

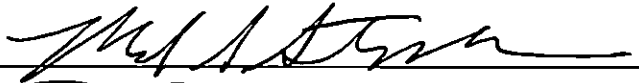
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER	DATE:	May 25, 2018
	Contract Modification:	Final Adjusting CO 4
	CONTRACT #:	191-2015


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

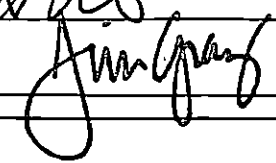
Recommended by _____ (Proj. Engr.) Date _____

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 No
3. Will proposed change alter the physical size of the project? ___ Yes No
If "Yes", explain.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? ___ Yes Not Necessary
6. Will this change affect expiration or extent of insurance coverage? ___ Yes 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 Leland 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>		
	Balancing Quantities 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:

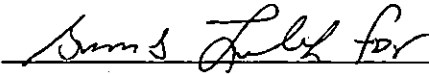
Distribution: Owner Contractor Office Field Other

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%
TOTALS	\$ 1,993,739.00	\$ 1,293,479.57	\$ (700,259.43)	



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

