

RESOLUTION NO. 593 - 2014

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE CHANGE ORDER NO. 1 TO THE AGREEMENT WITH DMH CONSTRUCTION, INC., FOR THE IDLE HOUR NORTH STORMWATER IMPROVEMENTS PROJECT, INCREASING THE CONTRACT PRICE BY THE SUM OF \$12,493.51 FROM \$522,665.00 TO \$535,158.51.

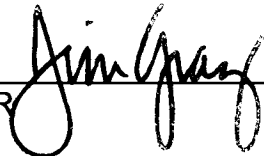
BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT:

Section 1 - That the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute Change Order No. 1, which is attached hereto and incorporated herein by reference, to the Agreement with DMH Construction, Inc., for the Idle Hour North Stormwater Improvements Project, increasing the contract price by the sum of \$12,493.51 from \$522,665.00 to \$535,158.51.

Section 2 - That an amount, not to exceed the sum of \$12,493.51, be and hereby is approved for payment to DMH Construction, Inc., from account # 4052 – 303204 – 92211, pursuant to the terms of the Change Order.

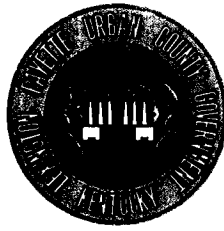
Section 3 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL: October 23, 2014

MAYOR 

ATTEST:


CLERK OF URBAN COUNTY COUNCIL
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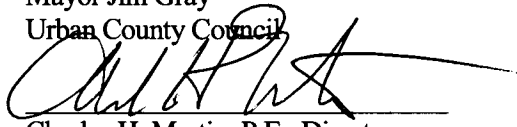


Lexington-Fayette Urban County Government
DEPARTMENT OF ENVIRONMENTAL QUALITY AND PUBLIC WORKS

Jim Gray
Mayor

David Holmes
Commissioner

To: Mayor Jim Gray
Urban County Council

From: 
Charles H. Martin, P.E., Director
Division of Water Quality

Date: September 5, 2014

Re: Request Authorization to Execute an Agreement with DMH Construction Inc. for Change Order #1 for the Idle Hour North Stormwater Improvements Project.

The Division of Water Quality requests approval of Change Order #1 with DMH Construction for additional work to the Idle Hour North Stormwater Improvements Project. Change Order #1 for \$12,493.51 increases the original contract amount of \$522,556.35 to \$535,049.86. The sum of this Change Order is equal to 2% of the original contract amount.

Description of Change Order

1. Line Item # 7 48" Manhole Barrel Extension decrease by 3 VLF
Deduct: \$600.00
2. Line Item # 8 60" Manhole Barrel Extension decrease by 1.83 VLF
Deduct: \$640.50
3. Line Item #9 Curb Inlet, KYTC Type B (6'0" Deep or Less) decrease quantity by 1
Deduct: \$3,000.00
4. Line Item #12 Safeloading Abandoned Pipe increase by 12.36 CY
Add: \$3,090.00
5. Line Item #14 Concrete Pipe Craddles decrease by 7.5 CY
Deduct: \$2,250.00
6. Line Item #15 Crushed Stone for Subgrade Replacement increase by 278 TN
Add: \$5,560.00
7. Line Item #16 Remove and Replace Concrete Curb and Gutter decrease by 222.30 LF
Deduct: \$4,446.00
8. Line Item # 17 Remove and Replace Concrete Sidewalk increase by 36.83 LF
Add: \$920.75
9. Line Item #18 Driveway Removal and Replacement increase by 32.43 SY
Add: \$810.75
10. Line Item #19 Mill Existing Asphalt Pavement (1.5") increase by 613 SY
Add: \$1,226.00
11. Line Item #20 Bituminous Concrete Overlay (1.5") increase by 613 SY
Add: \$3,984.50
12. Line Item #23 15" HDPE Storm Sewer Pipe decrease by 4 LF
Deduct: \$500.00

13. Line Item #24 18" HDPE Storm Sewer Pipe increase by 8 LF.
Add: \$1,040.00
14. Line Item #27 36" Storm Sewer Pipe decrease by 10 LF
Deduct: \$1,650.00
15. Doghouse manhole on St. Teresea
Add: \$4,900.00
16. Repair of 15" storm line (redirecting 15" line, plugging manhole, tapping into inlet box, grout, etc.)
Add: \$3,177.01
17. Extra storm grate and frame not used (cost)
Add: \$371.00
18. Fix Inlet apron at 2020 St. Teresa
Add: \$500.00

Total Cost of Change Order #1: \$12,493.51

A budget amendment is being processed to make funds available in the account below.

4052 303204 3334 92211 IDLE_HOUR CONSTRUCT

cc: David Holmes, Commissioner, Department of Environmental Quality & Public Works
Rick Day, Division of Water Quality Construction Manager
Richard Hall, Division of Water Quality Inspector
Lisa McFadden, Division of Water Quality Program Manager