	DATE:	April 22, 2021
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER	Contract Modification:	Final Adjusting CO 1
ORDER	CONTRACT #:	304-2017
PROJECT: Expansion Area 3 Pump Sttion Improvements		
TO: WRC1, LLC (dba) W. Rogers Company		
Original Contract Amount		\$5,190,766.00
Cumulative Amount of Previous Contract Modifications		\$0.00
Percent Change of Previous Contract Modifications		0%
Existing Contract Amount		\$5,190,766.00
Net decrease in Contract Amount - (From following pages)		-\$523,528.80
Percent Change of This Contract Modification		-10.09%
Original Contract Amount		\$5,190,766.00
Cumulative Amount of all Contract Modifications		-\$523,528.80
Percent Change of all Contract Modifications		-10.09%
New Contract Amount Including this Change Order		\$4,667,237.20
Recommended by (Proj	. Engr.)	Date 4/23/202
Accepted by With Mell (Con	tractor)	Date 4/22/21
Accepted by Refut Conference (RMI	P Manager)	Date 4/23/202/
Approved by fulliff to (Dire	ector)	Date 4-29-2/
Approved by Manay albit	nmissioner)	Date 5 3 21
Approved by Ainda Dorton (May	or or CAO)	Date 6/11/2021

#### LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT April 22, 2021 DATE: Final Adjusting CO 1 CONTRACT MODIFICATION Contract Mod #: 304-2017 CONTRACT #: Expansion Area 3 Pump Station Improvements - Contract No. 1 Project: TO: WRC1, LLC (dba) W. Rogers Company You are hereby requested to comply with the following changes from the contract plans and specifications; Decrease in contract Increase in contract Item ADD / Units Quantity Unit Price Description of changes price price DEL No. Contract time due to construction delays and shop drawing reviews - 81 days 1 Add 31.00 \$ \$ Control Touch SCADA integration 2 Del 280.94 \$ Project video monitoring 3 Add 400,327.99 \$ Miscellaneous Site Improvements Del 200.00 | \$ \$ Emergency Generator Fuel Tank Permit Del 10,000.00 \$ 6 Del Electrica Service 6,000.00 \$ 7 Del Water Service 107,250.75 \$ Liquidated damages credit back to city Del Add Contract Time Due to Rain Days (Jan. thru Oct. \$ 9 ADD 2018) 43 days Add Contract Time Due to Rain Days (Nov. 2018 thru \$ \$ 10 ADD Ja. 2019) 13 days Add Contract Time Due to Rain Days (Feb. 2019) 11 ADD days \$ 12 13 \$ 14 \$ 15 523,809.74 Total decrease 280.94 Total increase (523,528.80)Net (decrease) in contract price

			Page 3 of 3		
JUSTIFICATION FOR CHANGE		PROJECT:	EA3 PS		
		CONTRACT NO.	304-2017		
		CHANGE ORDER:	Final Adjusting CO 1		
1.	Necessity for change: Final adju	sting change order to c	lose out project.		
2.	Is proposed change an alternate bid?YesX_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 <u>X</u> Not Necessary				
6.	Will this change affect expiration or extent of insurance coverage?Yes _XNo				
	If "Yes", will the policies be exte	ended?Yes _X_N	0		
7.	Effect on operation and maintenance costs: N/A				
8.	Effect on contract completion date: Added 140 contract days due to construction delays, shop drawing reviews, and above normal rain days. This brings the completion date to July 30, 2019.  Mayor  Date				
1		iviayui L	λαι <u>α</u> .		

### **LaDonna Roberts**

From:

Michael Cravens

Sent:

Thursday, April 29, 2021 2:12 PM

To:

Commisioner EQ PW Exec Asst; LaDonna Roberts

Cc:

Charles Martin; Nancy Albright

Subject:

RE: Law Review: Change Order No. 1 EA3 Pump Station Project

I have reviewed this request for a resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Final Adjusting Change Order No. 1 to the agreement with WRC1, LLC d/b/a W. Rogers Co., for the Expansion Area #3 Pump Station Project, decreasing the contract price by the sum of \$523,528.80, from \$5,190,766.00 to \$4,667,237.20.

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 <commegpwea@lexingtonky.gov>

Sent: Wednesday, April 28, 2021 1:41 PM

To: Susan Speckert <a href="mailto:sspeckert@lexingtonky.gov">sspeckert@lexingtonky.gov</a>; Michael Cravens

<mcravens@lexingtonky.gov>

Cc: LaDonna Roberts <a href="mailto:chmartin@lexingtonky.gov">cc: LaDonna Roberts <a href="mailto:chmartin@lexingtonky.gov">

Subject: FW: Law Review: Change Order No. 1 EA3 Pump Station Project

Susan, Water Quality is request a review of the attached prior to input in Legistar.

Thank you,

Sandy

From: LaDonna Roberts <a href="mailto:lroberts@lexingtonky.gov">lroberts@lexingtonky.gov</a>

Sent: Wednesday, April 28, 2021 1:37 PM



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:

April 27, 2021

SUBJECT:

Change Order #1 – Final – EA3 Pump Station (CR-2) - Consent Decree (RMP)

# Request

The Division of Water Quality requests authorization to execute Final Change Order No.1 to the agreement with the W. Rodgers Company, LLC for the EA3 Pump Station Project, decreasing the contract price by the sum of \$523,528.80 from \$5,190,766.00 to \$4,667,237.20.

# Purpose of Request

The requested change is to decrease the quantities of materials and labor required to complete the work. The decrease also includes \$107,250.75 in liquidated damage penalties imposed on the Contractor.

### Project Cost in FY21

The savings for FY21 is \$523,528.80

# Are Funds Budgeted

The funds are budgeted in 4003-303408-3466-92811 2016 LFUCG EA3PS\_2016 CONSENT\_DE

# Director / Commissioner

Martin / Albright

