

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER		DATE: August 20, 2018
		Contract Modification: No.1
		CONTRACT #: 313-2017
PROJECT: Wilson Downing Road Drainage Improvements Bid No. 135-2017 Resolution No. 685-2017		
TO: The Allen Company, Inc. 3009 Atkinson Avenue, Suite 300 Lexington, KY 40509		
Original Contract Amount		\$951,165.00
Cumulative Amount of Previous Contract Modifications		
Percent Change of Previous Contract Modifications		0%
Existing Contract Amount		\$951,165.00
Net (increase/decrease) in Contract Amount - (From following pages)		\$42,717.50
Percent Change of This Contract Modification		4%
Original Contract Amount		\$951,165.00
Cumulative Amount of all Contract Modifications		\$42,717.50
Percent Change of all Contract Modifications		4%
New Contract Amount Including this Change Order		\$993,882.50
Recommended by <u><i>[Signature]</i></u>	(Proj. Engr.)	Date <u>8/21/2018</u>
Accepted by <u><i>[Signature]</i></u>	(Consultant)	Date <u>8/21/2018</u>
Accepted by <u><i>[Signature]</i></u>	(Contractor)	Date <u>8/22/18</u>
Approved by <u><i>[Signature]</i></u>	(Director)	Date <u>8/20/18</u>
Approved by <u><i>[Signature]</i></u>	(Commissioner)	Date <u>9-17-18</u>
Approved by <u><i>[Signature]</i></u>	(Mayor or CAO)	Date <u>SEP 27 2018</u>

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
CONTRACT MODIFICATION**

DATE: August 20, 2018
Contract Mod #: No.1
CONTRACT #: 313-2017

Project: Wilson Downing Road Drainage Improvements (Resolution No. 685-2017)

TO: The Allen Company, Inc.

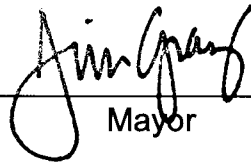
You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	ADD / DEL	Description of changes	Units	Quantity	Unit Price	Increase in contract price	Decrease in contract price	Increase in contract price
1	DEL	PCO1 - Reduced Clearing & Grubbing Scope	LS	1	\$ 3,750.00	\$	\$ 3,750.00	\$ -
2	ADD	PCO2 - Drain, Dress, and Seed Disturbed Areas	LS	1	\$ 3,175.00	\$	\$ -	\$ 3,175.00
3	ADD	PCO3 - Guardrail Changes (itemization attached)	LS	1	\$ 2,165.50	\$	\$ -	\$ 2,165.50
4	ADD	PCO4 - Excavation	CY	150	\$ 17.15	\$	\$ -	\$ 2,572.50
5	ADD	PCO4 - Geotextile Fabric	SY	305	\$ 3.00	\$	\$ -	\$ 915.00
6	ADD	PCO4 - Class III Channel Lining	TON	270	\$ 48.25	\$	\$ -	\$ 13,027.50
7	ADD	PCO5 - Flowable Fill Encasement of 30" Water Main	LS	1	\$ 8,550.00	\$	\$ -	\$ 8,550.00
8	ADD	PCO6 - Asphalt Pavement Milling & Texturing	SY	556	\$ 12.00	\$	\$ -	\$ 6,672.00
9	ADD	PCO6 - Asphalt Surface Course	TON	45	\$ 110.00	\$	\$ -	\$ 4,950.00
10	ADD	PCO6 - Asphalt Base Course	TON	60	\$ 74.00	\$	\$ -	\$ 4,440.00
11		Extend Deadline to Restore Two-Way Traffic on Wilson				\$	\$ -	\$ -
		Downing Road from August 4, 2018 to August 11, 2018				\$	\$ -	\$ -
		*Final Completion Date Remains September 14, 2018				\$	\$ -	\$ -
N/A						\$	\$ -	\$ -
N/A						\$	\$ -	\$ -
Total decrease						\$	\$ 3,750.00	\$ -
Total increase						\$	\$ -	\$ 46,467.50
Net (increase) in contract price						\$	\$ -	\$ 42,717.50

JUSTIFICATION FOR CHANGE

PROJECT:	Wilson Downing Road Drainage Improvements
CONTRACT NO.	313-2017
CHANGE ORDER:	No. 1

