


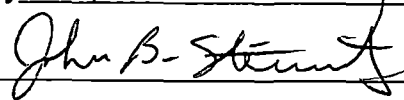
| | | |
|--|------------------------|-----------------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER | DATE: | August 19, 2019 |
| | Contract Modificaiton: | No.1 |
| | CONTRACT #: | 031-2019 |

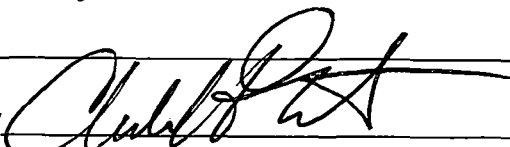
PROJECT: WGPL Storm Sewer Project
 Bid No. 155-2018
 Resolution No. 16-2019

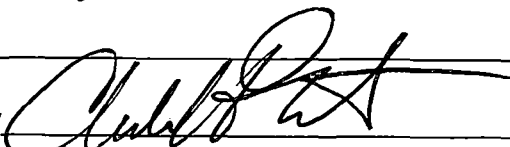
TO: W. Rogers Company, LLC
 649 Bizzell Drive
 Lexington, KY 40510

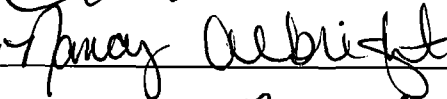
| | |
|---|----------------|
| Original Contract Amount | \$1,169,959.00 |
| Cumulative Amount of Previous Contract Modifications | |
| Percent Change of Previous Contract Modifications | 0% |
| Existing Contract Amount | \$1,169,959.00 |
| Net (increase/decrease) in Contract Amount - (From following pages) | \$2,832.12 |
| Percent Change of This Contract Modification | 0% |
| Original Contract Amount | \$1,169,959.00 |
| Cumulative Amount of all Contract Modifications | \$2,832.12 |
| Percent Change of all Contract Modifications | 0% |
| New Contract Amount Including this Change Order | \$1,172,791.12 |

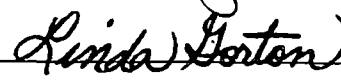
Recommended by  (Proj. Engr.) Date 8/20/19

Accepted by  (Consultant) Date 8/22/19

Accepted by  (Contractor) Date _____

Approved by  (Director) Date 8/27/19

Approved by  (Commissioner) Date 9/20/19

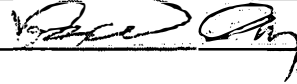
Approved by  (Mayor or CAO) Date 9/27/19

| | | |
|--|------------------------|-----------------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER | DATE: | August 19, 2019 |
| | Contract Modificaiton: | No.1 |
| | CONTRACT #: | 031-2019 |


PROJECT: WGPL Storm Sewer Project
 Bid No. 155-2018
 Resolution No. 16-2019


TO: W. Rogers Company, LLC
 649 Bizzell Drive
 Lexington, KY 40510

| | |
|---|----------------|
| Original Contract Amount | \$1,169,959.00 |
| Cumulative Amount of Previous Contract Modifications | |
| Percent Change of Previous Contract Modifications | 0% |
| Existing Contract Amount | \$1,169,959.00 |
| Net (increase/decrease) in Contract Amount - (From following pages) | \$2,832.12 |
| Percent Change of This Contract Modification | 0% |
| Original Contract Amount | \$1,169,959.00 |
| Cumulative Amount of all Contract Modifications | \$2,832.12 |
| Percent Change of all Contract Modifications | 0% |
| New Contract Amount Including this Change Order | \$1,172,791.12 |


Recommended by  (Proj. Engr.) Date 8/27/19

Accepted by _____ (Consultant) Date _____

Accepted by  (Contractor) Date 8-21-2019

Approved by  (Director) Date 8/27/19

Approved by _____ (Commissioner) Date _____

Approved by  (Mayor or CAO) Date 9/27/19

| | | |
|--|-----------------|-----------------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT MODIFICATION | DATE: | August 19, 2019 |
| | Contract Mod #: | No.1 |
| | CONTRACT #: | 031-2019 |

Project: WGPL Storm Sewer Project (Resolution 16-2019)

