

<b>LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER</b> Page 1 of 2	Date:	April 14, 2017
	Project:	Gas Line Relo for Marquis Ave Sanitary Sewer Replacement Project
	Location:	UK Field, End of Marquis Ave.
To (Contractor):  Columbia Gas of Kentucky Inc. 201 Mercer Road Lexington, KY 40511	Contract No.	602-2016
	Original Contract Amt.	\$23,530.00
	Cumulative Amount of Previous Change Orders	\$0.00
	Percent Change - Previous Change Orders	0.00%
	Total Contract Amount Prior to this Change Order	\$23,530.00
	Change Order No.	1

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
1	Contracted Items and Company Labor Quantities in Excess of Original Estimate (see attached)		\$12,524.03
	Total decrease	\$0.00	
	Total increase		\$12,524.03
	Net Amount of this Change Order	\$12,524.03	
	New Contract Amount Including this Change Order	\$36,054.03	
	Percent Change - This Change Order		53.23%
	Percent Change - All Change Orders		53.23%

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

Recommended by [Signature] (Proj. Engr.) Date 4-18-17  
 Accepted by [Signature] (Contractor) Date \_\_\_\_\_  
 Approved by [Signature] (Director) Date 4-18-17  
 Approved by [Signature] (Commissioner) Date \_\_\_\_\_  
 Approved by [Signature] (Mayor or CAO) Date 25 May 2017

**LEXINGTON-FAYETTE URBAN COUNTY  
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201 Mercer Road  
Lexington, KY 40511

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

Recommended by \_\_\_\_\_ (Proj. Engr.) Date \_\_\_\_\_  
 Accepted by David D. Leamm (Contractor) Date 20 April, 2017  
 Approved by \_\_\_\_\_ (Director) Date \_\_\_\_\_  
 Approved by \_\_\_\_\_ (Commissioner) Date \_\_\_\_\_  
 Approved by \_\_\_\_\_ (Mayor or CAO) Date \_\_\_\_\_

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Recommended by *[Signature]* (Proj. Engr.) Date 4-12-17  
 Accepted by *[Signature]* (Contractor) Date \_\_\_\_\_  
 Approved by *[Signature]* (Director) Date 4-18-17  
 Approved by Dorell Hoskins (Commissioner) Date 6-2-17  
 Approved by \_\_\_\_\_ (Mayor or CAO) Date \_\_\_\_\_

**JUSTIFICATION FOR CHANGE**

PROJECT: Gas Line Relo for Marquis Avenue SSRP

CONTRACT NO. 602-2016

CHANGE ORDER: 1

1. Necessity for change: Actual project cost exceeded estimate - see attached Pipeline Cost Summary backup related to additional time and contractor services required.
  
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: None

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Date


MAYOR JIM GRAY



**LEXINGTON**

CHARLES H. MARTIN, P.E.  
DIRECTOR  
WATER QUALITY

TO: Mayor Jim Gray  
Urban County Council

FROM:   
Charles H. Martin, P.E., Director  
Division of Water Quality

DATE: April 14, 2017

SUBJECT: Columbia Gas Pipeline Relocation Agreement for Marquis Avenue SSRP  
Resolution 602-2016, Change Order #1 (Final)

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Request

The Division of Water Quality requests approval of Change Order #1 to the LFUCG agreement with Columbia Gas of Kentucky, Inc. for utility relocation of a 6-inch diameter gas main for the Marquis Avenue Sanitary Sewer Replacement.

Purpose of Request

The purpose of this request is to increase the agreed amount due Columbia Gas of Kentucky for the above referenced pipeline relocation. Per item 6 of the utility relocation agreement authorized by Resolution No. 602-2016, the requestor (LFUCG) shall pay Columbia Gas the actual cost of the relocation. The actual cost of the relocation totaled \$36,054.03 which is a \$12,524.03 increase above the original estimated \$23,530.00 cost presented in the utility relocation agreement for Job Order No. 16-0266670-00.

Project Cost in FY17 and in Future Budget Years

The change order results in a 53.23% increase of \$12,524.03 to the agreement. There is no impact for future fiscal years.