1. Necessity for change: Deduct for partial clearing and grubbing performed by DES prior to contractor's NTP. Utility relocate area was left disturbed and holding water, contractor drained and dressed to meet schedule requirements. Incorporate recommended modification to downstream side guardrail end treatments. Additional excavation, channel lining, and flowable fill encasement needed to expose and protect 30" water main pipe. Additional milling and asphalt pavement to ensure the new asphalt ties into the existing road properly.
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

SEP 27 2018

Date

Change Order Request

The Allen Company, Inc.
3009 Atkinson Ave., Suite 300
Lexington, KY 40509
Phone: 859-543-3361

Owner: Lexington Fayette Co. Urban Gov. (LFUCG) Project: 117299 WILSON DOWNING RD DRAINAGE IMPROVI

PCOType: PCO

Item	Quantity	UM	Unit Price	Amount
Change Order Request: # 1 - REDUCED CLEARING & GRUBBING SCOPE				
1			LS	-3,750.00
			Total For Change Order	-3,750.00

Approved By: Lexington Fayette Co. Urban Gov. (LFUCG)

Signed: _____

Date: _____

Submitted By: The Allen Company, Inc.

Signed: 

Date: 4/20/19

Change Order Request

The Allen Company, Inc.
3009 Atkinson Ave., Suite 300
Lexington, KY 40509
Phone: 859-543-3361

Owner: Lexington Fayette Co. Urban Gov. (LFUCG) Project: 117299 WILSON DOWNING RD DRAINAGE IMPROVI

PCOType: PCO

Areas outside of the culvert construction limits were left disturbed and holding water. This price includes draining the areas holding water, dressing the disturbed areas, and permanent seeding of these areas.

Item	Quantity	UM	Unit Price	Amount
Change Order Request: # 2 - DRESS & SEED AREAS OUTSIDE LIMITS OF CONSTRUCTION				
1				
DRAIN, DRESS, AND SEED DISTURBED AREAS		LS		3,175.00
			Total For Change Order	3,175.00

Approved By: Lexington Fayette Co. Urban Gov. (LFUCG)

Signed: _____

Date: _____

Submitted By: The Allen Company, Inc.

Signed:  _____

Date: 5/2/18

Change Order Request

The Allen Company, Inc.
3009 Atkinson Ave., Suite 300
Lexington, KY 40509
Phone: 859-543-3361

Owner : Lexington Fayette Co. Urban Gov. (LFUCG)

Project: 117289

WILSON DOWNING RD DRAINAGE IMPROV.

PCOType: PCO

Item	Quantity	UM	Unit Price	Amount
Change Order Request: # 3 - GUARDRAIL CHANGES				
1 GUARDRAIL CHANGES		LS		2,165.50
<i>Summary of Changes:</i>				
1 RT STA. 3+50.2 - Delete End Treatment Type 2A: -1 EA @ \$682.50/EA = - \$682.50				
2 RT STA. 3+50.2 - Add End Treatment Type 1: 1 EA @ \$2,047.50/EA = \$2,047.50				
3 RT STA. 2+50.4 - Extend Guard Rail 50 L.F.: 50 LF @ 16.01/LF = \$800.50				
Total For Change Order				2,165.50

Approved By: Lexington Fayette Co. Urban Gov. (LFUCG)

Submitted By: The Allen Company, Inc.

Signed: _____

Signed:  _____

Date: _____

Date: 6/13/18

Change Order Request

The Allen Company, Inc.
3009 Atkinson Ave., Suite 300
Lexington, KY 40509
Phone: 859-543-3361

Owner : Lexington Fayette Co. Urban Gov. (LFUCG)

Project: 117299

WILSON DOWNING RD DRAINAGE

PCOType: PCO

Additional excavation, geotextile fabric, and channel per Contech construction drawings.

Item	Quantity	UM	Unit Price	Amount	
Change Order Request: # 4 - CHANNEL LINING UNDER CULVERT					
1	ADDITIONAL EXCAVATION	150.000	CY	17.15000	2,572.50
2	GEOTEXTILE FABRIC	305.000	SY	3.00000	915.00
3	CLASS III CHANNEL LINING	270.000	TON	48.25000	13,027.50
Total For Change Order				16,515.00	

Approved By: Lexington Fayette Co. Urban Gov. (LFUCG)

Signed: _____

Date: _____

Submitted By: The Allen Company, Inc.

