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MAYOR JIM GRAY



LEXINGTON

CHARLES MARTIN
DIRECTOR
WATER QUALITY

To: Urban County Council
Martha Allen, Council Clerk

From: Diann Williams DL
Administrative Specialist Principal for Remedial Measures Program

Date: April 20, 2017

Re: Change Order 4 for Town Branch Wet Weather Storage Facility RMP Project

This memorandum is to notify the Urban County Council of Change Order 4 for the Town Branch Wet Weather Storage Facility Remedial Measures Project. Per CAO policy 15R the Remedial Measures Program Manager is allowed to approve change orders of less than 5% of the cumulative contract award. The result of the attached change order is an increase to the contract amount by \$195,099.68, bringing the cumulative change of all Change Orders to \$497,681.33 or 2.7%, and an increase to the contract time of 90 calendar days.

Should you have any questions, please contact me at 425-2439.

pc: Vernon Azevedo, P.E., Remedial Measures Program Manager
Charles Martin, P.E., Director of Water Quality
Dowell Hoskins-Squier, P.E., Commissioner of Environmental Quality
Mark Fischer, P.E., Project Manager
Todd Slatin, Director of Purchasing
Stacey Maynard, Council Administrator
File



SANITARY SEWERS REMEDIAL MEASURES PLAN CONTRACT CHANGE ORDER FORM

Project Name: Town Branch Wet Weather Storage Facility
Contractor: Judy Construction, Company
Contract Number: 324-2014
RMP Project ID: TB-1
Change Order ID Number: 4
Applicable Tier: 1

CHANGE ORDER DETAILS

Contract Amount	<u>\$19,410,581.65</u>	Contract Time	<u>814</u>
Original Contract Amount:	<u>\$19,108,000.00</u>	Original Contract Time	<u>624</u>
Change in Contract Amount	<u>\$195,099.68</u>	Change in Contract Time	<u>90</u>
New Contract Amount:	<u>\$19,605,681.33</u>	New Contract Time	<u>904</u>

JUSTIFICATION FOR CHANGE ORDER

See Attached Forms.

REQUIRED SIGNATURES

Tier 1 Vernon Azavedo 4-20-17
Remedial Measures Plan or Construction Manager Date

Tier 2 _____
Remedial Measures Plan or Construction Manager Date

Director of the Division of Water Quality Date

Director of the Division of Purchasing Date

URBAN COUNTY COUNCIL NOTIFICATION

Diana Williams 4-20-17
Employee Submitting Notification Date

Change Order No. 4
Remedial Measures Plan (RMP)
Division of Water Quality
Lexington-Fayette Urban County Government (LFUCG)

Date of Issuance: 2/10/2017 Effective Date: _____
 Owner: Lexington-Fayette Urban County Government (LFUCG) Owner's Bid No.: 137-2014
 Contractor: Judy Construction, Company Contractor's Project No.: _____
 Engineer: GRW Engineers, Inc. Engineer's Project No.: 4175
 Project: Town Branch Wet Weather Storage Facility Contract Name: _____

The Contract is modified as follows upon execution of this Change Order:

- Description:
- 4.1 Provide and deliver to the Owner, 12 spare gaskets for the manways on the storage tank \$1,387.00
 - 4.2 Provide additional 22' of stone around the storage tank \$52,375.00
 - 4.3 Time and Material (T&M) work to complete the revised non-potable water main route around \$141,337.68
 the back of the tanks from behind the Digester Building and final grading, dressing, erosion, sedimentation control measures, final seeding of waste site, concrete work around valves and manholes along the WWTP roads, crushed stone drive to waste site, complete drainage repairs along WWTP roads and additional road between Lisle Industrial Blvd. and gravel tank access road.
 - 4.3 The Final Completion Date is extended 90 calendar days. The new Final Completion Date is May 1, 2017.
- Attachments: Supporting documents attached.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: <u>\$ 19,108,000.00</u>	Original Contract Times: Substantial Completion: <u>6/25/2016</u> Ready for Final Payment: <u>7/25/2016</u> dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : <u>\$ 302,581.65</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : Substantial Completion: <u>138</u> Ready for Final Payment: <u>200</u> days
Contract Price prior to this Change Order: <u>\$ 19,410,581.65</u>	Contract Times prior to this Change Order: Substantial Completion: <u>10/31/2016</u> Ready for Final Payment: <u>1/31/2017</u> dates
[Increase] [Decrease] of this Change Order: <u>\$ 195,099.68</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>90 days</u> days
Contract Price incorporating this Change Order: <u>\$ 19,605,681.33</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>10/31/2016</u> Ready for Final Payment: <u>5/1/2017</u> dates

RECOMMENDED (Engineer):
 By: [Signature]
 Title: Project Engineer
 Date: 2017-02-17

ACCEPTED (Contractor):
 By: [Signature]
 Title: Project Manager
 Date: 2/20/17

ACCEPTED (Owner, LFUCG):
 By: [Signature]
 Title: RMP Program Manager
 Date: 4-19-17

Approved by Funding Agency
 (if applicable):
 By: _____
 Title: _____
 Date: _____