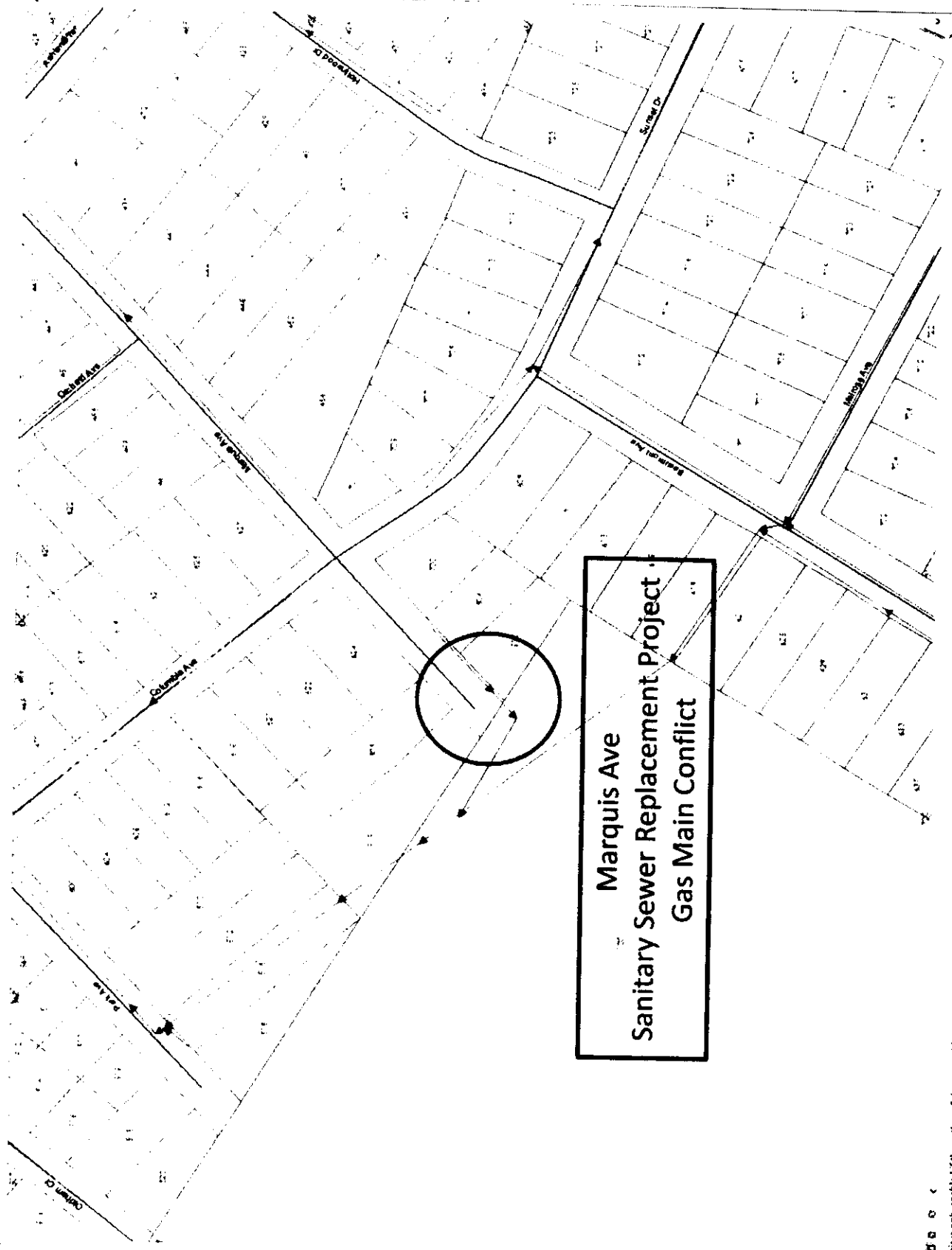
Are Funds Budgeted

Funds are fully budgeted in:

4003- 303410 - 3472 - 92811 - 2015 - MARQUIS      CONSTRUCT

Martin/Hoskins-Squier





- Manhole
- Other
- Surface Inlet
- Dry Weather Sc
- BMP - Stormwa
- Storm Pipe
- Storm Pipe (k)
- Concrete Flum
- Culvert
- Sanitary Sewer
- ARV, Pump Str
- Sampling Pom
- Water Quality
- Flow Meter
- Sanitary Sewer
- Sanitary Sewer
- Premise Point
- Address Point
- Street
- Spring Points
- Hydro Network
- Stream Label
- River Mile Poin
- Water Network
- Waterbody
- DFRIM
- USA FSA Gnd
- FEMA Floodway
- Snekhole
- Geologic Hazard
- Contour
- Subdivision
- Parcel
- Parcel Label
- Parcel - Pink Li
- Parcel - White I
- Condo Parcel -
- Impervious Covers
- Engineered Per
- WQ - Impervio
- 2007 Impervio
- As Built Plan
- As Built Plan - No I
- Basins
- Detention/ Ret
- Detention Basin
- Retention Basin
- Inactive Basin
- Greenway
- Royal Spring Well
- Base Man