Signed:  _____

Date: 6/10/10

Change Order Request

The Allen Company, Inc.
3009 Atkinson Ave., Suite 300
Lexington, KY 40509
Phone: 859-543-3361

Owner : Lexington Fayette Co. Urban Gov. (LFUCG)

Project: 117299. WILSON DOWNING RD DRAINAGE

PCOType: PCO

Item	Quantity	UM	Unit Price	Amount
Change Order Request: # 5 - 30" WATER MAIN FLOWABLE FILL ENCASEMENT				
1 30" WATER MAIN FLOWABLE FILL ENCASEMENT <i>We propose using a hydro-excavation subcontractor to safely expose the sides and top of the water main. A minimum of 12" of flowable fill will then be placed around the pipe per Stantec's sketch.</i>		LS		8,550.00
Total For Change Order				8,550.00

Approved By: Lexington Fayette Co. Urban Gov. (LFUCG)

Signed: _____

Date: _____

Submitted By: The Allen Company, Inc.

Signed: 

Date: 7/6/10

Change Order Request

The Allen Company, Inc.
3009 Atkinson Ave., Suite 300
Lexington, KY 40509
Phone: 859-543-3361

Owner : Lexington Fayette Co. Urban Gov. (LFUCG)

Project: 117299.

WILSON DOWNING RD DRAINAGE

PCOType: PCO

Additional milling and asphalt pavement to ensure that the new asphalt ties into the existing road properly.

Item		Quantity	UM	Unit Price	Amount
	Change Order Request: # 6 - ADDITIONAL MILLING AND ASPHALT PAVEMENT				
1	ADDITIONAL ASPHALT PAVEMENT MILLING & TEXTURING	556.000	SY	12.00000	6,672.00
2	ADDITIONAL ASPHALT SURFACE COURSE	45.000	TON	110.00000	4,950.00
3	ADDITIONAL ASPHALT BASE COURSE	60.000	TON	74.00000	4,440.00
	Total For Change Order				16,062.00

Approved By: Lexington Fayette Co Urban Gov. (LFUCG)

