

<b>LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER</b>		DATE: November 9, 2018
		Contract Modification: No.2 (FINAL)
		CONTRACT #: 313-2017
PROJECT: Wilson Downing Road Drainage Improvements Bid No. 135-2017 Resolution No. 685-2017		
TO: The Allen Company, Inc. 3009 Atkinson Avenue, Suite 300 Lexington, KY 40509		
Original Contract Amount		\$951,165.00
Cumulative Amount of Previous Contract Modifications		\$42,717.50
Percent Change of Previous Contract Modifications		4%
Existing Contract Amount		\$993,882.50
Net (increase/decrease) in Contract Amount - (From following pages)		\$12,126.20
Percent Change of This Contract Modification		1%
Original Contract Amount		\$951,165.00
Cumulative Amount of all Contract Modifications		\$54,843.70
Percent Change of all Contract Modifications		6%
New Contract Amount Including this Change Order		\$1,006,008.70
Recommended by _____	(Proj. Engr.)	Date <u>11/13/18</u>
Accepted by _____	(Consultant)	Date _____
Accepted by _____	(Contractor)	Date <u>11/13/18</u>
Approved by <u>Robert E. Clark For C.H. Martin</u>	(Director)	Date <u>11-21-18</u>
Approved by _____	(Commissioner)	Date <u>12-10-18</u>
Approved by _____	(Mayor or CAO)	Date <u>DEC 04 2018</u>

# LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER

DATE: November 9, 2018  
 Contract Modification: No.2 (FINAL)  
 CONTRACT #: 313-2017

PROJECT: Wilson Downing Road Drainage Improvements  
 Bid No. 135-2017  
 Resolution No. 685-2017

TO: The Allen Company, Inc.  
 3009 Atkinson Avenue, Suite 300  
 Lexington, KY 40509

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Percent Change of all Contract Modifications	6%
New Contract Amount Including this Change Order	\$1,006,008.70

Recommended by \_\_\_\_\_ (Proj. Engr.) Date \_\_\_\_\_

Accepted by *Pa C. Smith* (Consultant) Date 11/20/18

Accepted by \_\_\_\_\_ (Contractor) Date \_\_\_\_\_

Approved by *Roby S. Chen for C.H. MARTIN* (Director) Date 11-21-18

Approved by \_\_\_\_\_ (Commissioner) Date \_\_\_\_\_

Approved by \_\_\_\_\_ (Mayor or CAO) Date \_\_\_\_\_

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
CONTRACT MODIFICATION**

DATE: November 9, 2018  
 Contract Mod #: No.2 (FINAL)  
 CONTRACT #: 313-2017

**Project: Wilson Downing Road Drainage Improvements (Resolution No. 685-2017)**

**TO: The Allen Company, Inc.**

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	PCO7 - Curb & Gutter Type 1	LF	120	\$ 30.30	\$ -	\$ 3,636.00
2	ADD	PCO7 - 6" Concrete Sidewalk	SY	53	\$ 54.00	\$ -	\$ 2,862.00
3	ADD	PCO7 - Remove Existing Curb/Sidewalk	LF	65	\$ 5.15	\$ -	\$ 334.75
4	ADD	PCO9 - CONSPAN Footing Work Due to Utility Conflict	LS	1	\$ 8,662.45	\$ -	\$ 8,662.45
5	DEL	PCO10 - Handrail Changes	LS	1		\$ 3,369.00	\$ -
6	ADD	21 Calendar Days to the Construction Schedule (Contract Extended to October 5, 2018)	N/A			\$ -	\$ -
N/A						\$ -	\$ -
N/A						\$ -	\$ -
N/A						\$ -	\$ -
N/A						\$ -	\$ -
N/A						\$ -	\$ -
N/A						\$ -	\$ -
N/A						\$ -	\$ -
N/A						\$ -	\$ -
<b>Total decrease</b>						\$ 3,369.00	
<b>Total increase</b>							\$ 15,495.20
<b>Net (increase) in contract price</b>							\$ 12,126.20

*Allen*  
11/20/18

**JUSTIFICATION FOR CHANGE**

PROJECT:	Wilson Downing Road Drainage Improvements
CONTRACT NO.	313-2017
CHANGE ORDER:	No. 2 (FINAL)

## 1. Necessity for change:

To provide additional sidewalk, curb, and gutter quantities necessary to make tie-ins at the beginning of project. To provide additional work on the Consplan footing due to utility conflicts. To delete rail on the headwall and modify the handrail design - contract extension to accomodate the manufacture of redesigned handrail ordered by owner.