## Elizabeth Sebren

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**From:** Rick Day  
**Sent:** Monday, April 10, 2017 9:46 AM  
**To:** Charles Martin  
**Cc:** Elizabeth Sebren  
**Subject:** FW: Marquis Ave. / gas line relocation  
**Attachments:** Marquis final Units.pdf; 638 Rogers Rd Driveway 01.JPG

Explanation for additional cost for gas line relocation on Marquis Ave Project.

rday

**From:** dnlemons@nisource.com [mailto:dnlemons@nisource.com]  
**Sent:** Friday, April 7, 2017 5:17 PM  
**To:** Rick Day  
**Subject:** RE: Marquis Ave. / gas line relocation

Attached is a file that shows a breakdown of the units. You can see that this project took twice as long to complete as originally estimated.

Columbia estimates projects that are less than 200 feet as T&E (Time & Equipment) for our contractors. There was also some additional time charges for installing the special trench box that was needed. The box itself was covered in the contract, but the additional time is what shows up on the breakdown. Please let me know if you need additional information.

Also we have a pre-construction picture of the driveway & apron @ 638 Rogers Road. Not sure we did any additional damage, but our contractor will work it out with property owner. We are pretty sure someone other than our crews told him the driveway would be repaired.

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David N. Lemons  
Field Engineer  
Columbia Gas of Kentucky  
Lexington, KY  
office: (859) 288-0249  
cell: (859) 227-3872  
[dnlemons@nisource.com](mailto:dnlemons@nisource.com)

From: Rick Day <[rday@lexingtonky.gov](mailto:rday@lexingtonky.gov)>  
To: ""dnlemons@nisource.com"" <[dnlemons@nisource.com](mailto:dnlemons@nisource.com)>,  
Cc: Richard Hall <[rhall2@lexingtonky.gov](mailto:rhall2@lexingtonky.gov)>, Elizabeth Sebren <[esebren@lexingtonky.gov](mailto:esebren@lexingtonky.gov)>

## Materials

STK SYM NO.	Description	UOM	Original Estimate Quantities	Actual Usage Quantities	Unit Cost Estimate	Difference
07 - 26 - 267	6PIPE 280W X42 B	FT	0	15		15
09 - 45 - 332	6 X 40' PP IPS .	FT	15	40		25
17 - 05 - 225	6 CAP WELD STD C	EA	2	2		0
17 - 15 - 219	6 ELL 90 LR STD	EA	4	4		0
42 - 09 - 925	DNSO PROFILNG MA	EA	2	2		0
42 - 11 - 102	2X25' DENSO COLO	EA	2	2		0
42 - 11 - 104	4X25' DENSO COLO	EA	2	2		0
42 - 25 - 112	6 TEE SHORTSTOP	EA	2	2		0
42 - 25 - 2002	2"SSFLTBOTTOM PU	EA	2	2		0
42 - 31 - 217	17# ANODE HI-POT	EA	2	2		0
42 - 53 - 306	6 TAPE BURIED GA	EA	1	1		0
42 - 77 - 554	POST-KY PIPELINE	EA	0	2		2
43 - 28 - 096	6 TRNFIT S-P WE	EA	2	2		0
74 - 47 - 578	#12 TRACER WIRE	RL	1	1		0
74 - 80 - 103	4" MARKER BALL 6	EA	1	3		2
						0
						0

## Contract

ITEM NO.	Description	UOM	Original Estimate Quantities	Actual Usage Quantities	Unit Cost Estimate	Difference
36 - 030	STONE DUST CONTR	TN	5	0		5
39 - 030	EXTRA DEPTH	FF	100	100		0
98 - 150	WLD AND RIG	HR	16	16		0
98 - 300	MN SVCS 3 MAN CRE	HR	40	88		48
						0
						0

