
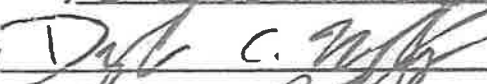
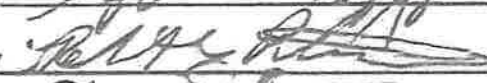
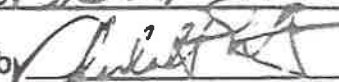


LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER	DATE:	April 15, 2021
	Contract Modification:	FACO #3
	CONTRACT #:	227-2017
PROJECT: EA-3 Trunk Sewer RMP Project		
TO: L-M Asphalt Partners, Ltd. dba ATS Construction		
Original Contract Amount		\$2,916,807.49
Cumulative Amount of Previous Contract Modifications		\$1,560,063.16
Percent Change of Previous Contract Modifications		53%
Existing Contract Amount		\$4,476,870.65
Net increase in Contract Amount - (From following pages)		\$240,779.59
Percent Change of This Contract Modification		8.25%
Original Contract Amount		\$2,916,807.49
Cumulative Amount of all Contract Modifications		\$1,800,842.75
Percent Change of all Contract Modifications		61.74%
New Contract Amount including this Change Order		\$4,717,650.24
Recommended by <u></u>	(Proj. Engr.)	Date <u>4/16/21</u>
Accepted by <u> C. W. P.E.</u>	(Contractor)	Date <u>4/19/21</u>
Accepted by <u></u>	(RMP Manager)	Date <u>4/19/21</u>
Approved by <u></u>	(Director)	Date <u>4-21-21</u>
Approved by <u>Nancy Albright</u>	(Commissioner)	Date <u>5/6/21</u>
Approved by <u>Linda Gorton</u>	(Mayor or CAO)	Date <u>6/11/2021</u>

Approved By 

(Director of Purchasing)

Date 4-21-2021

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

DATE: April 15, 2021
 Contract Mod #: 227-2017
 CONTRACT #: FACO #3

Project: EA-3 Trunk Sewer RMP Project

TO: L-M Asphalt Partners, LTF. dba ATS Construction

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	Excessive trench dewatering and work schedule changes at Victory Haven Training Center to avoid horse training schedule	LS	1		\$ -	\$ 250,000.00
2	DEL	Repairs to manhole 1		1	\$ -	\$ 9,220.41	\$ -
3						\$ -	\$ -
4						\$ -	\$ -
5						\$ -	\$ -
6						\$ -	\$ -
7						\$ -	\$ -
8						\$ -	\$ -
9						\$ -	\$ -
10						\$ -	\$ -
11						\$ -	\$ -
12						\$ -	\$ -
13						\$ -	\$ -
14						\$ -	\$ -
15						\$ -	\$ -
Total decrease						\$ 9,220.41	
Total increase							\$ 250,000.00
Net (increase) in contract price							\$ 240,779.59

JUSTIFICATION FOR CHANGE

PROJECT:	EA-3 Trunk Sewer RMP Project
CONTRACT NO.	227-2017
CHANGE ORDER:	FACO #3

1. Necessity for change: These changes will reflect the Final Adjusting Quantities/Amounts of the construction contract. Excessive trench dewatering and work schedule changes to accommodate horse training at Victory Haven Training Center.
2. Is proposed change an alternate bid? ___Yes XNo
3. Will proposed change alter the physical size of the project? ___Yes XNo
If "Yes", explain.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? ___Yes XNot Necessary
6. Will this change affect expiration or extent of insurance coverage? ___Yes XNo
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

