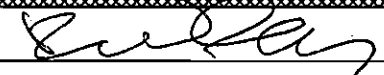


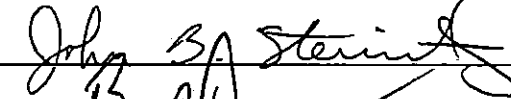
| | | |
|--|------------------------|-------------------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER | DATE: | February 14, 2020 |
| | Contract Modificaiton: | No. 2 |
| | CONTRACT #: | 031-2019 |


PROJECT: WGPL Storm Sewer Project
 Bid No. 155-2018
 Resolution No. 016-2019


TO: W. Rodgers Company, LLC
 649 Bizzel Dr
 Lexington, Ky 40510

| | |
|---|----------------|
| Original Contract Amount | \$1,169,959.00 |
| Cumulative Amount of Previous Contract Modifications | \$2,832.12 |
| Percent Change of Previous Contract Modifications | 0% |
| Existing Contract Amount | \$1,172,791.12 |
| Net (increase/decrease) in Contract Amount - (From following pages) | \$128,721.66 |
| Percent Change of This Contract Modification | 11% |
| Original Contract Amount | \$1,169,959.00 |
| Cumulative Amount of all Contract Modifications | \$131,553.78 |
| Percent Change of all Contract Modifications | 11% |
| New Contract Amount Including this Change Order | \$1,301,512.78 |


Recommended by  (Proj. Engr.) Date 2/14/2020

Accepted by  (Consultant) Date 2/14/20

Accepted by  (Contractor) Date 2-14-20

Approved by  (Director) Date 2-19-20

Approved by Nancy Albright (Commissioner) Date 2/24/2020

Approved by  (Mayor or CAO) Date 3/20/2020

R-154-2019
 Original R-016-2019
 Contract # 031-2019

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

DATE: February 14,2020
 Contract Mod #: No. 2
 CONTRACT #: 031-2019

Project: WGPL Storm Sewer Project
 Bid No. 2
 Resolution No. 016-2019

TO: W. Rodgers Company, LLC
 649 Bizzel Dr
 Lexington, KY 40510

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 | Storm Sewer Cleanout | EA | 32 | \$ 561.00 | \$ - | \$ 17,952.00 |
| 2 | ADD | Sump Pump Lateral- 6" | LF | 658.6 | \$ 39.00 | \$ - | \$ 25,685.40 |
| 3 | ADD | Remove Existing Curb | LF | 1992.2 | \$ 3.05 | \$ - | \$ 6,076.21 |
| 4 | ADD | Concrete Header Curb | LF | 1679.48 | \$ 20.00 | \$ - | \$ 33,589.60 |
| 5 | ADD | Concrete Sidewalk | SY | 146.53 | \$ 50.00 | \$ - | \$ 7,326.50 |
| 6 | ADD | Concrete Entrance Pavement | SY | 340.5 | \$ 47.00 | \$ - | \$ 16,003.50 |
| 7 | ADD | Class 2 Asphalt Surface | TN | 232.51 | \$ 95.00 | \$ - | \$ 22,088.45 |
| 8 | | | | | | \$ - | \$ - |
| 9 | | | | | | \$ - | \$ - |
| 10 | | | | | | \$ - | \$ - |
| 11 | | | | | | \$ - | \$ - |
| 12 | | | | | | \$ - | \$ - |
| 13 | | | | | | \$ - | \$ - |
| 14 | | | | | | \$ - | \$ - |
| Total decrease | | | | | | \$ - | |
| Total increase | | | | | | | \$ 128,721.66 |
| Net (increase) in contract price | | | | | | | \$ 128,721.66 |

JUSTIFICATION FOR CHANGE

| | |
|---------------|--------------------------|
| PROJECT: | WGPL Storm Sewer Project |
| CONTRACT NO. | 031-2019 |
| CHANGE ORDER: | NO. 2 |

1. Necessity for change:

The requested change is to provide site improvements such as adequate drainage, additional sump pump lines and curb repairs.