## Company Labor

Occupation Code	Description	UOM	Original Estimate Quantities	Actual Usage Quantities	Difference
20042	WELDER AAA	HR		11.5	12
20015	CONSTRUCT-REGULATOR OPER	HR		10.8	11
20015	CONSTRUCT-REGULATOR OPER	HR	8.0	9.5	2
21001	CONSTRUCTION COORDINATOR	HR	40.0	95.9	56
					0
					0

= Items Significantly greater than original estimate



**Columbia Gas/NiSource  
INVOICE**

**CLAIM NO.:** CRKY17-1070

**JOB ORDER NO.:** 16-0266670-00

**DATE:** March 15, 2017

**MRA ACCOUNT NUMBER:** 20121081-000-001-1

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

Lexington-Fayette Urban County Government  
ATTN: Mr. Brian Marcum  
200 E Main St  
Lexington, Kentucky 40507

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

AMOUNT DUE
<b>\$36,054.03</b>

PLEASE CUT HERE AND RETURN TOP WITH PAYMENT

**FINAL BILL**

Marquis Ave. Relocation  
CKY Project # 16-40207  
Job Order number 16-0266670-00

Total Relocation Project Cost: \$36,054.03

TOTAL FINAL BILL DUE: \$36,054.03

000221 17 MAR 22 AM 10:55



**Know what's below.  
Call before you dig.**

**Columbia Gas/NiSource  
INVOICE**

**CLAIM NO.:** CRKY17-1070

**JOB ORDER NO.:** 16-0266670-00

**DATE:** March 15, 2017

Columbia Gas of Kentucky  
Marquise Ave. Relocation  
Fayette County; Lexington, Kentucky  
CKY Project # 16-40207  
"FINAL"

Date Work Began: 10/19/2016

Date Work Completed: 11/03/2016

<b>Pipeline Cost Summary</b>		
	<b>Estimated</b>	<b>Actual</b>
Materials	\$2,951.00	3,408.23
Contract	\$10,825.00	21,101.12
Company Labor	\$1,680.00	4,493.49
Tools and Vehicles	\$2,573.00	2,472.83
Labor Overheads	\$947.00	860.10
Construction Overheads	\$4,554.00	3,718.26
Misc.		
<b>Total Actual Project Cost</b>	<b>\$23,530.00</b>	<b>36,054.03</b>

RESOLUTION NO. 602 - 2016

A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE AN AGREEMENT WITH COLUMBIA GAS OF KENTUCKY, INC. FOR THE RELOCATION OF UTILITIES FOR THE MARQUIS AVENUE SANITARY SEWER REPLACEMENT PROJECT, AT A COST ESTIMATED NOT TO EXCEED \$23,530.00.

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 Agreement, which is attached hereto and incorporated herein by reference, with Columbia Gas of Kentucky, Inc., for the relocation of utilities for the Marquis Avenue Sanitary Sewer Replacement project.

Section 2 - That an amount, estimated not to exceed the sum of \$23,530.00, be and hereby is approved for payment to Columbia Gas of Kentucky, Inc., from account # 4003 - 303410 - 92811, pursuant to the terms of the Agreement.

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

PASSED URBAN COUNTY COUNCIL: September 29, 2016

MAYOR



ATTEST:



CLERK OF URBAN COUNTY COUNCIL

1090-16\_MSC\_X:\Cases\WORKS\16-LE0001\LEG\00549493.DOC

## Pipeline Relocation Agreement

This Pipe Relocation Agreement ("Agreement") is made as of the 13th of September, 2016, by and between Columbia Gas of Kentucky, Inc., a Kentucky corporation with offices at 2001 Mercer Rd. Lexington, Kentucky 40511-1018, hereinafter referred to as "Columbia," and LFUCG Lexington-Fayette Urban County Government, whose address is 200 E. Main St. Lexington, KY 40507 hereinafter referred to as "Requestor." Columbia and Requestor are each a "Party" and collectively referred to as "the Parties."

### Witnesseth

WHEREAS, Columbia owns and operates a 6" inch pipeline, located in a private easement with property owner, Commonwealth of Kentucky, at 1100 Nicholasville Rd., in Lexington, Fayette County, Kentucky; and

WHEREAS, Requestor wishes to have a portion of the pipeline and any related pipeline facilities relocated in order to permit certain construction or other activity in the vicinity of said pipeline, and Columbia is willing to relocate a portion of the pipeline subject to the conditions set forth below.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, and intending to be legally bound, the Parties hereby agree as follows:

1. Requestor requests relocation of Columbia's pipeline and any related pipeline facilities as follows: **Columbia Gas of Kentucky will relocate all gas main in conflict with the new storm sewer project near the end of Marquis Ave, on 1100 Nicholasville Rd., Lexington, KY. The relocation will consist of installing approximately 15' of 6" plastic medium pressure gas main. The costs associated with relocating this gas main include company labor & overheads, contractor labor, material, and full restoration of any disturbed surfaces during construction.** Requestor shall pay one hundred percent (100%) of any and all direct and indirect costs associated with the pipeline relocation.

