

<b>LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER</b>	DATE:	September 19, 2018
	Contract Modificaiton:	No.1
	CONTRACT #:	136-2018

PROJECT: Fleet Management's Water Quality Improvements  
 Bid No. 57-2018  
 Resolution No. 316-2018

TO: Woodall Construction Co., Inc.  
 1332 Cahill Drive  
 Lexington, KY 40504

Original Contract Amount	\$130,609.14
Cumulative Amount of Previous Contract Modifications	
Percent Change of Previous Contract Modifications	0%
Existing Contract Amount	\$130,609.14
Net (increase/decrease) in Contract Amount - (From following pages)	\$8,095.60
Percent Change of This Contract Modification	6%
Original Contract Amount	\$130,609.14
Cumulative Amount of all Contract Modifications	\$8,095.60
Percent Change of all Contract Modifications	6%
New Contract Amount Including this Change Order	\$138,704.74

Recommended by  (Proj. Engr.) Date 10/5/2018

Accepted by \_\_\_\_\_ (Consultant) Date \_\_\_\_\_

Accepted by  (Contractor) Date 9/28/2018

Approved by Jerris M. Carey for CHM (Director) Date 10/5/18

Approved by  (Commissioner) Date 11-7-18

Approved by  (Mayor or CAO) Date NOV 01 2018

R-659-2018  
 Original R-316-2018  
 Contract # 136-2018

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT**

**CONTRACT MODIFICATION**

DATE:

September 19, 2018

Contract Mod #:

No.1

CONTRACT #:

136-2018

Project: Fleet Management's Water Quality Improvements (Resolution 316-2018)

TO: Woodall Construction Co., 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	PCO1 - Additional Berm Embankment per Grading Plan	CY	240	\$ 30.19	\$ -	\$ 7,245.60
2	ADD	PCO2 - Wheel Loader for Contaminated Soil Load Out	HR	1	\$ 250.00	\$ -	\$ 250.00
3	ADD	PCO2 - Trackhoe for Contaminated Soil Load Out	HR	2	\$ 300.00	\$ -	\$ 600.00
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
N/A						\$ -	\$ -
N/A						\$ -	\$ -
Total decrease						\$ -	
Total increase							\$ 8,095.60
Net (increase) in contract price							\$ 8,095.60

**JUSTIFICATION FOR CHANGE**

PROJECT:	Fleet Management's Water Quality Improvements
CONTRACT NO.	136-2018
CHANGE ORDER:	No. 1

## 1. Necessity for change:

Additional 240 CY of embankment required per the grading plan (due to a quantity miscalculation in the original design). Contaminated soil was discovered during excavation requiring additional labor and equipment for transfer of materials to environmental contractor (PECCO) for disposal.

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

NOV 01 2018  
 \_\_\_\_\_  
 Date

# ADDITIONAL WORK AUTHORIZATION

WOODALL CONSTRUCTION CO., INC.

1332 CAHILL DRIVE  
LEXINGTON, KENTUCKY 40504-1164  
www.woodallconst.com  
(859) 233-2909  
FAX (519) 281-6259

OWNER'S NAME <b>LFUGG</b>		PHONE	DATE
STREET		JOB NAME <b>Fleet Service</b>	JOB NUMBER <b>2073</b>
CITY	STATE	STREET	
EXISTING CONTRACT NUMBER	DATE OF EXISTING CONTRACT	CITY <b>Lex</b>	STATE <b>KY</b>


You are authorized to perform the following specifically described additional work:

Loaded out and moved contaminated soil  
on to Peco Truck moved 2 Loads of soil  
and loaded out  
1 Loader 1 hour  
1 P220 2 hours

**ADDITIONAL CHARGE FOR ABOVE WORK IS: \$** \_\_\_\_\_

Payment will be made as follows: \_\_\_\_\_

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date \_\_\_\_\_ Authorizing Signature  \_\_\_\_\_  
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at above stated price.

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_  
(CONTRACTOR SIGNS HERE)

**THIS IS CHANGE ORDER NO.** \_\_\_\_\_

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

**Elizabeth Sebren**

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**From:** Robert Myers <RMyers@woodallconst.com>  
**Sent:** Tuesday, September 18, 2018 1:33 PM  
**To:** Elizabeth Sebren; Rick Day; 'jhallany@visionengr.com'  
**Cc:** Jennifer Carey; John Cranfill  
**Subject:** change order - fleet

[EXTERNAL] Use caution before clicking links and/or opening attachments.

**LOAD OUT CONTAMINATED SOIL :**

WHEEL LOADER 1 HR X \$250.00 = \$250.00

TRACKHOE 2 HR X \$300.00 = \$600.00

**TOTAL CHANGE ORDER ----- \$850.00**

Please prepare a change order and included the previous item. Both have already been performed and we would like to invoice for the work.

*Thanks,*

*Robert*

**Robert P Myers**  
Estimator/ Project manager

**Woodall Construction Co.**

1332 CAHILL DRIVE  
LEXINGTON, KY 40504  
859-233-2909 P  
859-281-6259 F  
859-621-1322 C

**CELEBRATING OUR 30<sup>TH</sup> YEAR IN BUSINESS**

**Elizabeth Sebren**

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**From:** Robert Myers <RMyers@woodallconst.com>  
**Sent:** Friday, August 17, 2018 2:44 PM  
**To:** Jihad Hallany; Jennifer Carey; Rick Day; Elizabeth Sebren  
**Subject:** fleet services

[EXTERNAL] Use caution before clicking links and/or opening attachments.

All,

Please issue a change order in the amount of \$7,245.60 for the additional embankment amount per the grading plan.

**240 CY X \$30.19**

*Thanks,*

*Robert*

**Robert P Myers**  
Estimator/ Project manager

**Woodall Construction Co.**

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859-621-1322 C

**CELEBRATING OUR 30<sup>TH</sup> YEAR IN BUSINESS**



PROJECT AREA

Old Frankfort Cir

Frankfort Ct

1631

1631

MAYOR JIM GRAY



LEXINGTON

CHARLES H. MARTIN P.E.  
DIRECTOR  
WATER QUALITY

**TO:** Mayor Jim Gray  
Urban County Council

**FROM:** *Jennifer A. Carey for CHM*  
Charles H. Martin, P.E., Director  
Division of Water Quality

**DATE:** October 5, 2018

**SUBJECT:** Change Order No. 1 – Fleet Management’s Water Quality Improvements, Contract #136-2018

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**Request**

The Division of Water Quality requests authorization to execute Change Order No. 1 to the agreement with Woodall Construction Co., Inc. for the Fleet Management’s Water Quality Improvements project, increasing the contract price by the sum of \$8,095.60 from \$130,609.14 to \$138,704.74.

**Why are you requesting?**

The requested change is to provide an additional 240 cubic yards of berm embankment required per the grading plan; the original estimated quantity was miscalculated by the design consultant. The owner also requests the contractor provide additional labor and equipment to load out contaminated soil discovered during project excavation; contaminated materials transferred to the owner’s environmental contractor (PECCO) for disposal.

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

The cost for this FY is: \$8,095.60  
The cost for future FY is: N/A

**Are the funds budgeted?**

The funds are budgeted in: 4052-303204-3372-92211 2019 LFUCG WATER\_QUAL CONSTRUCT

**File Number:** 1074-18

**Commissioner:** Martin

