

ROB ALLEN
DIRECTOR
STREETS & ROADS

MEMORANDUM

To: Linda Gorton, Mayor

Urban County Council

From: Andrew Grunwald, P.E.

Municipal Engineer Senior

Date: January 19, 2021

Re: Change Order Number 1, Contract 113-2020

James Lane Culvert Repair Project

Change Order Number 1 with the Allen Company, Inc. is a change to Contract Number 113-2020, Purchase Order LF#00173219. This change order shall adjust the Contract to:

Increase/ add the Items # 1, 3, 15, 21, 22, 23 and 24 to the project for an amount of \$25,793.92 as identified on attached document.

Delete/ remove the Items # 2, 6, 7 and 9 to the project for an amount of \$6,222.32 as identified on the attached document.

This Change Order increases the contract by \$19,571.60 for a new Contract amount of \$250,792.90. The Division of Streets, Roads & Forestry recommends approval.

Recommended by:

Approved by:

Andrew Grunwald, P.E.

Project Engineer

Rob Allen

Director Streets & Roads

Attachments:

Contract History Form

LFUCG Contract Change Order Form

21.P689.403.Construction - CO#1.doc

CONTRACT HISTORY FORM

Project Name:	James Lane Culvert Repair			
Contractor:	The Allen Company, Inc.			
Contract Number and Date:	113-2020			
Responsible LFUCG Division:	Engineering	_		
CONTRACT AND CHANGE O	ORDER DETAILS			
A. Original Contract Amount: Next Lowest Bid Amount: \$311,300.00		\$	231,221.30	
B. Amount of Selected Alternate or	Phase:	\$	0.00	
C. Cumulative Amount of All Previous	us Aiternates or Phases:	\$	231,221.30	
D. Amended Contract Amount:		\$	231,221.30	
E. Cumulative Amount of All Previous	us Change Orders:	\$	0.00	0.0% (Line E/Line D)
F. Amount of This Change Order:		\$	19,571.60	8.5% (Line F/Line D)
G. Total Contract Amount:		\$	250,792.90	
SIGNATURES	06.00		1-19-20	21
Project Manager:	Grunwald, P.E.	_ D	ate: [
Division Director:	b-ab- m, Streets & Roads	_ D	ate: 1/19/2/	

		Date:	October 21, 2020	
0 0 0 1 1	GOVERNMENT CONTRACT CHANGE ORDER	Project:	James Lane Cuivert Repair Project	유
	Page 1 of 3	Location:	James Lane	
To (Contractor):	actor):	Contract No.	113-2020	
	The Allen Company, inc.	Original Contract Amt.	\$231,221.30	
	3009 Atkinson Ave. #300	Cumulative Amount of	\$0.00	
	Lexington KY, 40509	Percent Change - Previous Change Orders	はいるというでは、	0.00%
		Total Contract Amount Prior to this Change Order	\$231,221.30	
		Change Order No.	1-Final	
	You are hereby requested to comply with the following changes from the contract plans and specificat	charges from the contract pla	ns and specification;	
	Current Change Order	ige Order		
중 등	Description of changes-quantities, unit prices, change in completion data, etc.	Decrease in contract price	increase in contract price	
	See Attached Sheets (page 2)			
	Total decrease	\$6,222,32		
	Total increase		\$25,793.92	
	Net Amount of this Change Order	\$19,571.60		
	New Contract Amount Including this Change Order	\$250,792.90		
	Percent Change - This Change Order			8.46%
	Percent Change - All Change Orders			8.46%
The time	The time provided for the completion in the contract synd/all	provisions of the contract will apply hereto	1	
Recommend Accepted by	Recommended by Anton Municipal Accepted by	(Proj. Engr.) (Contractor)	Date 10/21/2020	
Approved by	Apple Apple	(Director)	Date 1/19/31	
Approved by	ad by Janen Whowill	(Commissioner)	Date 1/26/2	
Approved by	ad by	(Mayor or CAO)	Date	

