


MAYOR JIM GRAY



LEXINGTON

CHARLES MARTIN
DIRECTOR
WATER QUALITY

To: Urban County Council
Martha Allen, Council Clerk

From: Elizabeth Sebren 
Acting Administrative Specialist Principal for Remedial Measures Program

Date: January 20, 2017

Re: Change Order No. 3 for Town Branch Wet Weather Storage Facility RMP Project

This memorandum is to notify the Urban County Council of Change Order No. 3 for the Town Branch Wet Weather Storage Facility Remedial Measures Project. Per CAO policy 15R, Tier 1 allows the Remedial Measures Program Manager to approve Change Orders of less than 5% of the cumulative contract award. Change Order No. 3 does not increase the contract amount; it only increases the contract time by 62 calendar days.

Should you have any questions, please contact me at 425-2087.

pc: Vernon Azevedo, P.E., Remedial Measures Program Manager
Charles Martin, P.E., Director of Water Quality
Dowell Hoskins-Squier, P.E., Commissioner of Environmental Quality
Mark Fischer, P.E., Project Manager
Todd Slatin, Director of Purchasing
Stacey Maynard, Council Administrator
File



SANITARY SEWERS REMEDIAL MEASURES PLAN CONTRACT CHANGE ORDER FORM

Project Name: Town Branch Wet Weather Storage Facility
Contractor: Judy Construction, Company
Contract Number: 324-2014
RMP Project ID: TB-1
Change Order ID Number: 3
Applicable Tier: 1

CHANGE ORDER DETAILS

Contract Amount	<u>\$19,410,581.65</u>	Contract Time	<u>752</u>
Original Contract Amount:	<u>\$19,108,000.00</u>	Original Contract Time	<u>624</u>
Change in Contract Amount	<u>\$0.00</u>	Change in Contract Time	<u>62</u>
New Contract Amount:	<u>\$19,410,581.65</u>	New Contract Time	<u>814</u>

JUSTIFICATION FOR CHANGE ORDER

See Attached Forms.

REQUIRED SIGNATURES

Tier 1 Vivian Azavedo 1-10-17
Remedial Measures Plan or Construction Manager Date

Tier 2 _____
Remedial Measures Plan or Construction Manager Date

Director of the Division of Water Quality Date

Director of the Division of Purchasing Date

URBAN COUNTY COUNCIL NOTIFICATION

Shirley 1-20-17
Employee Submitting Notification Date

Change Order No. 3

Remedial Measures Plan (RMP)

Division of Water Quality

Lexington-Fayette Urban County Government (LFUCG)

Date of Issuance: 1/3/2017	Effective Date:
Owner: Lexington-Fayette Urban County Government (LFUCG)	Owner's Bid No.: 137-2014
Contractor: Judy Construction, Company	Contractor's Project No.:
Engineer: GRW Engineers, Inc.	Engineer's Project No.: 4175
Project: Town Branch Wet Weather Storage Facility	Contract Name:

The Contract is modified as follows upon execution of this Change Order:
Description:

3.1 The Contract Time for Final Completion is extended 62 calendar days. \$0.00
The revised Final Completion Date is January 31, 2017.

Attachments: Supporting documents attached.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>19,108,000.00</u>	Original Contract Times: Substantial Completion: <u>6/25/2016</u> Ready for Final Payment: <u>7/25/2016</u> days
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : \$ <u>302,581.65</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : Substantial Completion: <u>138</u> Ready for Final Payment: <u>138</u> days
Contract Price prior to this Change Order: \$ <u>19,410,581.65</u>	Contract Times prior to this Change Order: Substantial Completion: <u>10/31/2016</u> Ready for Final Payment: <u>11/30/2016</u> dates
[Increase] [Decrease] of this Change Order: \$ <u>0.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>62 days</u> days
Contract Price incorporating this Change Order: \$ <u>19,410,581.65</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>10/31/2016</u> Ready for Final Payment: <u>1/31/2017</u> dates

RECOMMENDED (Engineer):
By: [Signature]
Title: Project Manager
Date: 2017-01-10

ACCEPTED (Contractor):
By: [Signature]
Title: Project Manager
Date: 1/9/17

ACCEPTED (Owner: LFUCG)
By: [Signature]
Title: Remedial Measures Program Mgr
Date: 1-10-17

Approved by Funding Agency
(If applicable):
By: _____
Title: _____
Date: _____