

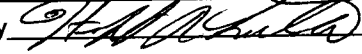
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2	Date:	August 31, 2015
	Project:	Walhampton Stormwater Improvements Project
	Location:	Walhampton, Kenlock, Habersham and E Tiverton Dr
To (Contractor): Grants Excavating, Incorporated P.O. Box 298 312 Jason Dr Suite 6 Richmond, KY 40477	Contract No.	R643-2014, PO#LF00122590
	Original Contract Amt.	\$705,632.50
	Cumulative Amount of Previous Change Orders	\$0.00
	Percent Change - Previous Change Orders	0.00%
	Total Contract Amount Prior to this Change Order	\$705,632.50
	Change Order No.	1 - FINAL

You are hereby requested to comply with the following changes from the contract plans and specification;

Current Change Order

Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price
1	Addtl aggregate for undercutting unsuitable trench material		\$1,240.00
2	Structure MH-E change and labor per unexpected utility conflict		\$2,000.00
3	Addtl labor and materials for drainage improvement at E Tiverton		\$900.00
4	Reconnect of unknown residential san sewer at 245 Kenlock		\$1,040.00
5	Addtl concrete base course (item 27) for minimum trench width		\$9,900.00
6	Addtl resident concrete drive replacement (item 30)		\$14,529.90
7	Addtl chain link fence replace (item 33) for site conditions		\$8,840.00
8	Addtl sodding of yards - remove and replace at E Tiverton		\$2,500.00
9	Removal of fence and brush at Walhampton for improved maint		\$300.00
10	Addtl asphalt surface tons for pavement replacement (item 26)		\$2,494.00
11	Less Curb & Gutter replacement (Item 29)	\$21,090.00	
12	Less Sidewalk replacement (Item 31)	\$8,470.14	
	Total decrease	\$29,560.14	
	Total increase		\$43,743.90
	Net Amount of this Change Order	\$14,183.76	
	New Contract Amount Including this Change Order	\$719,816.26	
	Percent Change - This Change Order		1.97%
	Percent Change - All Change Orders		2.01%

The time provided for the completion in the contract and all provisions of the contract will apply hereto.

Recommended by  (Proj. Engr.) Date 8-31-15
 Accepted by _____ (Contractor) Date _____
 Approved by _____ (Director) Date _____
 Approved by _____ (Commissioner) Date _____
 Approved by _____ (Mayor or CAO) Date _____

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
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P.O. Box 298
312 Jason Dr Suite 6
Richmond, KY 40477

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Recommended by _____ (Proj. Engr.) Date _____
 Accepted by Allen P. Hunt (Contractor) Date _____
 Approved by _____ (Director) Date _____
 Approved by _____ (Commissioner) Date _____
 Approved by _____ (Mayor or CAO) Date _____

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Recommended by [Signature] (Proj. Engr.) Date 8-31-15

Accepted by [Signature] (Contractor) Date 9-2-15

Approved by [Signature] (Director) Date 9-8-15

Approved by _____ (Commissioner) Date _____

Approved by _____ (Mayor or CAO) Date _____

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
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Recommended by [Signature] (Proj. Engr.) Date 8-31-15
 Accepted by [Signature] (Contractor) Date 9-2-15
 Approved by [Signature] (Director) Date 9-8-15
 Approved by [Signature] (Commissioner) Date 7-7-16
 Approved by [Signature] (Mayor or CAO) Date 8 Oct-15

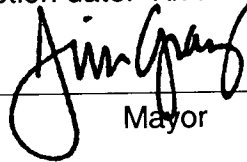
JUSTIFICATION FOR CHANGE

PROJECT: Walhampton Stormwater Improvements Project

CONTRACT NO. R643-2014, PO#LF00122590

CHANGE ORDER: #1-FINAL

1. Necessity for change: #1 thru #4 Changes due to unknown site conditions at project start. #5 thru #7 and #10 thru #12 Changes due to differences in plan bid quantities versus actual site constructed quantities. #8 and #9 Changes due to resident homeowner suggestion and improved final product and future maintenance.
2. Is proposed change an alternate bid? Yes No
3. Will proposed change alter the physical size of the project? Yes No
If "Yes", explain.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? Yes Not Necessary
6. Will this change affect expiration or extent of insurance coverage? Yes 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



Date

Grant's Excavating Incorporated

P.O. Box 298
 312 Jason Drive Suite 6
 Richmond, KY 40476

Proposal**Proposal Date:** 8/13/2015**Proposal #:** 837**Project:** Walhampton Stor...**Bill To:**

Lexington Fayette Urban County Government
 Division of Central Purchasing
 200 East Main Street, 3rd Floor
 Lexington, KY 40507

Description	Est. Hours/Qty.	Rate	Total
Change Order			
Gravel Undercutting per TN	62	20.00	1,240.00
MHE Riser and cutting concrete bigger for the 15" RCP Tie-in *Existing W/L was in the way and the existing 15" RCP was falling quicker than engineer expected.	1	2,000.00	2,000.00
Grading at 236 E. Tiverton Way, with new trench grate across driveway and decorative stone that tied driveway and CBF together	1	900.00	900.00
Lowered service sewer lateral at 245 Kenlock Drive the 36" storm with lateral, sewer main was deep enough to 45 down and under storm line	1	1,040.00	1,040.00
Additional concrete cap per cy	44	225.00	9,900.00
Additional concrete drive replacement per sy	207.57	70.00	14,529.90
Additional 4' chain link fence per LF	221	40.00	8,840.00
Regrade & Sod yards	1	2,500.00	2,500.00
Cleaned out fence row and existing privacy fence at Walhampton Drive residence	1	300.00	300.00
Additional asphalt surface per TN	29	86.00	2,494.00
Total			\$43,743.90




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: August 31, 2015

SUBJECT: Change Order #1 (FINAL) and contract extension for KIA; Walhampton Stormwater Improvements Project

Request

The Division of Water Quality requests approval of Change Order #1 (FINAL) to Grants Excavating, Inc. increasing the final cost of the Walhampton Stormwater Improvements project. Approval is also requested for contract extension for KIA documentation to account for weather related non-working days.

Purpose of Request

The Walhampton Stormwater Improvements were constructed using KIA funding to reduce the impact and frequency of stormwater flooding of streets and residential properties in the Walhampton Dr area.

Project Cost in FY16

Approval of this change order results in a net increase of \$14,183.76 to the contract. The revised contract amount including this change order will be \$719,816.26, representing a 2.01% increase of the original contract amount. Approval of the contract extension to the date of August 14, 2015 results in an increase of 24 days to the original end date of July 21, 2015.

Project Cost Impact for Future Budget Years

No direct future year cost. These improvements are to reduce an unknown amount of future damage and cleanup costs.

Are Funds Budgeted

Funds are budgeted in: 4052-303204-3334-92211 2012 LFUCG WALHAMPTON_2012 CONSTRUCT

Martin/Holmes