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

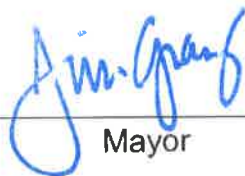
5. Has consent of surety been obtained? \_\_\_Yes \_\_\_X Not Necessary

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: Extend construction 21 calendar days (October 5, 2018)



\_\_\_\_\_  
Mayor

DEC 04 2018

\_\_\_\_\_  
Date



# Change Order Request

The Allen Company, Inc.  
3009 Atkinson Ave., Suite 300  
Lexington, KY 40509  
Phone: 859-543-3361

Owner : Lexington Fayette Co. Urban Gov. (LFUCG)      Project: 117299.      WILSON DOWNING RD DRAINAGE

PCOType: PCO

Item	Quantity	UM	Unit Price	Amount
<b>Change Order Request: # 9 - ADDITIONAL WORK ON CONSPAN FOOTING DUE TO UTILITY CONFLICT</b>				
1		LS		8,662.45
<i>Communication lines were not lowered to an elevation below the designed CONSPAN footing elevation in two locations. Also included in this price is the labor and material required to bridge over an area in footing where the subgrade was yielding due to poorly compacted backfill of communication line.</i>				
<i>-Breakdown of work included in this price is as follows:</i>				
<i>-Additional embankment: 180 CY @ \$17.15/CY = \$3,087</i>				
<i>-Additional reinf. steel: 1,865 lbs @ \$0.53/lb = \$988.45</i>				
<i>-Additional erosion control blanket: 40 SY @ \$3.30/SY = \$132.00</i>				
<i>-Labor to place reinf. steel and form bridge over communication line: 84 hrs @ \$55/hr = \$4,455.00</i>				
<b>Total For Change Order</b>				<b>8,662.45</b>

Approved By: Lexington Fayette Co. Urban Gov. (LFUCG)

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Submitted By: The Allen Company, Inc.

Signed:  \_\_\_\_\_

Date: 9/14/15

# Change Order Request

The Allen Company, Inc.  
3009 Atkinson Ave., Suite 300  
Lexington, KY 40509  
Phone: 859-543-3361

Owner : Lexington Fayette Co. Urban Gov. (LFUCG)

Project: 117299.

WILSON DOWNING RD DRAINAGE

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## PCOType: PCO

*Additional sidewalk/curb and gutter to make tie-ins at the beginning of project.*

Item		Quantity	UM	Unit Price	Amount
	<b>Change Order Request: # 7 - ADDITIONAL CURB &amp; GUTTER/SIDEWALK</b>				
1	LFUCG CURB & GUTTER TYPE 1	120.000	LF	30.30000	3,636.00
2	6" CONCRETE SIDEWALK	53.000	SY	54.00000	2,862.00
3	REMOVE EXISTING CURB/SIDEWALK	65.000	LF	5.15000	334.75
	<b>Total For Change Order</b>				<b>6,832.75</b>

Approved By: Lexington Fayette Co. Urban Gov. (LFUCG)

Signed: 

Date: 7/30/2018

Submitted By: The Allen Company, Inc.

Signed: 

Date: 7/30/18

# Change Order Request

The Allen Company, Inc.  
3009 Atkinson Ave., Suite 300  
Lexington, KY 40509  
Phone: 859-543-3361

Owner : Lexington Fayette Co. Urban Gov. (LFUCG)

Project: 117299.

WILSON DOWNING RD DRAINAGE

PCOType: PCO

Item	Quantity	UM	Unit Price	Amount
<b>Change Order Request: #</b>	<b>10</b>	<b>-</b>	<b>HANDRAIL CHANGES</b>	
1 HANDRAIL CHANGES <i>Handrail design was changed and the rail on the headwall was deleted.</i>		LS		-3,369.00
		<b>Total For Change Order</b>		<b>-3,369.00</b>

Approved By: Lexington Fayette Co. Urban Gov. (LFUCG)

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Submitted By: The Allen Company, Inc.

Signed:  \_\_\_\_\_

Date: 11/7/10 \_\_\_\_\_



**TO:** Mayor Jim Gray  
Urban County Council

**FROM:** *Rodney G. Chen For C.H. MARTIN*  
Charles H. Martin, P.E., Director  
Division of Water Quality

**DATE:** November 20, 2018

**SUBJECT:** Change Order No. 2 (Final)  
Wilson Downing Road Drainage Improvements, Contract #313-2017

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**Request**

The Division of Water Quality requests authorization to execute Change Order No. 2 (Final) to the agreement with The Allen Company, Inc. for the Wilson Downing Road Drainage Improvements project, increasing the contract price by the sum of \$12,126.20 from \$993,882.50 to \$1,006,008.70, and extending the contract term 21 calendar days from September 14, 2018 to October 5, 2018.

**Why are you requesting?**

The requested change is to provide additional sidewalk, curb, and gutter quantities necessary to make tie-ins at the beginning of the project. Communication line relocations prior to the contract start were not lowered to the correct elevations, requiring additional labor and materials for bridges in the CONSPAN footing. Modification to the handrail design and deletion of the rail on the headwall resulted in a credit provided to the owner. Manufacture of the redesigned handrail necessitated extension of the contract completion date to October 5, 2018.