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 Gordon
Mayor

3/20/2020
Date

WGPL Storm Project Bid Tab

| Item # | Description of Work | Breakdown | | | | Includes Change order Amounts | | | | |
|--------|---|-----------|----------|-------------|--------------|-------------------------------|----------------|------------------|----------|--------------|
| | | Unit | Quantity | Unit Price | Total | Completed to Date | | Overages | | |
| | | | | | | Quantity | Amount | Percent Complete | Unit | Amount |
| 1 | Mobilization | LS | 1 | \$52,500.00 | \$52,500.00 | 1.00 | \$52,500.00 | 100% | 0.00 | \$0.00 |
| 2 | General Conditions | LS | 1 | \$79,976.00 | \$79,976.00 | 0.92 | \$73,577.92 | 92% | -0.08 | -\$6,398.08 |
| 3 | Type A Manholes | EA | 19 | \$2,633.00 | \$50,027.00 | 19.00 | \$50,027.00 | 100% | 0.00 | \$0.00 |
| 4 | 4' Non-Circular Manhole | EA | 6 | \$3,517.00 | \$21,102.00 | 6.00 | \$21,102.00 | 100% | 0.00 | \$0.00 |
| 5 | Type D Curb Inlet | EA | 25 | \$2,830.00 | \$70,750.00 | 25.00 | \$70,750.00 | 100% | 0.00 | \$0.00 |
| 6 | 3' x 6' Double Curb Inlet | EA | 2 | \$4,778.00 | \$9,556.00 | 2.00 | \$9,556.00 | 100% | 0.00 | \$0.00 |
| 7 | 9'-4" x 2' Triple Curb Inlet | EA | 2 | \$5,591.00 | \$11,182.00 | 2.00 | \$11,182.00 | 100% | 0.00 | \$0.00 |
| 8 | Surface Inlet Type B | EA | 1 | \$2,665.00 | \$2,665.00 | 1.00 | \$2,665.00 | 100% | 0.00 | \$0.00 |
| 9 | 15" Nyloplast Drain Basin | EA | 1 | \$1,728.00 | \$1,728.00 | 1.00 | \$1,728.00 | 100% | 0.00 | \$0.00 |
| 10 | KYTC DBI Type 12A Modified | EA | 1 | \$3,423.00 | \$3,423.00 | 1.00 | \$3,423.00 | 100% | 0.00 | \$0.00 |
| 11 | Diversion Structure | LS | 1 | \$4,116.00 | \$4,116.00 | 1.00 | \$4,116.00 | 100% | 0.00 | \$0.00 |
| 12 | Storm Sewer Pipe - 12" | LF | 167 | \$47.00 | \$7,849.00 | 167.53 | \$7,873.91 | 100% | 0.53 | \$24.91 |
| 13 | Storm Sewer Pipe - 15" | LF | 2,488 | \$64.00 | \$159,232.00 | 2483.11 | \$158,919.04 | 100% | -4.89 | -\$312.96 |
| 14 | Storm Sewer Pipe - 18" | LF | 1,778 | \$72.00 | \$128,016.00 | 1778.26 | \$128,034.72 | 100% | 0.26 | \$18.72 |
| 15 | Storm Sewer Pipe - 24" RECEP | LF | 373 | \$106.00 | \$39,538.00 | 355.10 | \$37,640.60 | 95% | -17.90 | -\$1,897.40 |
| 16 | Storm Sewer Cleanout | EA | 55 | \$561.00 | \$30,855.00 | 57.00 | \$48,807.00 | 158% | 32.00 | \$17,952.00 |
| 17 | Sumppump Lateral 6" | LF | 1,200 | \$39.00 | \$46,800.00 | 1858.60 | \$72,485.40 | 155% | 658.60 | \$25,685.40 |
| 18 | Relocate Existing SS Lateral 4" | LF | 1,000 | \$35.00 | \$35,000.00 | 0.00 | \$0.00 | 0% | -1000.00 | -\$35,000.00 |
| 19 | Connect to Existing Pipe or Structure | EA | 6 | \$1,077.00 | \$6,462.00 | 6.00 | \$6,462.00 | 100% | 0.00 | \$0.00 |
| 20 | Remove Existing Curb | LF | 4000 | \$3.05 | \$12,200.00 | 5992.20 | \$18,276.21 | 150% | 1992.20 | \$6,076.21 |
| 21 | Concrete Header Curb | LF | 4800 | \$20.00 | \$96,000.00 | 6479.48 | \$129,589.60 | 135% | 1679.48 | \$33,589.60 |
| 22 | Concrete Sidewalk | SY | 280 | \$50.00 | \$14,000.00 | 426.53 | \$21,326.50 | 152% | 146.53 | \$7,326.50 |
| 23 | Sidewalk Ramp | SY | 50 | \$74.00 | \$3,700.00 | 48.82 | \$3,612.68 | 98% | -1.18 | -\$87.32 |
| 24 | Concrete Entrance Pavement | SY | 275 | \$47.00 | \$12,925.00 | 615.50 | \$28,928.50 | 224% | 340.50 | \$16,003.50 |
| 25 | Unfinished Concrete | CY | 7 | \$334.00 | \$2,338.00 | 0.00 | \$0.00 | 0% | -7.00 | -\$2,338.00 |
| 26 | Concrete Class A | CY | 1.5 | \$128.00 | \$192.00 | 0.00 | \$0.00 | 0% | -1.50 | -\$192.00 |
| 27 | Steel Reinforcement | LB | 180 | \$1.05 | \$189.00 | 0.00 | \$0.00 | 0% | -180.00 | -\$189.00 |
| 28 | Pavement Milling and Texturing | TN | 2200 | \$21.00 | \$46,200.00 | 1476.42 | \$31,004.82 | 67% | -723.58 | -\$15,195.18 |
| 29 | Class 2 Asphalt Surface | TN | 1,250 | \$95.00 | \$118,750.00 | 914.51 | \$86,878.45 | 73% | -335.49 | -\$31,871.55 |
| 30 | Remove Existing Tree (5" - 12") | EA | 2 | \$391.00 | \$782.00 | 1.00 | \$391.00 | 50% | -1.00 | -\$391.00 |
| 31 | Remove Existing Tree (12" - 24") | EA | 2 | \$866.00 | \$1,732.00 | 0.00 | \$0.00 | 0% | -2.00 | -\$1,732.00 |
| 32 | Remove Existing Tree (24" - 36") | EA | 2 | \$1,172.00 | \$2,344.00 | 0.00 | \$0.00 | 0% | -2.00 | -\$2,344.00 |
| 33 | Remove Existing Tree (>36") | EA | 2 | \$1,473.00 | \$2,946.00 | 0.00 | \$0.00 | 0% | -2.00 | -\$2,946.00 |
| 34 | Seeding and Protection | SY | 2,000 | \$1.25 | \$2,500.00 | 0.00 | \$0.00 | 0% | -2000.00 | -\$2,500.00 |
| 35 | Sodding | SY | 2,500 | \$7.00 | \$17,500.00 | 0.00 | \$0.00 | 0% | -2500.00 | -\$17,500.00 |
| 36 | Project Sign | EA | 1 | \$1,708.00 | \$1,708.00 | 1.00 | \$1,708.00 | 100% | 0.00 | \$0.00 |
| 37 | Maintain and Control Traffic | LS | 1 | \$26,046.00 | \$26,046.00 | 0.91 | \$23,701.86 | 91% | -0.09 | -\$2,344.14 |
| 38 | Erosion Control | LS | 1 | \$16,537.00 | \$16,537.00 | 0.75 | \$12,402.75 | 75% | -0.25 | -\$4,134.25 |
| 39 | #2 Stone for Subgrade Rehab | TN | 300 | \$30.00 | \$9,000.00 | 0.00 | \$0.00 | 0% | -300.00 | -\$9,000.00 |
| 40 | Demobilization | LS | 1 | \$21,593.00 | \$21,593.00 | 0.90 | \$19,433.70 | 90% | -0.10 | -\$2,159.30 |
| | | | | | | | \$1,138,103.66 | | | -\$31,855.34 |
| C.O. 1 | Unmarked 4" steel gas line had to be demolished | EA | 1 | \$869.48 | | 1.00 | \$869.48 | 100% | #VALUE! | \$869.48 |

