

**LEXINGTON-FAYETTE URBAN COUNTY
 GOVERNMENT CONTRACT CHANGE ORDER**
 Page 1 of 2

To (Contractor):

Smith Contractors, Inc.
 1241 Bypass North
 Lawrenceburg, KY 40342

Date:	December 9, 2014
Project:	Town Branch Vector Truck Unloading Station
Location:	Lexington, KY
Contract No.	98-2014
Original Contract Amt.	\$310,000.00
Cumulative Amount of Previous Change Orders	\$0.00
Percent Change - Previous Change Orders	0.00%
Total Contract Amount Prior to this Change Order	\$310,000.00
Change Order No.	2

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	Concrete Hardener Elimination	\$1,390.00		
2	Change - Concrete Joints	\$235.00		
3	Emergency Pump Connection		\$9,104.00	
4	Site Lighting		\$29,168.00	
5	Site Paving		\$45,291.00	
	Total decrease	\$1,565.00		
	Total increase		\$83,563.00	
	Net Amount of this Change Order	\$81,998.00		
	New Contract Amount Including this Change Order	\$391,998.00		
	Percent Change - This Change Order			20.92%
	Percent Change - All Change Orders			26.45%

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

Recommended by [Signature] (Prof. Engr.) Date 12-9-14

Accepted by [Signature] (Contractor) Date 12/10/14

Approved by [Signature] (Director) Date 12/12/14

Approved by [Signature] (Commissioner) Date 12/15/14

Approved by [Signature] (Mayor or CAO) Date 2-18-15

SIGNATURES TO CHANGE ORDER

Change Order No. 1 Amount: \$81,998.00

**Town Branch Waste Water Treatment Plant Vector Truck Unloading Station
Services (Resolution No. 98-2014) CONSENT DECREE**

ACCEPTED:

Contractor's Name


DATE: 12/10/14

BY: 
Smith Contractors, Inc.

RECOMMENDED:

Lexington-Fayette Urban County Government

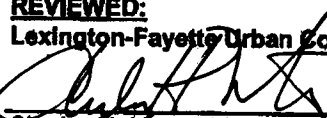
DATE: 12-9-14

BY: 
Project Manager

REVIEWED:

Lexington-Fayette Urban County Government

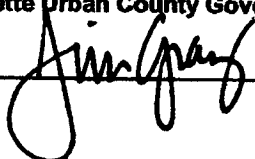
DATE: 12-12-14

BY: 
Charles H. Martin, PE - Director
Division of Water Quality

APPROVED:

Lexington-Fayette Urban County Government

DATE: 2-18-2015

BY: 
Mayor

JUSTIFICATION FOR CHANGE

PROJECT: Town Branch Vector Truck Unloading Station

CONTRACT NO. 98-2014

CHANGE ORDER: 1

1. Necessity for change:

See Attachment

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: Completion Date extended to September 30, 2014



Mayor2-18-2015
Date

CONTRACT HISTORY FORM

Contractor: Smith Contractors, Inc.

Project Name: Town Branch Waste Water Treatment Plant Vector Truck Unloading Station

Resolution Number and Date: 98-2014 9-Dec-14

Responsible LFUCG Division: Division of Water Quality

CHANGE ORDER DETAILS

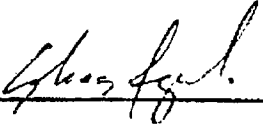
Summary of Previous Change Orders To Date


Dollar Amount

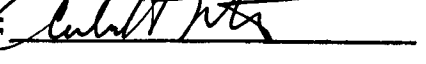
Percent Change to Original Contract

A.	Original Contract Amount:	\$ <u>310,000.00</u>	
B.	Cumulative Amount of Previous Change Orders:	\$ <u>0.00</u>	<u>0%</u> % (Line B / Line A)
C.	Total Contract Amount Prior to this Change Order:	\$ <u>310,000.00</u>	
<u>Current Change Order</u>			
D.	Amount of This Change Order:	\$ <u>81,998.00</u>	<u>26%</u> % (Line D / Line A)
E.	New Contract Amount Including this Change Order:	\$ <u>391,998.00</u>	<u>126%</u> % (Line E / Line A)

