

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER		DATE: August 27, 2018
		Contract Modification: 2
		CONTRACT #: 035-2017
PROJECT: Southland Area Stormwater Project		
TO: Banks Engineering, Inc.		
Original Contract Amount		\$305,000.00
Cumulative Amount of Previous Contract Modifications		\$136,115.00
Percent Change of Previous Contract Modifications		45%
Existing Contract Amount		\$441,115.00
Net (increase/decrease) in Contract Amount - (From following pages)		\$7,500.00
Percent Change of This Contract Modification		2%
Original Contract Amount		\$305,000.00
Cumulative Amount of all Contract Modifications		\$143,615.00
Percent Change of all Contract Modifications		47%
New Contract Amount Including this Change Order		\$448,615.00
Recommended by	<u>Banks Smith</u> (Proj. Engr.)	Date <u>9/7/18</u>
Accepted by	<u>John B. Steinert</u> (Consultant)	Date <u>9/7/18</u>
Accepted by	_____ (Contractor)	Date _____
Approved by	<u>_____ for CHM</u> (Director)	Date <u>9/7/18</u>
Approved by	<u>_____</u> (Commissioner)	Date <u>9-11-18</u>
Approved by	<u>_____</u> (Mayor or CAO)	Date <u>SEP 27 2018</u>

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

DATE:	August 27, 2018
Contract Mod #:	2
CONTRACT #:	035-2017

Project:

Southland Area Stormwater Project

TO: Banks Engineering, 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	Decrease in contract price	Increase in contract price
1	ADD	Design of stormwater improvements in the WGPL area	LS	1	\$ 136,115.00	-	\$ 136,115.00
2	ADD	wgpl Right of Way Acquisition Assistance	LS	1	\$ 7,500.00	-	\$ 7,500.00
3						-	\$ -
4						-	\$ -
5						-	\$ -
6						-	\$ -
7						-	\$ -
8						-	\$ -
9						-	\$ -
10						-	\$ -
11						-	\$ -
12						-	\$ -
13						-	\$ -
14						-	\$ -
15						-	\$ -

Total decrease

\$ -

Total increase

\$ 143,615.00

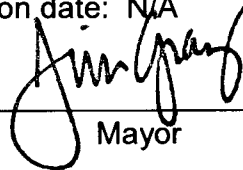
Net (increase) in contract price

\$ 143,615.00

JUSTIFICATION FOR CHANGE

PROJECT:	Southland Area Stormwater Project
CONTRACT NO.	035-2017
CHANGE ORDER:	2

1. Necessity for change: **Change Order 2 is for right of way/ easement acquisition assistance from Banks Engineering in the WGPL area.**
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

ORACLE

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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

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Ledger Totals (1 Rows)

Budget: 3,300,000.00

Expense: 0.00

Encumbrance: 0.00

Pre-Encumbrance: 0.00

Budget Balance: 3,300,000.00

Associate Revenue: 0.00

Available Budget: 3,300,000.00

Budget Overview Results

	Ledger Group	Fund	Dept ID	Section	Account	Bud Ref	PG Bus Unit	Project/Grant	Activity	Budget Period	Budget	Expense	Encumbrance	Pre-Encumbrance	Available Budget	Percent Available
1	PG_EXP_CHD	4052	303204	3334	92211	2019	LFUCG WR_SOUTHLAND CONSENT_DE			2019	3,300,000.00	0.00	0.00	0.00	3,300,000.00	100.00

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*Notes

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LaDonna Roberts

From: Michael Cravens
Sent: Wednesday, August 29, 2018 9:25 AM
To: Commisioner EQ PW Exec Asst
Cc: LaDonna Roberts; Charles Martin
Subject: RE: Law Review: Change Order #2 Banks Engineering WGPL Stormwater Improvement Project (Southland)

I have reviewed this request for authorization to execute Change Order #2 to the agreement with Banks Engineering for the Southland Area Stormwater Improvement project (specifically relating to the WGPL portion of the project).

No legal issues. OK to bluesheet.

Michael Cravens
Attorney Senior
Department of Law

859.258.3500
MCravens@lexingtonky.gov
lexingtonky.gov



LEXINGTON

NOTICE OF CONFIDENTIALITY

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From: Commisioner EQ PW Exec Asst
Sent: Tuesday, August 28, 2018 4:20 PM
To: Janet Graham <jjraham@lexingtonky.gov>; Michael Cravens <mcravens@lexingtonky.gov>
Cc: LaDonna Roberts <lroberts@lexingtonky.gov>; Charles Martin <chmartin@lexingtonky.gov>
Subject: FW: Law Review: Change Order #2 Banks Engineering WGPL Stormwater Improvement Project (Southland)

Janet, one more to consider for review from the Law Department please.

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 3:56 PM

To: Commissioner EQ PW Exec Asst <commeqpwea@lexingtonky.gov>

Subject: Law Review: Change Order #2 Banks Engineering WGPL Stormwater Improvement Project (Southland)

Please send the attached to law for review.

Thank you,

LaDonna Roberts
Administrative Specialist
Division of Water Quality

859.258.3362 office
lexingtonky.gov





TO: Mayor Jim Gray
Urban County Council

FROM: *Rodney S. Ches* FOR CH MARTIN
Charles H. Martin, P.E., Director
Division of Water Quality

DATE: August 27, 2018

SUBJECT: Change Order #2 for Banks Engineering to Provide Right of Way Acquisition Assistance for the Wabash/Goodrich/Pensacola/Lackawanna (WGPL) Stormwater Improvement Project in the Southland Area Stormwater Project.

Request

The purpose of this memorandum is to request approval of Change Order #2 to the Southland Area Stormwater Project agreement with Banks Engineering. This change order is to add Right of Way/ Easement acquisition assistance to the contract, in accordance with Banks Engineering's Proposal dated February 13, 2018.

Purpose of Request

Banks Engineering is currently performing design and construction administration assistance services for the WGPL portion of the Southland Area Stormwater Project agreement. As the design work has progressed, it has become necessary for LFUCG to acquire additional right of way from 3 parcels in the project area to complete the work.

Banks Engineering has conducted all of the initial outreach, analysis and mitigation concept development for the Southland Area Stormwater Project improvements, and is very familiar with the issues in this area.

Project Cost in FY19 and in Future Budget Years

Banks Engineering has provided a fee quote of \$2,500 per parcel (3 parcels required) for the proposed work. The total amount of this Change Order is \$7,500.

Are Funds Budgeted

Funds are budgeted in: 4052-303204-3334-92211 WR_SOUTHLAND CONSENT_DE Bud Reference 2019

Director/Commissioner

Martin

Cc: Gregory S. Lubeck, P.E., Stormwater Section Manager