Linda Gorton

Mayor

Date

6/11/2021

LEAK ELIMINATORS, LLC.
330 LISLE INDUSTRIAL AVENUE
LEXINGTON, KY 40511

INVOICE 4116-7
DUE 6/30/2020

PROVIDENCE PLACE PROJECT/ BOB PETERSON

Date: 6/18/2020

Bid Item	Description	Unit	Unit Price	Quantity	Total
E27	Laborer	HR	\$ 70.00	36	\$ 2,520.00
E26	Crew Foreman	HR	\$ 90.00	18	\$ 1,620.00
E22	Small Track Hoe, CAT 301.6C or Equivalent	HR	\$ 140.00	18	\$ 2,520.00
E19	Dump truck, Single Axle	HR	\$ 100.00	18	\$ 1,800.00
B82	Reimbursement: Two 10 Inch SDR35 GXG Sewer Repair Couplings (see attached CI Thornburg ticket #S100120415.001)	EA	\$ 154.01	cost plus 15%	\$ 177.11
B82	Reimbursement: One 10 inch SDR35 GXG Sewer Repair Couplings (see attached CI Thornburg ticket # S100120497.001)	EA	\$ 77.00	cost plus 15%	\$ 88.55
D18	No. 9 Crushed Stone	TON	\$ 25.00	19.79	\$ 494.75
TOTAL					\$ 9,220.41

Notes

1. WE USED CCTV INSIDE THE DROP MANHOLE AT EA-3 LIFT STATION AND DISCOVERED THE DROP WAS LEAKING.

2. WE DUG OUT THE DROP AND UNSTACKED THE MANHOLE TO EVALUATE THE LEAK AND DISCOVERED THE FITTINGS HAD ROLLED THE GASKET AND WAS CRACKED WHICH WAS ALLOWING GROUND WATER TO ENTER

3. WE BEAT THE OLD CONCRETE OFF THE DROP AND REPLACED PIPE AND FITTINGS. WE REPOURED THE CONCRETE TO RESTORE THE MANHOLE WHERE REPAIRS WERE MADE

4. WE RESTACKED THE MANHOLE AND BACKFILLED TO THE PROPER GRADE

6/17/2020 TIME AND MATERIALS

LABOR: 2 LABORERS x 9:00 AM TO 6:00 PM = 18 HOURS

FOREMAN: 9:00 AM TO 6:00 PM = 9 HOURS

TRACKHOE: 9:00 AM TO 6:00 PM = 9 HOURS

SMALL DUMP: 9:00 AM TO 6:00 PM = 9 HOURS

6/18/2020 TIME AND MATERIALS

LABOR: 2 LABORERS x 9:00 AM TO 6:00 PM = 18 HOURS

FOREMAN: 9:00 AM TO 6:00 PM = 9 HOURS

TRACKHOE: 9:00 AM TO 6:00 PM = 9 HOURS

SMALL DUMP: 9:00 AM TO 6:00 PM = 9 HOURS

PO # LF00179008
Rec # 0000595581
12-8-2020 D. Williams

12/3/2020
[Signature]



THE C.I. THORNBURG CO., INC.
 740 ENTERPRISE DRIVE
 LEXINGTON, KY 40510
 859-255-0852
 Fax 859-259-1171



Ship Ticket

SHIP DATE	ORDER NUMBER
06/17/2020	S100120415.001
THE C I THORNBURG CO INC 740 ENTERPRISE DRIVE LEXINGTON, KY 40510 859-255-0852 Fax 859-259-1171	
PAGE NO. 1 of 1	

SOLD TO:

SHIP TO:

LEAK ELIMINATORS LLC
 330 LISLE INDUSTRIAL AVENUE
 LEXINGTON, KY 40511
 Phone #: 859-388-9422

LEAK ELIMINATORS
 330 LISLE INDUSTRIAL AVENUE
 LEXINGTON, KY 40511
 Phone #: 859-388-9422

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
4831	PROVIDENCE PARKWAY		KY Contractor	
WRITER	SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT ALLOWED
Jesse Grubbs	CALL FOR	Ship: 2 Price: 2	06/17/2020	No
ORDER QTY	SHIP QTY	HM	DESCRIPTION	
2ea	2ea		10' SDR35 GXG SEWER REPAIR COUPLING	

For Hazardous Materials [or Dangerous Goods] Incident
 Spill, Leak, Fire, Exposure, or Accident
 Call CHEMTREC Day or Night
 Within the USA and Canada: 1-800-424-9300
 Outside USA and Canada: +1 703-527-3887 (collect calls accepted)