WGPI Storm Sewer Project - Area Map



Project Area (in red)

LaDonna Roberts

From: Michael Cravens
Sent: Monday, February 24, 2020 2:28 PM
To: Commissioner EQ PW Exec Asst; Nancy Albright
Cc: LaDonna Roberts; Charles Martin
Subject: RE: Law Review: Change Order No. 2 WGPL Storm Sewer Project

I have reviewed this request for a resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 2 to the agreement with WRC 1, LLC d/b/a W. Rogers Co, LLC, for the Wabash, Goodrich, Pensacola, and Lackawanna (WGPL) Storm Sewer Project, increasing the contract price by the sum of \$128,721.66, from \$1,172,791.12 to \$1,301,512.78.

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: Commissioner EQ PW Exec Asst <commeqpw@lexingtonky.gov>
Sent: Friday, February 21, 2020 2:45 PM
To: Susan Speckert <sspeckert@lexingtonky.gov>; Michael Cravens <mcravens@lexingtonky.gov>; Nancy Albright <nalbright@lexingtonky.gov>
Cc: LaDonna Roberts <lroberts@lexingtonky.gov>; Charles Martin <chmartin@lexingtonky.gov>
Subject: FW: Law Review: Change Order No. 2 WGPL Storm Sewer Project

Susan, Water Quality is requesting review of the attached Change Order prior to Bluesheet please.

Sandy
 3401

Sandra Sue Burke
Executive Assistant to Nancy Albright
 Commissioner, Department of Environmental Quality & Public Works

859.258.3401 office
859.684.3493 cell
lexingtonky.gov



From: LaDonna Roberts
Sent: Friday, February 21, 2020 2:37 PM
To: Commisioner EQ PW Exec Asst <commegpwea@lexingtonky.gov>
Cc: Nancy Albright <nalbright@lexingtonky.gov>; Charles Martin <chmartin@lexingtonky.gov>
Subject: Law Review: Change Order No. 2 WGPL Storm Sewer Project

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



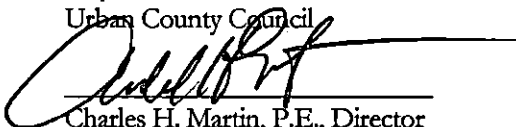
MAYOR LINDA GORTON



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: February 14, 2020

SUBJECT: Change Order No. 2 – WGPL Storm Sewer Project, Contract #031-2019

Request

The Division of Water Quality requests authorization to execute Change Order No. 2 to the agreement with W. Rogers Company, LLC. for the WGPL Storm Sewer Project, increasing the contract price by the sum of \$128,721.66 from \$1,172,791.12 to \$1,301,512.78.

Why are you requesting?

The requested change is to provide site improvements such as adequate drainage, additional sump pump lines and curb repairs.

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

The cost for this FY is: \$128,721.66

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