2. Requestor shall deposit the sum of **\$23,530** (the "Deposit") with Columbia, which sum is an estimated cost of relocating Columbia's pipeline. Said cost of relocation shall include any and all costs including, but not limited to, cost of right-of-way acquisition, permit fees, materials, contractor mobilization, and labor. Requestor acknowledges and agrees that the Deposit is based upon both the information available and circumstances known to Columbia as of the date of the execution of this Agreement. Requestor further agrees and acknowledges that the Deposit may be increased, pursuant to this Paragraph 2 and Paragraph 3 below. If Requestor cancels or postpones its contemplated construction project or other activity, Requestor shall reimburse Columbia for all costs (direct and indirect) expended or obligated at the time of cancellation or postponement, including costs which may have to be expended to restore the Requestor's, Columbia's or any third party's premises to their original condition, all such amounts to be deducted from the Deposit. Any such costs which exceed the Deposit shall be payable by Requestor immediately upon notice

from Columbia. Notwithstanding any other provision of this Agreement, if the pipeline relocation is not completed within 90 days of the execution of this Agreement, Columbia reserves the right to increase the Deposit. Upon notice from Columbia, Requestor shall promptly pay such additional sum to Columbia. Columbia may retain the Deposit until the completion of the work contemplated under this Agreement. Unless otherwise required by law or order of any governmental body having jurisdiction over Columbia, Columbia shall not be required to pay interest, carrying charges, or any other amounts related to the Deposit.

3. Upon execution of this Agreement by both Parties and the receipt of the Deposit from Requestor, Columbia agrees to begin plans for said pipeline relocation. Columbia will physically relocate said pipeline and any related pipeline facilities as mutually agreed only when all necessary rights-of-way have been secured and all material is available. Columbia will not commence the relocation project until such time as such pipeline relocation work will not impair the operation of Columbia's gas distribution system or its service to its customers. Columbia is not responsible for any Requestor losses of any kind resulting from work delays or cancellation, or delay or refusal by a governmental entity to issue any necessary permit. This Agreement may be suspended, the Deposit amount may be increased by Columbia, or the terms of this Agreement renegotiated by Columbia, due to adverse digging or soil (e.g. ledge, hazardous materials, etc.) conditions, or delay or denial of necessary permits.

4. Upon Columbia's request, Requestor agrees to enter into a Right of Way Agreement with Columbia in which Requestor shall grant to Columbia all necessary easements or rights of way on property owned by Requestor at no cost to Columbia. Requestor agrees to hold Columbia harmless from any and all claims, liens or encumbrances upon the easements or rights of way granted pursuant to such Right of Way Agreement. Requestor shall also cooperate with and compensate Columbia for acquiring any necessary easements or rights of way on property owned by third parties that are not in a public street or way. Columbia shall not be obligated to undertake the pipeline relocation and this Agreement shall be terminated at the sole discretion of Columbia if: (i) Requestor fails to timely enter into the Right of Way Agreement with Columbia, referenced above; or (ii) Columbia is not able to obtain necessary third party easements or rights of way upon terms and conditions (including cost) agreeable to Columbia. In the event of such termination, Requestor shall be responsible for all costs expended by Columbia and/or which Columbia is obligated to expend in connection with the relocation project and the termination of such project. Any such costs which exceed the Deposit shall be payable by Requestor immediately upon notice from Columbia.