Subtotal	154.01
S&H Charges	
Tax	
Payments	x15%
Amount Due	117.14



THE C.I. THORNBURG CO., INC.
 740 ENTERPRISE DRIVE
 LEXINGTON, KY 40510
 859-255-0852
 Fax 859-259-1171



Ship Ticket

SHIP DATE	ORDER NUMBER
06/18/2020	S100120497.001
THE C.I. THORNBURG CO. INC 740 ENTERPRISE DRIVE LEXINGTON, KY 40510 859-255-0852 Fax 859-259-1171	
PAGE NO.	
1 of 1	

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LEAK ELIMINATORS LLC
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 Spill, Leak, Fire, Exposure, or Accident
 Call CHEMTREC Day or Night
 Within the USA and Canada: 1-800-424-9300
 Outside USA and Canada: +1 703-527-3887 (collect calls accepted)

Subtotal	
S&H Charges	
Tax	
Payments	x15%
Amount Due	88.55



Shipping Location:

CENTRAL
1280 MANCHESTER STREET

Vulcan Construction Materials, LLC

LEXINGTON, KY 40504
859-254-2541

Danger			
Read important health information on reverse.			
Peligro			
Léase la información importante para la salud en el reverso.			
RECEIVED BY		CUSTOMER/CONSIGNEE	
X			
DRIVER			
DATE	TIME	PLANT	TICKET NO.
6/18/2020	2:22PM	1243-121 CENTRAL	8313906
RFID Card Swipes			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants, for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is anhydrous non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinance, statutes or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION OR FOR ANY DEFICITS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, ON DEPARTURE FROM SELLER'S FACILITY CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TARE OR TRAILER HAS BEEN DETERMINED SO AS TO BRING IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS TO THE MAXIMUM EXTENT ALLOWED BY LAW. CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 30380		CK#	CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:
LEAK ELIMINATORS LLC					
ORDER:	2020 Miscellaneous/Yard Stockpile			PICKED UP	
3603404	330 Lisle Industrial Ave				
DESTINATION:	Pump Station			ZONE/MILES	
PUMP	330 Lisle Industrial Ave				
PRODUCT: 28361	NO. 9M				
COMMENTS:					
TRUCK LE196	Leak Eliminators		CARRIER C100	CUSTOMER SELF HAUL	
LICENSE AG3775	KY Triaxle		TRAILER ID NO	TRAILER ID NO	
FREIGHT TYPE A	AXLES 4		TARE DATE 06/18/2020	TARE EXPIRE 07/19/2020	
GROSS LBS (Scale 1)	TARE LBS (Scale 3)	NET LBS	TONS	TONS TODAY	LOADS TODAY
65,540	25,060	39,580	19.79	19.78	1
GROSS KG	TARE KG	NET KG	TONS	TONS TODAY	IN PLANT
29,728	11,775	17,953	17.95	17.95	2:11 pm
LAST DATE PER TON	MATERIAL	HAUL			
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	GOD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

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 *CHM*
Division of Water Quality

DATE: May 3, 2021

SUBJECT: Change Order No. 3 (Final) – EA3 Trunk Sewer Project Contract #227-2017

Request

The Division of Water Quality requests authorization to execute Change Order No. 3 to the agreement with L-M Asphalt Partners, Ltd. dba ATS Construction for the EA3 Trunk Sewer Project, increasing the contract price by a sum of \$240,779.59 from \$4,476,870.65 to \$4,717,650.24.

Purpose of Request

The requested change increase is for excessive trench dewatering and work schedule changes to accommodate property owners impacted by construction delays due to weather and unforeseen subsurface conditions. A decrease was charged for 3rd party repairs to manhole #1. This change order is being processed via the blue sheet process because the two prior change orders were reviewed and approved using the same format.

Project Cost in FY21 and in Future Budget Years

The cost for this FY is: \$240,779.59. The cost for future FY is: N/A

Are Funds Budgeted

The funds are budgeted in 4003-303408-3466-92811 2016 EA3TRK_2016 CONSENT_DE

Director/Commissioner

Martin/Albright

