	the contract of the contract o	<u> </u>		
		Date:	November 2, 2020	di
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2		Project:	Town Branch Thickening Process Upgrades	
		Location:	Town Branch WWTP	
		Contract No.		
		Original Contract Amt.	\$3,222,000.00	
To (Contactor): Dugan & Meyers, LLC 11110 Kenwood Road Cincinnati, OH 45242		Cumulative Amount of Previous Change Orders	\$83,318.00	
		Percent Change - Previous Change Orders		2.59%
	ou, 011 102 12	Total Contract Amount Prior to this Change Order	\$3,305,318.00	
		Change Order No.	3	
Y	ou are hereby requested to comply with the follow	ving changes from the contract	plans and specification;	
	Current C	Change Order		
Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	
17	Adjustment to Instrumentation Allowance	\$8,731.00		l Beneral englisher
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			<u></u>	
		60 704 00		f
	Total decrease	\$8,731.00	\$0.00	
	Total increase	(\$8,731.00)	Ψ0.00	
	Net Amount of this Change Order New Contract Amount Including this Change			<u></u>
	Order	\$3,296,587.00		
	Percent Change - This Change Order			-0.27%
	Percent Change - All Change Orders	1		2.31%
	e provided for the completion in the contract and	all provisions of the contract wil	l apply hereto.	
	mended by Barrier	(Proj. Engr.) Date 11/2/24		
Accepte	1	(Contractor) Date 11/4/	- · · •	
Approve		(Director) Date ///\$\(\begin{align*} (Commissioner) Date \(\begin{align*} \text{U} \end{align*}	I .	
Approve		(Mayor or CAO) Date 2	112020	
Approve	ed by Yanda J X South	_ (iviayor or CAO) Date_tAT	: /	<u> </u>

Recommend By: 1 th of Rel Date: 11/4/20

Proje	ect	Town Branch Thickening Process Upgrades	Kev		-			
Project:		Lexington, Kentucky	Key Ow = Owner Om = Omission					
		Contract #	A/E = Architect/Engi			ntracto		
					nge Re			CC
No.	Date	Brief Description	Price	Ow	A/E	С	Om	Nó
1	3/26/2019	Centrifuge Control Panel Changes	\$10,670.00		Х			1
		Control Panel to be relocated to existing concrete equipment pad and existing spare conduit to be utilized.						
		Control Panel to be single NEMA 4x with AC unit.						
		Changes to circuit sizing.						
2	5/7/2019	Addition of three plug valves and one check valve	\$9,538.00				Х	1
ı		Addition of check valve to the chopper pump in Primary Sludge Pump						İ
		Station No. 2 and 3 plug valves in the Gravity Thickener Building.						
3	5/22/2019	Changes to Primary Sludge PS MCC	\$43,924.00	X	· ·		1	1
		Changes to motor control center configurations to prevent paralleling of 2						
		sources. MCCs to be configured to allow replacement of 3 VFDs at a time.						ĺ
		<u> </u>				İ	Ι.	ł
4	10/21/2016	Gravity Thickener Tanks Handrail & Grating Credit	(\$25,100.00)			Х		1
		Replacement of handrails & grating to be removed from contract.						
- 1		Handrails and grating to instead be power washed and loose or missing fasteners to be replaced.					ŀ	
- 1		lasteriers to be replaced.						
_	48469945	Maratia Flav Mata Obasa	0.0.00		 	<u> </u>	<u> </u>	<u> </u>
5	10/18/2019	Magnetic Flow Meter Changes	\$13,323.00			X		2
-		Electrical & instrumentation for flow meters in Gravity Thickener Building and Solids Processing Building. Extra labor for installation of flow meter in						
ĺ		RAS/WAS Building. Additional flow meter not shown in all drawings in						l
ľ		Gravity Thickener Building.						
6	9/24/2019	Mixer Control Circuit Changes	\$2,380.00				X	2
١	3/24/2019	· · · · · · · · · · · · · · · · · · ·	\$2,300.00				^	^ ا
		Modification to MCC mounted starter for MiniCAS pump monitorin gunit and motor winding overtemperature and seal leak protection.						
		and motor wholing overtemperature and sear leak protection.						
7	9/24/2019	DCU-H Modifications	\$9,199.00	X			i -	2
		Modifications to DCU-H in gravity thickener building including connections to MCC-I and any SCADA changes to integrate the new IO into DCU-H					ļ	
		to woo-rand any bonds changes to megrate the new to mile boo-ra						
- 1								
8	10/29/2019	Pump Station #2 Pump Orientation	\$7,443.00		- x		 	2
	13.20.20.10	Orientation of pumps modified to give greater amount of working space	*,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		''	}	:	
		around pumps.					'	
9	10/29/2019	Elimination of Handrails on Roof	(\$5,466.00)	X		٠.	 	2
		Handrails around HVAC equipment on roof removed from contract.						
10	12/6/2019	Odor Control Dampers	\$3,332.00		-	-	X	2
1		Reinserting dampers to odor control system that were ommitted from	, . ,				1 :	
		drawings.				ĺ	1	
11	12/6/2019	Roof Vent Insulation Changes	\$3,776.00			Х	-	2
		Contractor replace HVAC roof penetrations due to rotting and added						
		insulation to allow roof to drain properly						
13	12/30/2019	Lighting Fixtures	\$5,443.00	Х				2
		Replace additional lighting fixtures in Pump Stations #1 & #2				1		
						<u> </u>		
14	1/10/2020	Odor Control Media	\$4,531.00	Χ				2
		Changed odor control media to washable type media. Required	•					
		modifications to tank.						
15	2/26/2020	Door/Window Changes	(\$3,939.00)	Х			 	2
		Credit resulting from the difference between original scope of door and						
		window replacement and the new scope as negotiated between LFUCG and Willis Klein						
					L			
16	2/27/2020	Grinder Disconnects Installation of local disconnects on grinder pumps	\$4,264.00	Х				2
		installation of local disconnects on grinder pumps						
		Age of the first o				.,	<u> </u>	_
17	11/2/2020	Adjustment to Instrumentation Allowance	(\$8,731.00)			X	;	3
		Full amount of instrumentation Allowance was not used. Adjusting for						
		actual amount used.			1			
							i l	