5. To the extent any portion of the pipeline relocation occurs on Requestor's property or property it or an affiliate controls, the Requestor at its own expense, shall (i) respond to reasonable requests of Columbia, its representatives and any governmental authorities or administrative agencies to provide all necessary information describing the physical characteristics of the property, including surveys, site elevations, legal and other required investigations and the like which it may have now or in the future; (ii) mark and identify for Columbia, the correct locations of all underground facilities (e.g., septic systems, sprinkler systems, water lines electric lines, propane tanks and lines, etc.) owned by the Requestor and/or others at or about the property; (iii) notify Columbia of any condition on or about the property which could affect the work contemplated hereunder; and (iv) cooperate with Columbia to obtain all necessary approvals, site

plan reviews, permits, required for Columbia to carry out its work and obligations hereunder. Columbia shall not be obligated to undertake the pipeline relocation and this Agreement shall be terminated at the discretion of Columbia if Requestor fails to satisfy its obligations as set forth in this Section 5. In the event of such termination, Requestor shall be responsible for all costs expended by Columbia and/or which Columbia is obligated to expend in connection with the relocation project and the termination of such project. Any such costs which exceed the Deposit shall be payable by Requestor immediately upon notice from Columbia.

6. Upon completion of said pipeline relocation, Columbia shall, within a reasonable time, submit to Requestor a statement showing the actual cost thereof. If the actual (direct and indirect) cost of said pipeline relocation is more than the amount of the Deposit, Requestor shall promptly pay the difference between the actual costs and the Deposit, to Columbia. Requestor will make such reimbursement payment to Columbia within thirty (30) days of receipt of the invoice. Late payments will bear interest at a rate of 1.0% a month, which equals an annual percentage rate of 12%. If the actual cost is less than the amount of the Deposit, Columbia shall promptly return to Requestor the difference between the Deposit and the actual costs.

7. To the extent allowed by law, and except and to the extent of Columbia's gross negligence or willful misconduct, Requestor shall indemnify and hold harmless Columbia, its parent, subsidiary, affiliate corporations, its owner, agents, officers, directors and employees, contractors and subcontractors and each of them, from and against any and all losses, damages, and/or liability for claims, demands, suits or causes of action in law or in equity for damages and injury, including death, attorneys' fees, costs, expenses of every kind and nature whether to persons or property, arising out of or in any manner related to the relocation and/or replacements of the pipeline and any related pipeline facilities hereunder. Requestor further agrees to defend all such claims, demands, suits or causes of action at its own costs and expense without reimbursement from Columbia. In no event shall Columbia be liable to the Requestor or any other party for any indirect, consequential, punitive, or special damages, by reason of any services performed, or undertaken to be performed hereunder.

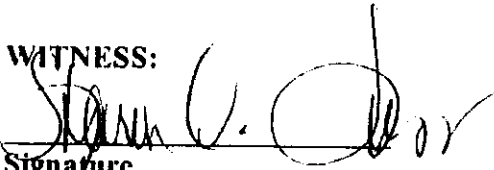
8. All questions with respect to the interpretation and construction of this Agreement and the rights and liabilities of the Parties hereunder shall be determined in accordance with the applicable laws of Kentucky without regard to the law of conflicts or any choice of law provisions that would direct the application of the laws of another jurisdiction. Any legal action or in any way related to or arising from this Agreement shall be brought and heard only in a court of competent jurisdiction located in the Lexington, Fayette County, Kentucky. This Agreement contains the entire agreement between the Parties concerning the relocation work, and no modification of this Agreement will be binding unless approved in writing by both Parties. Requestor may not assign this Agreement without express written consent from Columbia. Such consent may be withheld by Columbia in its sole discretion. If any provision of this Agreement is found by a court of competent jurisdiction to be invalid such provision shall be deemed modified so as to be no longer invalid and, all of the remaining provisions of this Agreement shall remain in full force and effect. The recitals set forth in this Agreement are an integral part hereof and shall have the same contractual significance as any other language contained in this Agreement. No provision of this Agreement shall be interpreted more or less favorably towards either Party because its counsel drafted all or a portion hereof.

Requestor represents and warrants that it has requisite authority to enter into this Agreement and that its representative signing this Agreement is authorized to bind and obligate the Requestor to the terms of this Agreement. This Agreement may be executed in one or more counterparts, each of which when so executed and delivered shall be deemed an original, but all of which together shall constitute one instrument. Facsimile and pdf signatures to this Agreement shall be legally binding and considered in all manner and respects as original signatures.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives as of the date first written above.

WITNESS:

Signature



REQUESTOR -

Authorized Signature



Print Name

Jim Gray

Title

Mayor

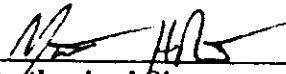
WITNESS

Signature



COLUMBIA GAS OF KENTUCKY INC.

Authorized Signature



Print Name

Matthew Hughes

Title

Associate Field Engineer II