TO: W. Rogers Company, LLC

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

| Item No. | ADD / DEL | Description of changes | Units | Quantity | Unit Price | Decrease in contract price | Increase in contract price |
|----------------------------------|-----------|--|-------|----------|-------------|----------------------------|----------------------------|
| 1 | ADD | Unmarked 4" steel gas line had to be demolished. | EA | 1 | \$ 869.48 | \$ - | \$ 869.48 |
| 2 | ADD | Notch out a groove in AG3 so clay pipe does not have to be relocated | EA | 1 | \$ 612.52 | \$ - | \$ 612.52 |
| 3 | ADD | 6" laterals need to be eliminated and backfill the trench. Repair the side walks | EA | 1 | \$ 1,350.12 | \$ - | \$ 1,350.12 |
| 4 | ADD | 3 Calendar Days to the Construction Schedule | | | | \$ - | \$ - |
| | | (Contract Extended to September 17, 2019) | | | | \$ - | \$ - |
| N/A | | | | | | \$ - | \$ - |
| N/A | | | | | | \$ - | \$ - |
| N/A | | | | | | \$ - | \$ - |
| N/A | | | | | | \$ - | \$ - |
| N/A | | | | | | \$ - | \$ - |
| N/A | | | | | | \$ - | \$ - |
| N/A | | | | | | \$ - | \$ - |
| N/A | | | | | | \$ - | \$ - |
| N/A | | | | | | \$ - | \$ - |
| N/A | | | | | | \$ - | \$ - |
| Total decrease | | | | | | \$ - | |
| Total increase | | | | | | | \$ 2,832.12 |
| Net (increase) in contract price | | | | | | | \$ 2,832.12 |

JUSTIFICATION FOR CHANGE

| | |
|---------------|--------------------------|
| PROJECT: | WGPL Storm Sewer Project |
| CONTRACT NO. | 031-2019 |
| CHANGE ORDER: | No. 1 |

1. Necessity for change:

Each of the individual items were due to utility line conflicts. The lines were not in the expected locations and the utilities could not be relocated, so the contractor had to make adjustments to their work and schedule.

2. Is proposed change an alternate bid? ___ Yes No3. 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 Necessary6. 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: Extend Construction 3 Calendar Days
(September 17, 2019)

Linda Gorton

Mayor

9/27/19

Date

W. ROGERS COMPANY, LLC
649 Bizzell Drive
Lexington, KY 40510

CHANGE ORDER REQUEST NO. 01

TITLE: Delay - 4" Unmarked Steel Line (4/15/19)

DATE: 6/13/2019

PROJECT: LFUCG WGPL Storm Sewer

JOB: 19006

TO: Rick Day
LFUCG Water Quality
125 Lisle Industrial Ave. Suite 180
Lexington, KY 40511

PO No. LF00164258
BID: 155-2018

DESCRIPTION OF PROPOSAL

Below is breakdown of additional work and delay that was accrued in April. Due to this delay/additional work happening at the beginning of the project most of the structures had not been sent into production yet. Therefore, W. Rogers Company is submitting the following claim.


During the demo of the south inlet box at 28+00 Goodrich, W. Rogers Company encountered an unmarked 4" steel line that was bisecting the box. Columbia Gas Co. came out and verified that the line was dead and could be demolished.


Contract time extension of one (1) day is requested.

cc: Michael Bailey, WRC

| Item | Description | Quantity | U/M | Unit Price | Amount |
|-------|---------------------------|----------|-----|------------|----------|
| 001 | Labor - Operator | 3 | HR | \$41.75 | \$125.25 |
| 002 | Labor - Laborer | 3 | HR | \$24.00 | \$72.00 |
| 003 | Payroll Overhead - 16.5% | 1 | LS | \$32.55 | \$32.55 |
| 004 | Equipment - 315 Excavator | 3 | HR | \$93.25 | \$279.75 |
| 005 | Hauling - Woodall Const. | 3 | HR | \$90.00 | \$270.00 |
| 006 | WRC Fee - Sub 5% | 1 | LS | \$13.50 | \$13.50 |
| 007 | WRC Fee - 15% | 1 | LS | \$76.43 | \$76.43 |
| Total | | | | | \$869.48 |

APPROVAL:

BY: 
DATE: 6/20/2019

BY: 
Derek Case
DATE: 6/17/19

W. ROGERS COMPANY, LLC
649 Bizzell Drive
Lexington, KY 40510

CHANGE ORDER REQUEST NO. 03

TITLE: Delay - 6" Clay Sewer Pipe (4/18/19)

DATE: 6/13/2019

PROJECT: LFUCG WGPL Storm Sewer

JOB: 19006

TO: Rick Day
LFUCG Water Quality
125 Lisle Industrial Ave. Suite 180
Lexington, KY 40511

PO No. LF00164258
BID: 155-2018

DESCRIPTION OF PROPOSAL

Below is breakdown of additional work and delay that was accrued in April. Due to this delay/additional work happening at the beginning of the project most of the structures had not been sent into production yet. Therefore, W. Rogers Company is submitting the following claim.

