B.M, Utilities and Rail Branch	Date
RECOMMENDED: Director, Division of Right of Way & Utilities	Date

SUBMIT THIS FORM TO DISTRICT UTILITY SUPERVISOR IN TRIPLICATE
(<http://transportation.ky.gov/district.htm>)



Kentucky Transportation Cabinet
 Division of Right of Way & Utilities
CHANGE ORDER

TC 69-004
 11/2015
 Page 2 of 2

SUPPLEMENTART LIST OF PROPOSED CHANGES IN CONNECTION WITH UTILITY AGREEMENT:

Line	Description of item needed	Units	Quantity	Unit Price	Increase	Decrease
4	Tools and Vehicles				\$692.90	\$0.00
5	R/W, Misc., & Other				\$14,565.25	\$0.00
6	Labor Overheads				\$1,582.94	\$0.00
7	Construction Overheads				\$13,292.50	\$0.00
8					\$0.00	\$0.00
9	Correction for Prior Change Notice				\$243,149.62	\$0.00
10	Dated 5/15/2015				\$0.00	\$0.00
11					\$0.00	\$0.00
12					\$0.00	\$0.00
13					\$0.00	\$0.00
14					\$0.00	\$0.00
15					\$0.00	\$0.00
16					\$0.00	\$0.00
17					\$0.00	\$0.00
18					\$0.00	\$0.00
TOTALS (automatically transfers to page 1)					\$273,283.21	\$0.00

SUPPLEMENTARY REASON FOR PROPOSED CHANGES *In order to approve this change order, the Cabinet needs documentation justifying the additional expense. This section is intended to provide a summary. Fully detailed backup documentation must be provided and attached to this form.:*

This box will hold 5 lines of text (500 characters)

This section is only needed if any information is entered on page 2

COMPANY VALIDATION: 1
 accept the certification terms on page 1 in reference to the work performed as defined on page 1.

Initial: _____

Date: _____



**Columbia Gas of Kentucky
Todds Road Widening (KY 1927) - Item No. 7-225.00
Fayette County; Lexington, Kentucky
CKY 561 JobOrder 13-0264505-02**

Columbia Gas of Kentucky
Todds Road Widening (KY 1927) - Item No. 7-225.00
Fayette County; Lexington, Kentucky
CKY 561 JobOrder 13-0264505-02

Estimated Pipeline Cost Summary		
Materials		\$44,706.74
Pipeline Contract		\$307,831.35
Company Labor		\$39,753.21
Tools and Vehicles		\$9,334.26
R/W, Misc., Other		\$72,565.25
Labor Overheads		\$10,777.95
Construction Overheads		\$114,268.73
Total Estimate		\$599,237.49

KDOT Estimated Portion	\$354,445.75
Columbia Estimated Portion	\$244,791.74

Columbia Gas of Kentucky
Todds Road Widening (KY 1927) - Item No. 7-225.00
Fayette County; Lexington, Kentucky
CKY 561 JobOrder 13-0264505-02
 (Actual Gas Pipeline Retirement Quantities)

HWY. PLAN SHEET	PUBLIC				PRIVATE			
	(Feet per Pipe Diameter)				(Feet per Pipe Diameter)			
	2"	4"	6"	8"	2"	4"	6"	8"
L-1	158	940						
L-2							1294	
L-3			120				369	
L-4			216					
L-5			77				13	
L-6			235					
SUBTOTAL	158	940	648	0	0	0	1676	0
ft.-inches	316	3760	5184	0	0	0	13408	0
TOTAL	9260				13408			
PERCENT REIMBURSE	59.1494618%							

RESOLUTION NO. 640 -2013

A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE AGREEMENTS WITH KENTUCKY UTILITIES (\$94,824.18); WINDSTREAM COMMUNICATIONS (\$252,108); KENTUCKY-AMERICAN WATER COMPANY (\$794,387.14); COLUMBIA GAS OF KENTUCKY (\$145,561); AND TIME WARNER CABLE (\$141,282) FOR THE URBAN COUNTY GOVERNMENT'S SHARE OF COSTS FOR RELOCATION OF UTILITIES FOR SECTION II OF THE TODDS/LIBERTY ROAD IMPROVEMENT PROJECT.

BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT:

Section 1 - That the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized and directed to execute the Agreements, which are attached hereto and incorporated herein by reference, with Kentucky Utilities, Windstream Communications, Kentucky-American Water Company, Columbia Gas of Kentucky, and Time Warner Cable for utility relocation for Section II of the Todds/Liberty Road Improvement Project.

Section 2 - That an amount, not to exceed the sums stated, be and hereby is approved for payment from account # 3160 - 303202 - 91715, pursuant to the terms of the Agreements: \$84,824.18 to Kentucky Utilities, \$252,108.00 to Windstream Communications, \$794,387.14 to Kentucky-American Water Company, \$145,561.00 to Columbia Gas of Kentucky, and \$141,282.00 to Time Warner Cable.

Section 3 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL: December 5, 2013

MAYOR 

ATTEST:


CLERK OF URBAN COUNTY COUNCIL