

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

To (Contractor): CDP Engineers, 3250 Blazer Parkway  
 Lexington, KY 40509

Date: April 26, 2018  
 Project: Coldstream Park Stream Corridor Restoration and Preservation Engineering Services  
 Location:  
 Contract No. 89-2012  
 Original Contract Amt. \$250,000.00  
 Cumulative Amount of Previous Change Orders \$90,000.00  
 Percent Change - Previous Change Orders 36.00%  
 Total Contract Amount Prior to this Change Order \$340,000.00  
 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	Engineering Services for project close out, LOMR application, and completion report.		\$65,700.00
		\$0.00	
	Total decrease		
	Total increase		\$65,700.00
	Net Amount of this Change Order	\$65,700.00	
	New Contract Amount Including this Change Order	\$405,700.00	
	Percent Change - This Change Order		26.28%
	Percent Change - All Change Orders		62.28%

The time provided for the completion in the contract and all provisions of the contract will apply hereto.  
 Recommended by Jerry M. Carley (Proj. Engr.) Date 5/29/18  
 Accepted by [Signature] (Contractor) Date 5/24/18  
 Approved by [Signature] (Director) Date 5/25/18  
 Approved by [Signature] (Commissioner) Date 5/30/18  
 Approved by [Signature] (Mayor or CAO) Date 17-May-2018


**JUSTIFICATION FOR CHANGE**

PROJECT: Coldstream Park Stream Corridor Restoration and Preservation Engineering Services

CONTRACT NO. 89-2012

CHANGE ORDER: 2

1. Necessity for change: Change order covers project close out, LOMR application, and completion report.
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: N/A

  
\_\_\_\_\_  
Mayor

17-May-2018  
Date



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April 25, 2018

Charlie Martin, PE, Director  
LFUCG Division of Water Quality  
125 Lisle Industrial Avenue  
Lexington, KY 40511

Re: Coldstream Park Stream Corridor Restoration and Preservation  
Contract Modification

Dear Mr. Martin,

Per your request, CDP has prepared this contract modification for the following task items to complete the Coldstream Park Stream Corridor Restoration and Preservation SEP project. The three tasks requested include: project closeout, preparing a FEMA Letter Of Map Revision (LOMR) for the project area and Lower Cane Run WWS Tank (HES-RAS model & application) and preparing the final Coldstream Park Stream Corridor report to the EPA. CDP is prepared to successfully complete these tasks listed below, within the EPA's revised deadline of 09/12/18 for project completion. The following tasks have been added to the scope as a contract modification:

**Project Closeout:** CDP will assist LFUCG DWQ with the following items to ensure a smooth and efficient closeout to this project.

- Attend a second and final site walk through and prepare a punchlist for the contractor.
- Conduct a final site visit to ensure punchlist items have been addressed.
- Re-setting survey pins at four locations at the downstream end of the project.
- Ensure all permits for the project have been terminated and LFUCG DWQ has copies for their records.
- Continue monthly meeting(s) with LFUCG and project team through project closeout phase.

**FEMA Letter Of Map Revision (LOMR):** Based on the previous models, CDP will prepare a final HEC-RAS model for both the Coldstream Park Stream Corridor Project and the Lower Can Run WWS Tank site. From the preliminary studies completed, we will base our work on the assumption that a no rise model will be the result for this final model.

- Obtain and generate the as-built model of the stream corridor, the tank site and effected surrounding landscape.
- Prepare a HEC-RAS model of the project areas.
- Prepare the FEMA LOMR application.
- Review FEMA LOMR model and application with LFUCG DWQ staff.
- Submit model and application to FEMA for review.
- Filing fee(s) for FEMA is not included in this proposal.
- Respond to correspondence with FEMA regarding the application and/or model

**Final Report:** CDP will write and edit the final report as required by the EPA Consent Decree per Appendix J-1 – Supplemental Environmental Project. If a portion of this work is performed by LFUCG DWQ, a reduction in design fee would be proportional to the reduction in scope of work.

- Prepare an outline of the final report per Appendix J-1 of the Consent Decree.
- Review the report outline with LFUCG DWQ staff and identify supporting documentation for the report.
- Compile the supporting documentation for the report.
- Prepare a draft of the final report with supporting documentation.
- Review the draft of the final report with LFUCG DWQ staff.
- Prepare the final report for EPA submission.