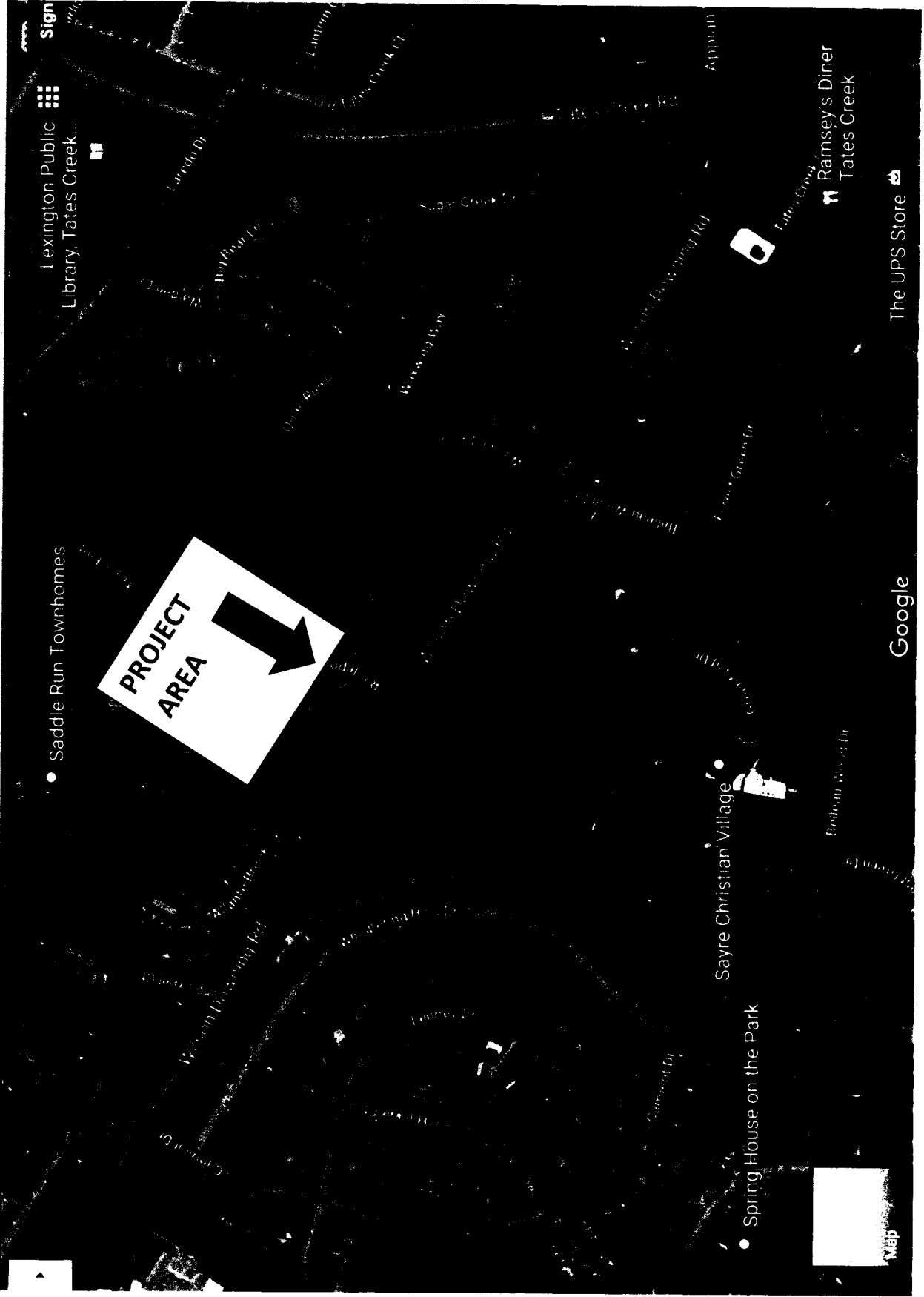
Signed: _____

Date: _____

Submitted By: The Allen Company, Inc.

Signed:  _____

Date: 7/25/10 _____



Sign



Lexington Public Library, Tates Creek...

• Saddle Run Townhomes

PROJECT AREA
↓

Sayre Christian Village

• Spring House on the Park

Ramsey's Diner
Tates Creek

The UPS Store

Google

Map



TO: Mayor Jim Gray
Urban County Council

FROM: Podung E. Chen FOR CH MARTIN
Charles H. Martin, P.E., Director
Division of Water Quality

DATE: August 23, 2018

SUBJECT: Change Order No. 1 – Wilson Downing Road Drainage Improvements, Contract #313-2017

Request

The Division of Water Quality requests authorization to execute Change Order No. 1 to the agreement with The Allen Company, Inc. for the Wilson Downing Road Drainage Improvements project, increasing the contract price by the sum of \$42,717.50 from \$951,165.00 to \$993,882.50, and extending the date for restoration of two-way traffic on Wilson Downing Road from August 4, 2018 to August 11, 2018.

Why are you requesting?

The requested change is to provide credit for partial clearing and grubbing performed by the Division of Environmental Services prior to the contractor's Notice to Proceed. Areas outside of the construction limits were left disturbed and holding water following utility relocations therefore additional drain, dress, and seed is to be provided by the contractor in order to meet scheduling requirements. Additional excavation, channel lining, and flowable fill encasement is needed to protect an exposed 30" water main pipe. Modification to the guardrail end treatments to be added per the recommendation of the supplier and design engineer. Additional milling and asphalt pavement is necessary to ensure the new asphalt ties into the existing road properly. These changes extend the timeframe to restore two-way traffic on Wilson Downing Road by 7 days. The final contract completion date of September 14, 2018 remains unchanged.

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

The cost for this FY is: \$42,717.50
The cost for future FY is: N/A

Are the funds budgeted?

The funds will be budgeted in: 4052-303204-3334-92211 2017 WILSON_2017 CONSTRUCT
Budget amendment 9449 is in process.

Commissioner: Martin





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 (3 Rows)

Budget: 1,000,000.00
Expense: 780,965.80
Encumbrance: 198,530.58
Pre-Encumbrance: 0.00
Budget Balance: 20,503.62
Associate Revenue: 0.00
Available Budget: 20,503.62