SIGNATURE LINES

Project Manager:  Date: 12-9-14

Reviewed by:  Date: 12-12-14

Division Director:  Date: 12-12-14

**Town Branch Vector Truck Unloading Station
Smith Contractors, Inc.
Change Order No. 1**

Deductions

1 Concrete Hardener Elimination	\$1,330.00
2 Substitution of saw cut joints for zip-cap joint system in concrete apron detailed in contract documents	\$235.00
Subtotal 1	\$1,565.00

Additions

3 Emergency Pump Quick Connection at Town Branch Pump Station	\$9,104.00
4 Site Lighting	\$29,168.00
5 Asphalt Pavement No. 1	\$37,407.00
Asphalt Pavement No. 2	\$7,884.00
Subtotal 2	\$83,563.00

Sum of Deductions and Additions (Sum of Subtotals 1 & 2)	\$81,998.00
Original Contract Amount	\$310,000.00
New Contract Amount After Change Order	\$391,998.00

Time

6 Contract completion date extended to September 30, 2014.
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Justification:

- 1 Concrete hardener and concrete curing compound called for in contract documents were in conflict with each other. Concrete hardener was eliminated by the design engineer.
- 2 Contractor requested to saw cut concrete joints instead of joint system detailed in contract documents. Design engineer approved change.
- 3 Emergency Pump Quick Connection added to Town Branch Pump Station to satisfy redundancy requirement in the PSOPPO. Quick connection installation was removed from the CMOM Emergency Pump Connection unit price contract with Bluegrass Contracting and added to VUS project to simplify construction coordination.
- 4 Site lighting added at the request of WWTP operations personnel. Street Sweepers often use the facility at night and require site lighting.
- 5 Site paving was removed from the future Town Branch Wet Weather Storage project and added to the VUS project so site pavement activities would not interfere with facility operations after the VUS is put into service.
- 6 Contract time is extended to September 30, 2014 due to the following:
 1. LFUCG mulch giveaway at VUS site delay mobilization 14 days.
 2. Site lighting requested by DWQ requires lead time for ordering and shipping of materials and additional construction time.
 3. Site pavement requested by DWQ requires additional construction time.

Inquiry Results

Budget Overview

Business Unit: LFUCG

Type of Calendar: Detail Budget Period

Amounts in Base Currency: USD

Revenue Associated

Return to Criteria

Max Rows: 100 Display Options Search

Ledger Totals (4 Rows)

Budget: 21,705,721.84
 Expense: 1,559,609.11
 Encumbrance: 19,260,254.31
 Pre-Encumbrance: 0.00
 Budget Balance: 885,858.42
 Associate Revenue: 0.00
 Available Budget: 885,858.42

Line	Leader Group	Fund	Dept ID	Section	Account	Bud Ref	PC	Proj	Activity	Budget Period	Budget	Expense	Encumbrance	Encumbrance	Encumbrance	Encumbrance	Encumbrance	Encumbrance	Encumbrance	Available Percent
1	PG_EXP_CHD	4003	303408	3466	92811	2013	LFUCG	TBWWTP	TNKK_2013	CONSENT_DE 2015	5,250,000.00	935,668.61	19,260,254.31	0.00	14,945,922.92	284.68	0.00	0.00	0.00	83.15
2	PG_EXP_CHD	4003	303408	3466	92811	2013	LFUCG	TBWWTP	TNKK_2013	CONSENT_DE 2014	9,105,941.84	623,940.50	0.00	0.00	8,482,001.34	93.15	0.00	0.00	0.00	93.15
3	PG_EXP_CHD	4003	303408	3466	92811	2014	LFUCG	TBWWTP	TNKK_2013	CONSENT_DE 2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	PG_EXP_CHD	4003	303408	3466	92811	2013	LFUCG	TBWWTP	TNKK_2013	CONSENT_DE 2013	7,349,780.00	0.00	0.00	0.00	7,349,780.00	100.00	0.00	0.00	0.00	100.00

Return to Criteria

Notes

Save Return to Search Previous in List Next in List Notify Refresh

Add Update/Display