**Design Fee:**

This scope of work is to assist LFUCG DWQ with project closeout, to prepare the FEMA LOMR, and to prepare the final report to EPA, as outlined in the above list of services. We will complete each phase within the scope of work described above based upon a lump sum. The following is a breakdown for each phase of work associated with your project:

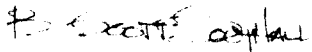
▪ Project Closeout	\$ 6,500.00
▪ FEMA LOMR (Coldstream)	\$ 10,300.00
▪ FEMA LOMR (LCR WWS Tank)	\$ 13,400.00
▪ EPA SEP Final Report	\$ 35,500.00

The original contract amount, requested changes, and revised proposed contract amount are shown below.

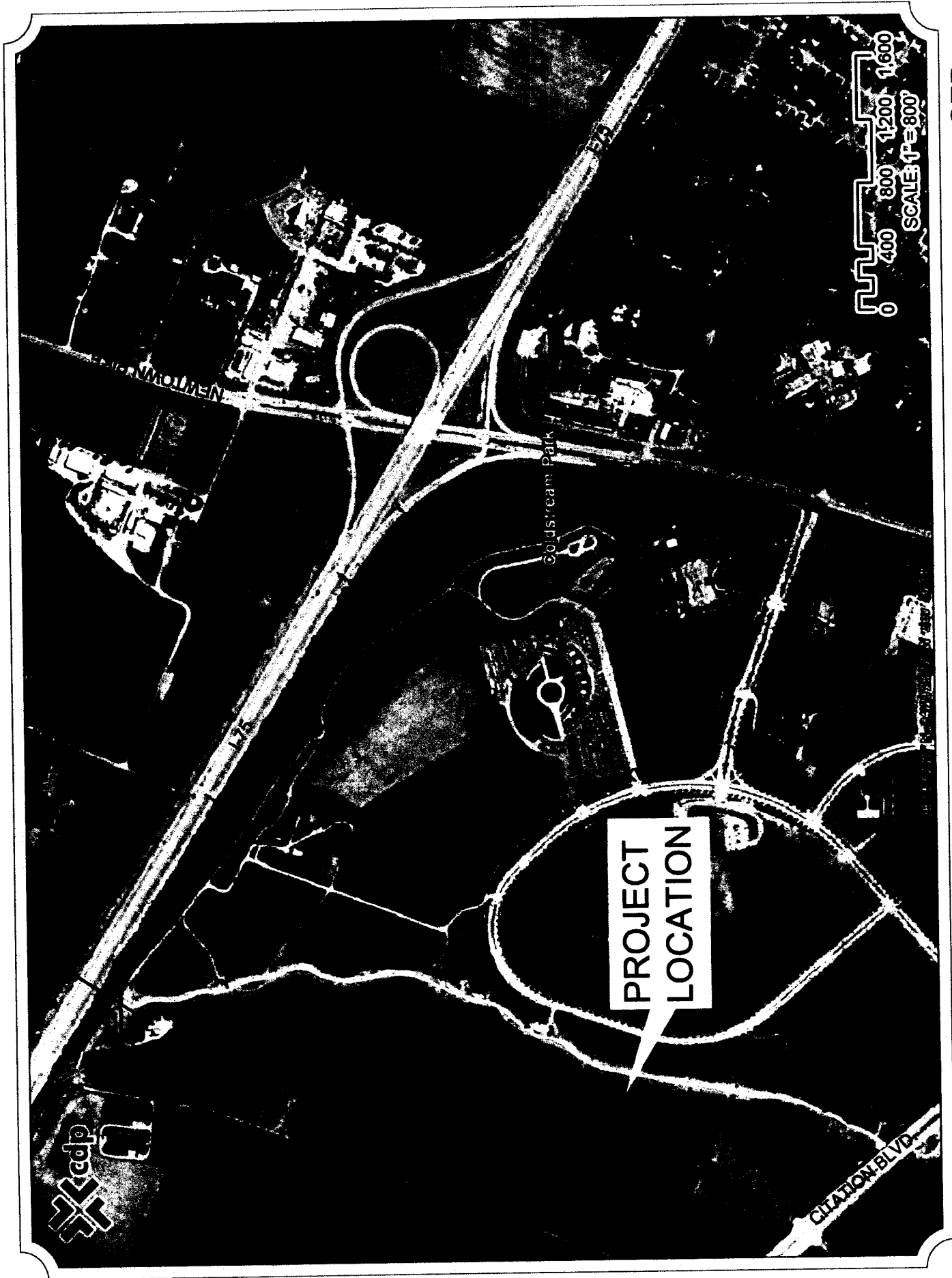
<b>Original Contract:</b>	<b>\$250,000.00</b>
<b>Contract Modification #1:</b>	<b>\$ 90,000.00</b>
<b>Requested Contract Modification #2:</b>	<b><u>\$ 65,700.00</u></b>
<b>New Contract Amount:</b>	<b>\$405,700.00</b>
<b>Change Order Request:</b>	<b>\$ 65,700.00</b>

Feel free to call me if you have any questions, or require additional information. Thank you for your attention to this matter.