Tiffany Rank Townbranch WWTP 301 Jimmie Campbell Drive Lexington, KY 40503

10/23/20

Re: Town Branch Thickening Process Upgrades

Project No. 4649

PCO #17 Unused Allowance Dollars

Dear Ms. Rank,

Attached is the Dugan & Meyers change order proposal #17 for your review compiled in accordance with the change order pricing procedures.

As detailed int eh Bid Schedule Of Values the contract contains a \$80,000 allowance item for SCADA programming services. Dugan and Meyers contracted with Intellimodus for a lump sum amount of \$71,269.00 for this portion of the project. The project was completed with no additional change orders to Intellimodus' subcontract with Dugan and Meyers. Dugan & Meyers has completed this portion of the contract for the \$71,269.00 and a lump sum credit amount of \$8,731.00 for the remainder of the allowance dollars not used.

This proposal includes changes only to the extent detailed in the attached detailed pricing proposal.

Please issue the appropriate contract modifications. Dugan & Meyers can be available to further discuss the above detailed items with you.

Sincerely:

Josh Tummer Digitally signed by Josh Tummers Discussion Tummer Discussion Tummers Discussion Tummers Discussion Tummers Date: 2020.10.23 08:44:52-04'00'

Josh Tummers
Project Manager
DUGAN & MEYERS LLC



Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

File Summary

File Number	Title Current Status				
1113-20	Resolution First Reading				
	A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 3 to the Agreement with Dugan & Meyers, LLC, for the Town Branch Waste Water Treatment Plant Thickening Process Upgrades, decreasing the Contract price by the sum of \$8,731, from \$3,305,318 to \$3,296,587. [Div. of Water Quality, Martin]				
	Introduced: 11/6/2020 Controlling Body: Urban County Council				
	Meeting Date: 11/19/2020				
	Department: Water Quality				

Drafter: LaDonna Roberts



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, 2020

SUBJECT:

Change Order #3; Town Branch WWTP Thickening Process Upgrades

Request

The Division of Water Quality request approval of Change Order No. 3 to the agreement with Dugan & Meyers, LLC, for the Town Branch WWTP Thickening Process Upgrades, decreasing the contract price by the sum of \$8,731.00.

Purpose of Request

This is a request for a decrease to the contract. Contained in the contract was an \$80,000.00 Allowance for SCADA programming services, Dugan & Meyers has completed this portion of the contract for \$71,269.00.

Project Cost in FY21 Budget and Future Budget Years

FY21 – Approval of this change order results in a decrease of \$8,731.00 to the contract. The revised contract amount including this change order will be \$3,296,587.00 representing a -0.27% decrease of the current contract amount. The percent change of all change orders is 2.31%.

Future Budget Impact - This change order will not have an impact on future budget years.

Are Funds Budgeted

Funds are Budgeted in: 4003 303401 3401 92711 TBWWTP_RMP/CONSENT_DE

Martin/Albright