	Ledger Group	Fund	Dept ID	Section	Account	Bud Ref	PC Bus Unit	Project/Grant	Activity	Budget Period	Budget	Expense	Encumbrance	Pre-Encumbrance	First Available Budget	Percent Available
1	PG_EXP_CHD	4052	303204	3334	92211	2017	LFUCG	WILSON_2017	CONSTRUCT 2017	1,000,000.00	0.00	0.00	0.00	1,000,000.00	100.00	
2	PG_EXP_CHD	4052	303204	3334	92211	2017	LFUCG	WILSON_2017	CONSTRUCT 2018	0.00	491,344.62	0.00	0.00	-491,344.62	0.00	
3	PG_EXP_CHD	4052	303204	3334	92211	2017	LFUCG	WILSON_2017	CONSTRUCT 2019	0.00	289,621.18	198,530.58	0.00	-488,151.76	0.00	

[Return to Criteria](#)
 [Notes](#)

[Add](#)
 [Update/Display](#)

LaDonna Roberts

From: Michael Cravens
Sent: Wednesday, August 29, 2018 9:03 AM
To: Commisioner EQ PW Exec Asst
Cc: Charles Martin; LaDonna Roberts
Subject: RE: Law Review: Wilson Downing Road Drainage Improvements Change Order

I have reviewed this request for authorization to execute Change Order #1 to the agreement with The Allen Company for the Wilson Downing Road Drainage Improvements project.

No legal issues. OK to bluesheet.

Michael Cravens
Attorney Senior
Department of Law

859.258.3500
MCravens@lexingtonky.gov
lexingtonky.gov



NOTICE OF CONFIDENTIALITY

This message is intended only for the use of the individual or entity to which it is addressed and may contain confidential information that is legally privileged and exempt from disclosure under applicable law, including but not limited to, Kentucky Rule of Evidence 503. Any legal opinion provided in this electronic mail transmission is provided in the course of my legal representation of the Lexington-Fayette Urban County Government and should not be disseminated to the public. If the reader of this message is not the intended recipient, you are notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, delete it from your system without copying or forwarding it, and notify the sender of the error by replying via e-mail or by calling the Department of Law at (859) 258-3500, so that our address record can be corrected. Thank you.

From: Janet Graham
Sent: Tuesday, August 28, 2018 1:51 PM
To: Michael Cravens <mcravens@lexingtonky.gov>
Cc: Commisioner EQ PW Exec Asst <commeqpwea@lexingtonky.gov>; Charles Martin <chmartin@lexingtonky.gov>; LaDonna Roberts <lroberts@lexingtonky.gov>; David Barberie <dbarberie@lexingtonky.gov>; Glenda George <glendah@lexingtonky.gov>; Keith Horn <mhorn@lexingtonky.gov>
Subject: FW: Law Review: Wilson Downing Road Drainage Improvements Change Order

Michael, can you please review. Thanks.

NOTICE OF CONFIDENTIALITY

This message is intended only for the use of the individual or entity to which it is addressed and may contain confidential information that is legally privileged and exempt from disclosure under applicable law, including but not limited to, Kentucky Rule of Evidence 503. Any legal opinion provided in this electronic mail transmission is provided in the course of my legal representation of the Lexington-Fayette Urban County Government and should not be disseminated to the public. If the reader of this message is not the intended recipient, you are notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, delete it from your system without copying or forwarding it, and notify

the sender of the error by replying via e-mail or by calling the Department of Law at (859) 258-3500, so that our address record can be corrected. Thank you.

Janet M. Graham
Commissioner of Law
Department of Law
200 East Main Street
Lexington, KY 40507
859.258.3500 office
859.258.3538 fax
jgraham@lexingtonky.gov



From: Commissioner EQ PW Exec Asst
Sent: Tuesday, August 28, 2018 1:49 PM
To: Janet Graham; Michael Cravens
Cc: Charles Martin; LaDonna Roberts
Subject: FW: Law Review: Wilson Downing Road Drainage Improvements Change Order

Janet, can you please assign for review prior to input in Legistar.

Thank you,
Sandy
3401

Sandra Sue Burke
Executive Assistant to Charles H. Martin
Acting Commissioner, Department of Environmental Quality & Public Works

859.258.3400 office
859.684.3493 cell
lexingtonky.gov



From: LaDonna Roberts
Sent: Tuesday, August 28, 2018 1:29 PM
To: Commissioner EQ PW Exec Asst <commeqpw@lexingtonky.gov>
Subject: Law Review: Wilson Downing Road Drainage Improvements Change Order

Sandy,

Please send the attached to law for review.

Thank you,

LaDonna Roberts
Administrative Specialist
Division of Water Quality

859.258.3362 office
lexingtonky.gov