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

The cost for this FY is: \$12,126.20  
The cost for future FY is: N/A

**Are the funds budgeted?**

The funds are budgeted in: 4052-303204-3334-92211 2017 WILSON\_2017 CONSTRUCT

**Commissioner:** Martin





## LaDonna Roberts

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**From:** Michael Cravens  
**Sent:** Tuesday, November 20, 2018 3:23 PM  
**To:** Commisioner EQ PW Exec Asst  
**Cc:** LaDonna Roberts  
**Subject:** RE: Legistar Documents - Change Order No. 2 (Final) for Wilson Downing Road Drainage Improvements

I have reviewed this request for authorization for the Mayor to execute Change Order #2 (Final) to the agreement with The Allen Company, Inc., for the Wilson Downing Road Drainage Improvements project, increasing the contract price by the sum of \$12,126.20, from \$993,882.50 to \$1,006,008.70, and extending the contract completion date by 21 days, from September 14, 2018 to October 5, 2018.

No legal issues. OK to bluesheet.

**Michael Cravens**  
*Attorney Senior*  
Department of Law

859.258.3500  
[MCravens@lexingtonky.gov](mailto:MCravens@lexingtonky.gov)  
[lexingtonky.gov](http://lexingtonky.gov)



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**From:** Janet Graham <jgraham@lexingtonky.gov>  
**Sent:** Tuesday, November 20, 2018 3:01 PM  
**To:** Michael Cravens <mcravens@lexingtonky.gov>  
**Cc:** Commisioner EQ PW Exec Asst <commeqpwea@lexingtonky.gov>; LaDonna Roberts <lroberts@lexingtonky.gov>; David Barberie <dbarberi@lexingtonky.gov>; Glenda George <glendah@lexingtonky.gov>; Keith Horn <mhorn@lexingtonky.gov>  
**Subject:** FW: Legistar Documents - Change Order No. 2 (Final) for Wilson Downing Road Drainage Improvements

Michael, please review and thanks!

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**Janet M. Graham**  
*Commissioner of Law*  
Department of Law  
200 East Main Street  
Lexington, KY 40507  
859.258.3500 office  
859.258.3538 fax  
[jgraham@lexingtonky.gov](mailto:jgraham@lexingtonky.gov)



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**From:** Commisioner EQ PW Exec Asst <[commeqpwea@lexingtonky.gov](mailto:commeqpwea@lexingtonky.gov)>  
**Sent:** Tuesday, November 20, 2018 2:54 PM  
**To:** Janet Graham <[jgraham@lexingtonky.gov](mailto:jgraham@lexingtonky.gov)>; Michael Cravens <[mcravens@lexingtonky.gov](mailto:mcravens@lexingtonky.gov)>  
**Cc:** LaDonna Roberts <[lroberts@lexingtonky.gov](mailto:lroberts@lexingtonky.gov)>; Charles Martin <[chmartin@lexingtonky.gov](mailto:chmartin@lexingtonky.gov)>  
**Subject:** FW: Legistar Documents - Change Order No. 2 (Final) for Wilson Downing Road Drainage Improvements

Janet, can you please assign for review.

Sandy  
3401

**Sandra Sue Burke**  
*Executive Assistant to Charles H. Martin*  
Acting Commissioner, Department of Environmental Quality & Public Works

859.258.3400 office  
859.684.3493 cell  
[lexingtonky.gov](http://lexingtonky.gov)



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**From:** LaDonna Roberts  
**Sent:** Tuesday, November 20, 2018 2:52 PM  
**To:** Commisioner EQ PW Exec Asst <[commeqpwea@lexingtonky.gov](mailto:commeqpwea@lexingtonky.gov)>  
**Cc:** Charles Martin <[chmartin@lexingtonky.gov](mailto:chmartin@lexingtonky.gov)>  
**Subject:** FW: Legistar Documents - Change Order No. 2 (Final) for Wilson Downing Road Drainage Improvements

Sandy,

Would you please send the attached to law for review?

Thank you,

**LaDonna Roberts**  
*Administrative Specialist*  
Division of Water Quality

859.258.3362 office  
[lexingtonky.gov](http://lexingtonky.gov)



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**From:** Elizabeth Sebren <[esebren@lexingtonky.gov](mailto:esebren@lexingtonky.gov)>  
**Sent:** Tuesday, November 20, 2018 2:48 PM  
**To:** LaDonna Roberts <[lroberts@lexingtonky.gov](mailto:lroberts@lexingtonky.gov)>  
**Cc:** Rick Day <[rday@lexingtonky.gov](mailto:rday@lexingtonky.gov)>; Doug Baldwin <[dbaldwin@lexingtonky.gov](mailto:dbaldwin@lexingtonky.gov)>  
**Subject:** Legistar Documents - Change Order No. 2 (Final) for Wilson Downing Road Drainage Improvements

LaDonna,

Attached are the Change Order No. 2 (Final) documents for the Wilson Downing Road Drainage Improvements project.

Please obtain review and signatures from the Acting Director and process through Law & Legistar prior to the 11/26/18 deadline.

Original signature documents will be delivered to your office mailbox today.

Thank you,  
Liz

**Elizabeth Sebren**  
*Program Specialist*  
Division of Water Quality

859.425.2087 Office  
[lexingtonky.gov](http://lexingtonky.gov)