At the base of where Structure CBI-AG3 was to be located there was a 6" clay sewer pipe that would be bisecting the structure. It was determined by LFUCG to notch out a groove in the bottom of AG3 so the clay pipe would not have to be relocated.

Contract time extension of one (1) day is requested.

cc: Michael Bailey, WRC

| Item | Description | Quantity | U/M | Unit Price | Amount |
|------|---------------------------|----------|-----|------------|----------|
| 001 | Labor - Operator | 4 | HR | \$41.75 | \$167.00 |
| 002 | Labor - Laborer | 4 | HR | \$24.00 | \$96.00 |
| 003 | Payroll Overhead - 16.5% | 1 | LS | \$43.39 | \$43.39 |
| 004 | Equipment - 315 Excavator | 2 | HR | \$93.25 | \$186.50 |
| 005 | Equipment - Concrete Saw | 2 | HR | \$12.87 | \$25.74 |
| 006 | Equipment - Hammer Drill | 2 | HR | \$7.00 | \$14.00 |
| 007 | WRC Fee - 15% | 1 | LS | \$79.89 | \$79.89 |
| | | | | Total | \$612.52 |

APPROVAL: 

BY: 

DATE: 6/20/2019

BY: 

Derek Case

DATE: 6/13/19

W. ROGERS COMPANY, LLC
649 Bizzell Drive
Lexington, KY 40510

CHANGE ORDER REQUEST NO. 04A

TITLE: Delay - 6" Sump Laterals (4/24/19)

DATE: 7/18/2019

PROJECT: LFUCG WGPL Storm Sewer

JOB: 19006

TO: Rick Day
LFUCG Water Quality
125 Lisle Industrial Ave. Suite 180
Lexington, KY 40511

PO No. LF00164258
BID: 155-2018

DESCRIPTION OF PROPOSAL

Below is breakdown of additional work and delay that was accrued in April. Due to this delay/additional work happening at the beginning of the project most of the structures had not been sent into production yet. Therefore, W. Rogers Company is submitting the following claim.

During the excavation of the 6" sump laterals in front of Houses #99 and #101 on Goodrich, Rick Day notified W. Rogers Company that these lines have been eliminated and instructed us to backfill the trench and make repairs to the sidewalk.

Contract time extension of one (1) day is requested.

cc: Michael Bailey, WRC

| Item | Description | Quantity | U/M | Unit Price | Amount |
|------|-----------------------------|----------|-----|------------|------------|
| 001 | Labor - Operator | 2 | HR | \$41.75 | \$83.50 |
| 002 | Labor - Laborer (2) | 4 | HR | \$24.00 | \$96.00 |
| 003 | Payroll Overhead - 16.5% | 1 | LS | \$29.62 | \$29.62 |
| 004 | #9 Stone | 1 | TON | \$18.05 | \$18.05 |
| 005 | Concrete | 6 | LF | \$50.00 | \$300.00 |
| 006 | Sales Tax 6% | 1 | LS | \$19.08 | \$19.08 |
| 007 | Equipment - 315 Excavator | 3 | HR | \$93.25 | \$279.75 |
| 008 | Equipment - Skid Steer | 2 | HR | \$41.00 | \$82.00 |
| 009 | Equipment - Walk Behind Saw | 1 | HR | \$19.50 | \$19.50 |
| 010 | Hauling - Woodall | 3 | HR | \$90.00 | \$270.00 |
| 011 | WRC Fee - Sub 5% | 1 | LS | \$13.50 | \$13.50 |
| 012 | WRC Fee - 15% | 1 | LS | \$139.12 | \$139.12 |
| | | | | Total | \$1,350.12 |

