

<b>LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER</b>	DATE:	November 5, 2019
	Contract Modificaion:	2
	CONTRACT #:	#126-2016
PROJECT: Wastewater Treatment Plants Safety Program Audit and Post Audit Implementation		
TO: SMG		
Original Contract Amount		\$334,800.00
Cumulative Amount of Previous Contract Modifications		\$197,511.25
Percent Change of Previous Contract Modifications		59%
Existing Contract Amount		\$532,311.25
Net (increase/decrease) in Contract Amount - (From following pages)		\$230,000.00
Percent Change of This Contract Modification		69%
Original Contract Amount		\$334,800.00
Cumulative Amount of all Contract Modifications		\$427,511.25
Percent Change of all Contract Modifications		128%
New Contract Amount Including this Change Order		\$762,311.25
Recommended by <u>Robin Wright</u>	(Proj. Manager)	Date <u>11/7/19</u>
Accepted by <u>[Signature]</u>	(Consultant)	Date <u>11/07/2019</u>
Approved by <u>[Signature]</u>	(Director)	Date <u>12/6/19</u>
Approved by <u>Nancy Albright</u>	(Commissioner)	Date <u>12/12/19</u>
Approved by <u>Linda Gorton</u>	(Mayor or CAO)	Date <u>12/19/19</u>

<b>LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT MODIFICATION</b>	DATE:	November 5, 2019
	Contract Mod #:	2
	CONTRACT #:	#126-2016

Project:	Treatment Plants Safety Program Audit and Post Audit Implementation
TO:	SMG

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	Electrical	LS	1		\$ -	\$ 230,000.00
2	ADD		LS	1		\$ -	\$ -
3						\$ -	\$ -
4						\$ -	\$ -
5						\$ -	\$ -
6						\$ -	\$ -
7						\$ -	\$ -
8						\$ -	\$ -
9						\$ -	\$ -
10						\$ -	\$ -
11						\$ -	\$ -
12						\$ -	\$ -
13						\$ -	\$ -
14						\$ -	\$ -
15						\$ -	\$ -
<b>Total decrease</b>						\$ -	
<b>Total increase</b>							\$ 230,000.00
<b>Net (increase) in contract price</b>							\$ 230,000.00

Wastewater Treatment Plant Safety  
Program Audit and Post Audit  
Implementation

**JUSTIFICATION FOR CHANGE**

PROJECT:

CONTRACT NO.

#126-2016

CHANGE ORDER:

2

1. Necessity for change: Audit results recommended expansion of the scope for electrical safety training and implementation services at a level not anticipated in the original scope.
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

*Linda Gorton*

Mayor

Date

12/19/17

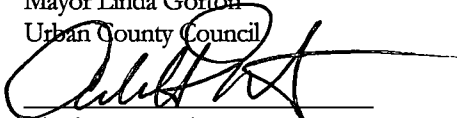
MAYOR LINDA GORTON



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: November 5, 2019

SUBJECT: Change Order #2 to Resolution #379-2018 with Smith Management Group for Safety Implementation Services

**Request**

The purpose of this memorandum is to request approval of Change Order #2 for the Wastewater Treatment Plants Safety Program Audit and Post Audit Implementation Services. The cost of the additional work is \$230,000.

**Purpose of Request**

Funds were included in the FY20 budget to continue the improvement of the OSHA compliance safety programs at the Town Branch and West Hickman wastewater treatment plants. Additional implementation services to be provided include:

- Conduct in-depth OSHA program documentation reviews at each treatment plant, training and make additional improvements as needed.
- Electrical Safety Program – Update the Arc Flash Engineering Studies at both plants to include all new equipment installed since the last arc flash study.
- Electrical Safety Program – Update staff training on both Low and High Voltage safety procedures as required by NFPA 70e electrical safety standard.
- Electrical Safety Program – Conduct Thermographic (Infrared) image testing on all electrical equipment at both plants as required by NFPA 70e electrical safety standard.

**Project Cost in FY20 and in Future Budget Years**

\$210,000 for this work was included in the FY20 budget and an accompanying budget amendment will utilize operating funds for the \$20,000 difference.

**Are Funds Budgeted**

Funds for this work were included in the Water Quality FY20 Budget: 4002-303401-3402-71299 and BA # 10380.

**Director/Commissioner**

Martin/Albright