DATE: Control Fave Control C	19,571.60	69				Net Difference in contract price	erence ir	Net Diff
Date:								
Dame Lane Culver Repair Project Tyou are hereby requested to comply with the following changes from the contract plans and specifications:		S					crease	Total in
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DEL Clarame Lane Culver Repair Project Same Lane Culver Repair Project Same Lane Culver Repair Project Contract Same Lane Culver Repair Project Same Lane Culver Repair Pr								
DATE: CONTRACT MODIFICATION Change Order # 1-Final								
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Contract								
Dict. Jame Lane Culver Repair Project You are hereby requested to compty with the following charges from the contract plans and specifications: No. S.86 S. 109.50 S. S. S. S. S. S. S. S				N	m	Message Boards	A 00	24
DEL Channel Linning Class III DEL Channel Four-Plank Fence DEL Channel Four-Plank Fence DEL Channel Linning Class III Lin Channel Cour-Plank Fence DEL Channel Cour-Plank Fence DEL Channel Cour-Plank Fence DEL Channel Class III SQYD Construct Four-Plank Fence DEL Channel Class III SQYD Seeding and Protection SQYD Seeding and Protecti				13	m	Installation of Trees		23
DEL Guardrall-Steel W Beam-S Face ADD Construct Four-Plank Fence Water Fence Construct Fence Change III Construct Fence Case III Case I		1		N	E B	Installation of Water Gates		23
DEL Channel Linning Class III DATE: CONTRACT MODIFICATION Link Class III DEL Channel Linning Class III DATE: CONTRACT MODIFICATION DATE: CONTRACT #: CONTRACT #: CONTRACT #: CONTRACT #: 113-2020 CONTRACT #: 113-2020 CONTRACT #: 113-2020 CONTRACT #: 113-2020 CONTRACT #:		1		175	5	Construct Four-Plank Fence	1	21
DEL Change Class III Change Cha				T	SQYD	Seeding and Protection		क
DEL CL2 ASPH Base 0.75D PG64-22 DEL CL2 ASPH Sureface 0.38D PG64-22 DEL		5,513.65		123.21	ton	Channel Linning Class III		6
DEL Water		66.00		N	5	Guardrall-Steel W Beam-S Face		7
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT MODIFICATION Change Order #: 1- Final Change Order #: 1- Final CONTRACT #: 113-2020 CONTRACT #: 113-2020 CONTRACT #: 113-2020 LOUIT Price Propert You are hereby requested to comply with the following changes from the contract plans and specifications; Price		1.00		-	MGAL	Water		6
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT MODIFICATION Change Order #: 1- Final CONTRACT #: 113-2020 Change Order #: 113-2020 Change Order #: 1- Final CONTRACT #: 113-2020 CONTRACT #: 113-2020 The Contract plans and specifications: You are hereby requested to comply with the following changes from the contract plans and specifications: ADD Crushed Stone Base DEL CL2 ASPH Base 0.75D PG64-22 ton 5.86 \$ 109.50 \$ 641.67 \$		1		21.68	ton	CL2 ASPH Sureface 0.38D PG64-22		ω
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT MODIFICATION Change Order #: 1 - Final Contract #: 113-2020 Contract #: 113-2020 Lane Culver Repair Project You are hereby requested to comply with the following changes from the contract plans and specifications; Decrease in contract price Decrease in contract price Price price ADD Crushed Stone Base Lane Culver Repair Project You are hereby requested to comply with the following changes from the contract plans and specifications; Increase in contract price Price price S 28.75 \$ - \$		641.67		5.86	ton	CL2 ASPH Base 0.75D PG64-22		N
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT MODIFICATION Change Order #: 1 - Final CONTRACT #: 113-2020 CONTRACT #: 113-2020 CONTRACT #: 113-2020 CONTRACT #: 113-2020 CONTRACT #: 113-2020 CONTRACT #: 113-2020 CONTRACT #: 113-2020 Contract plans and specifications; Contract plans and		t		39.35	ton	Crushed Stone Base		
CONTRACT MODIFICATION Jame Lane Culver Repair Project You are hereby requested to comply with the following changes from the contract plans and specifications;	Increase in contract price	Decrease in contract price	Unit Price	Quantity	Units	Description of changes	ADD /	No.
XINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT MODIFICATION Change Order #: Contract #:		plans and specifications;	from the contract	ng changes	h the following	You are hereby requested to comply with		
DATE: Change Order #: CONTRACT #:						Jame Lane Culver Repair Project	- 1	Pa
DATE: Change Order #:		113-2020						
DATE:		1 - Final				CONTRACT MODIFICATION		
		October 21, 2020	,		/ERNMEN	NGTON-FAYETTE URBAN COUNTY GO	LEXIN	

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	Effect on contract completion date: Contract Days (new completion date is 12/4/2020).	Effect on operation and maintenance costs: N/A	If "Yes", will the policies be extended? X Yes	Will this change affect expiration or extent of insurance coverage? X Yes	Has consent of surety been obtained? X Yes	Effect of this change on other prime contractors: N/A	If "Yes", explain	Will proposed change after the physical size of the project?	Is proposed change an alternate bid?_	Necessity for change: To Adjust Quantities To The Amount Used.		JUSTIFICATION FOR CHANGE		
Mayor	e: Contract Com /4/2020).	ance costs: N/A	ded? X Yes	or extent of insur	ined? X Yes	me contractors:		hysical size of the	bid?Yes _X_No	Quantities To Th	CHANGE ORDER: 1 - Final	CONTRACT NO.	PROJECT:	
Date	Effect on contract completion date: Contract Completion Date will be extended 32 calendar Days (new completion date is 12/4/2020).		No	rance coverage? X YesNo	Not Necessary	N/A		e project?Yes _X_No	No No	e Amount Used.	1 - Final	113-2020	James Lane Culvert Repair Project	Page 3 of 3

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