Sincerely,



B. Scott Southall, PLA, AICP, LEED AP BD+C, ASLA  
Vice-President



# Coldstream Park Stream Corridor Restoration and Preservation Consent Decree SEP

Lexington-Fayette Urban County Government

January 2016

## LaDonna Roberts

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**From:** Michael Cravens  
**Sent:** Tuesday, May 1, 2018 10:49 AM  
**To:** Commissioner EQ PW Exec Asst  
**Cc:** Dowell Hoskins-Squier; LaDonna Roberts  
**Subject:** RE: Law Review: Change Order #2 CDP Coldstream Contract

I have reviewed this request for authorization for the Mayor to sign Change Order No. 2 to the agreement with CDP Engineers, Inc. for the Coldstream Park Stream Corridor Restoration and Preservation Project, increasing the contract price by the sum of \$65,700.00. There are no legal issues with this request. However, since it looks like the funds are coming from three different accounts, I would ask that the Legistar file break down the amounts by account number (so I know how much of the \$65,700 total is coming from each account when I prepare the legislation). Thanks.

**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:** Commissioner EQ PW Exec Asst  
**Sent:** Monday, April 30, 2018 1:27 PM  
**To:** Janet Graham <[jgraham@lexingtonky.gov](mailto:jgraham@lexingtonky.gov)>; Michael Cravens <[mcravens@lexingtonky.gov](mailto:mcravens@lexingtonky.gov)>  
**Cc:** Dowell Hoskins-Squier <[dhoskinssquier@lexingtonky.gov](mailto:dhoskinssquier@lexingtonky.gov)>; LaDonna Roberts <[lroberts@lexingtonky.gov](mailto:lroberts@lexingtonky.gov)>  
**Subject:** FW: Law Review: Change Order #2 CDP Coldstream Contract

Janet, I am sending the attached on behalf of Dowell to start the review process prior to input in Legistar.

Thanks,  
Sandy  
3401

**Sandra Sue Burke**  
*Executive Assistant to Dowell Hoskins-Squier*  
Commissioner, Department of Environmental Quality & Public Works

859.258.3400 office  
859.684.3493 cell

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



**From:** LaDonna Roberts

**Sent:** Friday, April 27, 2018 8:14 AM

**To:** Commissioner EQ PW Exec Asst <[commeqpwea@lexingtonky.gov](mailto:commeqpwea@lexingtonky.gov)>

**Subject:** Law Review: Change Order #2 CDP Coldstream Contract

Sandy,

Please send the attached to law for review so we can begin the Legistar process.

Thank you,

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

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



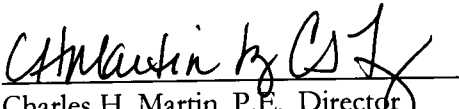
MAYOR JIM GRAY



**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 26, 2018

SUBJECT: Request approval of Change Order #2 for the Coldstream Park Stream Corridor Restoration and Preservation Engineering Services - Contract #89-2012

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**Request**

The approval of Change Order #2 with CDP Engineers in the amount of \$65,700.00 for work associated with the Coldstream Park Stream Corridor Restoration and Preservation Engineering Services Contract #89-2012, a Consent Decree Supplemental Environmental Project (SEP). Upon approval of this request, the revised contract amount will be \$405,700.00.

**Why are you requesting?**

This change order will cover construction project closeout, obtaining the FEMA Letter of Map Revision for the SEP project combined with the Lower Cane Run Wet Weather Storage Tank RMP project, and preparing the Consent Decree-required SEP Completion Report.

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

The cost for FY18 is \$65,700.00. No future budget year impact is anticipated.

**Are the funds budgeted?**

Funds are budgeted and available in the following accounts:

4052-303204-3372-71205 2015 WQ\_DESIGN CONSTRUCT - \$16,800

4052-303204-3373-71205 2016 MS4\_PM CONSENT\_DE - \$35,500

4003-303408-3466-92811 2014 LCRWWSTNK\_2014 CONSENT\_DE - \$13,400

**File Number:** RFP #41-2011 / Resolution #89-2012 / Resolution #48-2016

**Director/Commissioner:** Martin / Hoskins-Squier