APPROVAL: Yes

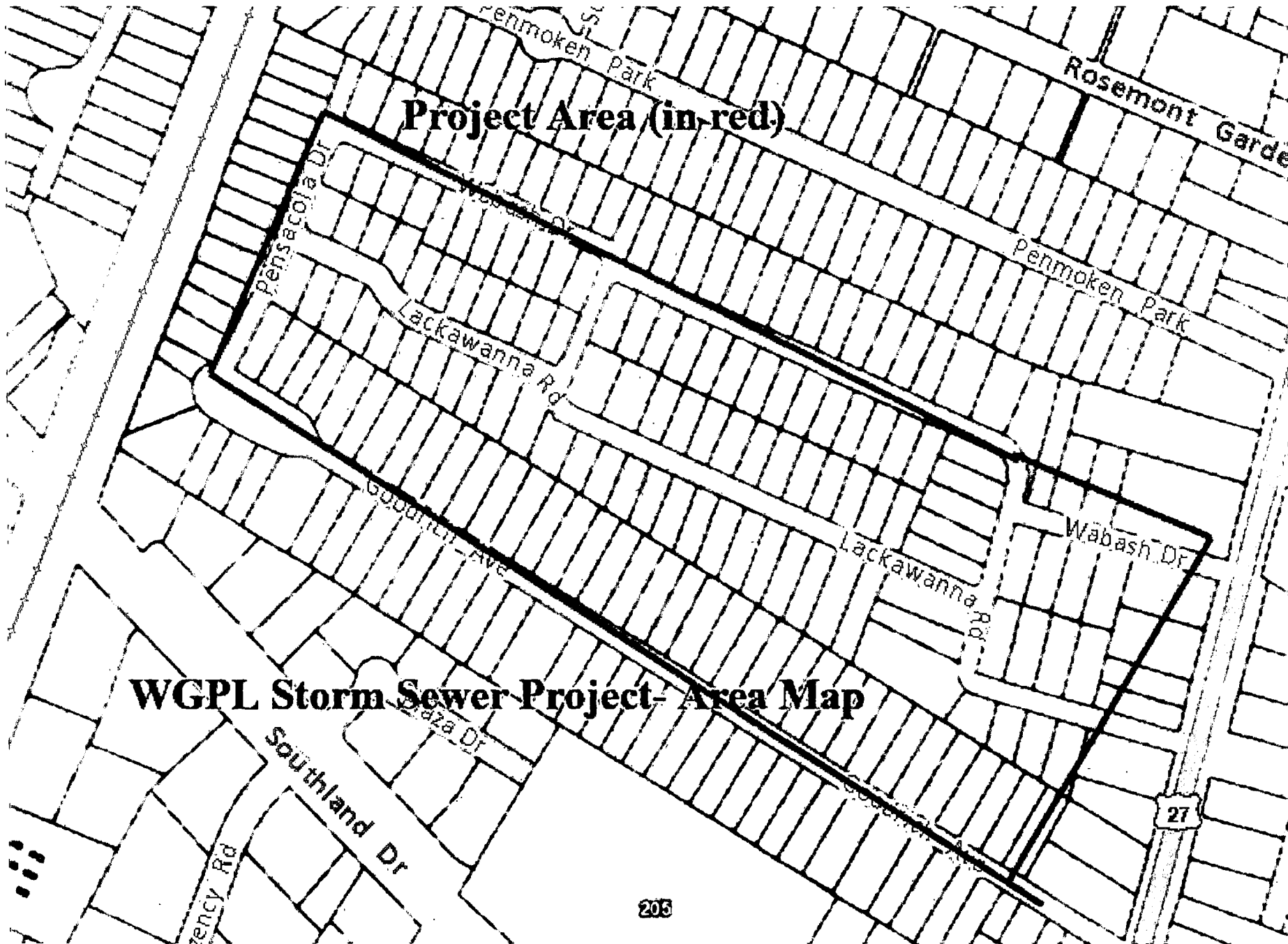
BY: [Signature]

DATE: 8/20/2019

BY: [Signature]

Derek Case

DATE: 7-18-2019



Project Area (in red)

WGPL Storm Sewer Project Area Map

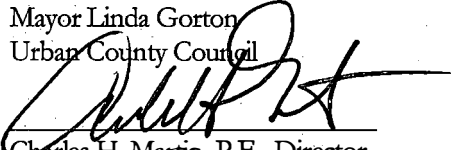
MAYOR LINDA GORTON



LEXINGTON

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

TO: Mayor Linda Gorton
Urban County Council

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

DATE: August 19, 2019

SUBJECT: Change Order No. 1 – WGPL Storm Sewer Project, Contract #031-2019

Request

The Division of Water Quality requests authorization to execute Change Order No. 1 to the agreement with W. Rogers Company, LLC. for the WGPL Storm Sewer Project, increasing the contract price by the sum of \$2,832.12 from \$1,169,959.00 to \$1,172,791.12 and extending the contract term 3 calendar days from September 14, 2019 to September 17, 2019.

Why are you requesting?

The requested change is due to utility line conflicts. The lines were not in the expected locations and the utilities could not be relocated, so the contractor had to make adjustments to their work and schedule. These changes extend the timeframe of completion by 3 calendar days. The final contract completion date is now September 17, 2019.

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

The cost for this FY is: \$2,832.12

The cost for future FY is: N/A

Are the funds budgeted?

The funds are budgeted in: 4052-303204-3334-92211 2019 LFUCG WR_SOUTHLAND CONSENT_DE

Martin/ Albright

