



Lexington-Fayette Urban County Government
DEPARTMENT OF ENVIRONMENTAL QUALITY & PUBLIC WORKS

Jim Gray
Mayor

Cheryl A. Taylor
Commissioner

TO: JIM GRAY, MAYOR
URBAN COUNTY COUNCIL

FROM: GEORGE S. MILLIGAN, CONSTRUCTION SUPERVISOR
DEPARTMENT OF ENVIRONMENTAL QUALITY & PUBLIC WORKS

DATE: NOVEMBER 2, 2011

SUBJECT: REQUEST COUNCIL AUTHORIZATION TO EXECUTE CHANGE ORDER NO. 2 TO
CONTRACT 086-2010 WITH WOODALL CONSTRUCTION IN THE AMOUNT OF
\$60,601.05 FOR THE LEXINGTON STREETScape PHASE ONE IMPROVEMENTS, EAST
MAIN STREET STREETScape PROJECT

The Division of Environmental Quality and Public Works is recommending the execution of change order No. 2 for \$60,601.05 with Woodall Construction for the construction of the Lexington Streetscape Phase One Improvements, East Main Streetscape Project. The new contract total is \$2,707,143.50.

The change order adds units that were not included in the original contract but were needed for construction. Also included is the cost for the relocation of certain additional items need for construction due to conflicts found in the field with other existing utilities. This change also includes the unit cost associated with the installation of certain elements included as part of the amenities package.

Sufficient funds are budgeted in the following account.

FUND	DEPT ID	SECTION	ACCOUNT	PROJECT	BUD REF	ACTIVITY	AMOUNT
2600	303301	0001	91714	MAINSTCPE	2010	SIDEWALK	\$60,601.05

Council authorization to execute Change Order No. 2 to the agreement with Woodall Construction in the amount of \$60,601.05 is hereby requested.



George S. Milligan, Construction Supervisor

Cc: Cheryl A. Taylor, Commissioner of Environmental Quality and Public Works

**LEXINGTON -FAYETTE
URBAN COUNTY GOVERNMENT
CONTRACT CHANGE ORDER**

Date: 11/01/2011

Project:East Main St. Streetscape

Location: East Main Street

To (Contractor)

**Contract No
086-2010**

Woodall Construction

Change Order No. 2

**You are hereby requested to comply with the following changes from
the contract plans and specifications:**

Item No. (1)	Description of changes-quantities, unit prices, change in completion, etc. (2)	Decrease in contract price (3)	Increase in contract price (4)
152	Install 2 curb inlet box offsets to tie into existing storm sewer piping		\$1,960.00
153	Install 2 cast iron cleanouts due to need to offset storm inlet boxes 2 ea. @ \$350.00		\$700.00
154	Construct modified 5' x 8' storm inlet box. Custom form in field due to conflicts with other existing utilities		\$3,675.00
155	Modify planting bed at 201 East Main St. Install HDPE liner, 4" perf. Drain pipe, connect drain pipe to existing catch basin and install concrete retaining wall at sidewalk		\$5,440.50
156	Install 30" trench drain and 25 lf. 4" PVC pipe at 249 East Main St.		\$2,372.75
157	Install 24" trench drain and 31 lf. 4" PVC pipe at 249 East Main St.		\$2,942.21
158	Change Electric panel, meter base and disconnect from exposed to enclosed in steel cabinet.		\$7,452.00
159	Install bike racks(provided by others) & the provision of anchor bolts for each rack 50 @ \$145.91		\$7,295.50
160	Remove existing bricks and install KY Star Pavers(Pavers provided by others) an the provision of the sand/cement setting bed 44 @ \$115.36		\$5,075.84
161	Assemble and install park benches(provided by others) and theprovision of anchor bolts to secure benches to pavers 35 @ \$300.15		\$10,505.25
162	Furnish and install 4 areas of 16"x24" granite stones and 1 12"x16" granite engraved furlong marker 100 sq. ft. @ \$114.57		\$11,457.00
163	Install new 3" underground electric service from KU vault to existing KU panel for increased load		\$1,725.00

Item No. (1)	Description of changes-quantities, unit prices, change in completion, etc. (2)	Decrease in contract price (3)	Increase in contract price (4)
	Change in contract price due to this Change Order:		
	Total decrease	\$0.00	XXXXXXXXXXXX
	Total increase	XXXXXXXXXXXX	\$60,601.05
	Net (increase) contract price		\$60,601.05

Sum to be added to the total contract price: \$60,601.05

The total adjusted contract price to date thereby is: \$2,707,143.50

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

Recommended by  (Project Mgr)

Date 11/7/11

Accepted by _____ (Contractor)

Date _____

Approved by _____ (Commissioner)

Date _____

Approved by _____ (Mayor or CAO)

Date _____

JUSTIFICATION FOR CHANGE**PROJECT:** East Main Street Streetscape**CONTRACT NO.:** 086-2010**CHANGE ORDER:** 2**1. Necessity for change:**

Add additional work items required for construction but not included in the base bid.

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**7. Effect on operation and maintenance costs:** N/A**8. Effect on contract completion date:** NONE

Mayor or CAO _____ Date _____

CONTRACT HISTORY FORM

Contractor: Woodall Construction

Project Name: East Main St. Streetscape

Contract Number and Date: 086-2010 May 15, 2010

Responsible LFUCG Division: Environmental Quality and Public Works

CHANGE ORDER DETAILS

Summary of Previous Change Orders To Date

Dollar Amount

Percent Change to Original Contract

A. Original Contract Amount: \$ 2,603,629.38

B. Cumulative Amount of
Previous Change Orders: \$ 42,913.07

2% %
(Line B / Line A)

C. Total Contract Amount
Prior to this Change Order: \$ 2,646,542.45

Current Change Order

D. Amount of This Change Order: \$ 60,601.05

2% %
(Line D / Line A)

E. New Contract Amount
Including this Change Order: \$ 2,707,143.50

104% %
(Line E / Line A)

SIGNATURE LINES

Project Manager: [Signature]

Date: 11/7/11

Reviewed by: [Signature]

Date: 11/7/2011

Commissioner: _____

Date: _____