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|--|------------------------|---------------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER | DATE: | April 8, 2019 |
| | Contract Modificaiton: | No.1 (Final) |
| | CONTRACT #: | 135-2018 |

PROJECT: Horse Park Pump Station Generator Replacement
 Bid No. 51-2018
 Resolution No. 343-2018

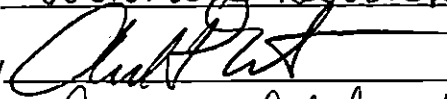
TO: Herrick Company, Inc
 2176 Waddy Road
 Lawrenceburg, KY 40342

| | |
|---|--------------|
| Original Contract Amount | \$146,000.00 |
| Cumulative Amount of Previous Contract Modifications | |
| Percent Change of Previous Contract Modifications | 0% |
| Existing Contract Amount | \$146,000.00 |
| Net (increase/decrease) in Contract Amount - (From following pages) | -\$475.00 |
| Percent Change of This Contract Modification | 0% |
| Original Contract Amount | \$146,000.00 |
| Cumulative Amount of all Contract Modifications | -\$475.00 |
| Percent Change of all Contract Modifications | 0% |
| New Contract Amount Including this Change Order | \$145,525.00 |

Recommended by  (Proj. Engr.) Date 4/10/2019

Accepted by _____ (Consultant) Date _____

Accepted by Donna S Herrick (Contractor) Date 4-8-19

Approved by  (Director) Date 4-17-19

Approved by Nancy Albright (Commissioner) Date 5/2/19

Approved by Linda Gorton (Mayor or CAO) Date MAY 16 2019

R-259-2019
 Original R-343-2018
 Contract # 135-2018

| LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT MODIFICATION | | | | | DATE: | April 8, 2019 | | |
|---|-----------|---|-------|----------|-----------------|----------------------------|----------------------------|--|
| | | | | | Contract Mod #: | No.1 (Final) | | |
| | | | | | CONTRACT #: | 135-2018 | | |
| Project: Horse Park Pump Station Generator Replacement (Resolution 343-2018) | | | | | | | | |
| TO: Herrick Company, 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 | DEL | Remove Installation (not materials) of the Aluminum Platform/Handrail | LS | 1 | \$ 475.00 | \$ 475.00 | \$ - | |
| 2 | ADD | 87 Calendar Days to the Construction Schedule | | | | \$ - | \$ - | |
| N/A | | (Contract Extended to April 30, 2019) | | | | \$ - | \$ - | |
| N/A | | | | | | \$ - | \$ - | |
| N/A | | | | | | \$ - | \$ - | |
| N/A | | | | | | \$ - | \$ - | |
| N/A | | | | | | \$ - | \$ - | |
| N/A | | | | | | \$ - | \$ - | |
| N/A | | | | | | \$ - | \$ - | |
| N/A | | | | | | \$ - | \$ - | |
| N/A | | | | | | \$ - | \$ - | |
| N/A | | | | | | \$ - | \$ - | |
| N/A | | | | | | \$ - | \$ - | |
| N/A | | | | | | \$ - | \$ - | |
| N/A | | | | | | \$ - | \$ - | |
| Total decrease | | | | | | \$ 475.00 | | |
| Total increase | | | | | | | \$ - | |
| Net (increase) in contract price | | | | | | | \$ (475.00) | |

JUSTIFICATION FOR CHANGE

PROJECT:

Horse Park Pump Station Generator
Replacement

CONTRACT NO.

135-2018

CHANGE ORDER:

No. 1 (Final)

1. Necessity for change:
To delete the installation of the aluminum platform/handrail (contractor supplied platform/handrail materials to the Pump Station Supervisor for Water Quality). The height of the platform would have hindered access for generator maintenance. PSS responsible for materials and installation of a modified handrail. Contract extended due to seasonal asphalt plant closure. Asphalt and final seeding to be completed by April 30, 2019.
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: Extend construction 87 calendar days (April 30, 2019)

Linda Gorton

Mayor

MAY 16 2019

Date

Elizabeth Sebren

From: Rick Day
Sent: Wednesday, February 6, 2019 10:32 AM
To: Ryan Gabbard
Cc: Elizabeth Sebren
Subject: RE: KY Horse Park PS Generator

Ryan,

- Yes, we have the platform.
- Yes, we will accept the \$475 credit.

Rick Day
Construction Manager
Water Quality

859.425.2407 Office
rday@lexingtonky.gov



From: Ryan Gabbard <ryanhci@dcr.net>
Sent: Wednesday, February 6, 2019 10:09 AM
To: Rick Day <rday@lexingtonky.gov>
Subject: KY Horse Park PS Generator

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

Rick,

Wayne is telling me the platform was delivered to you on January 17, can you confirm this?

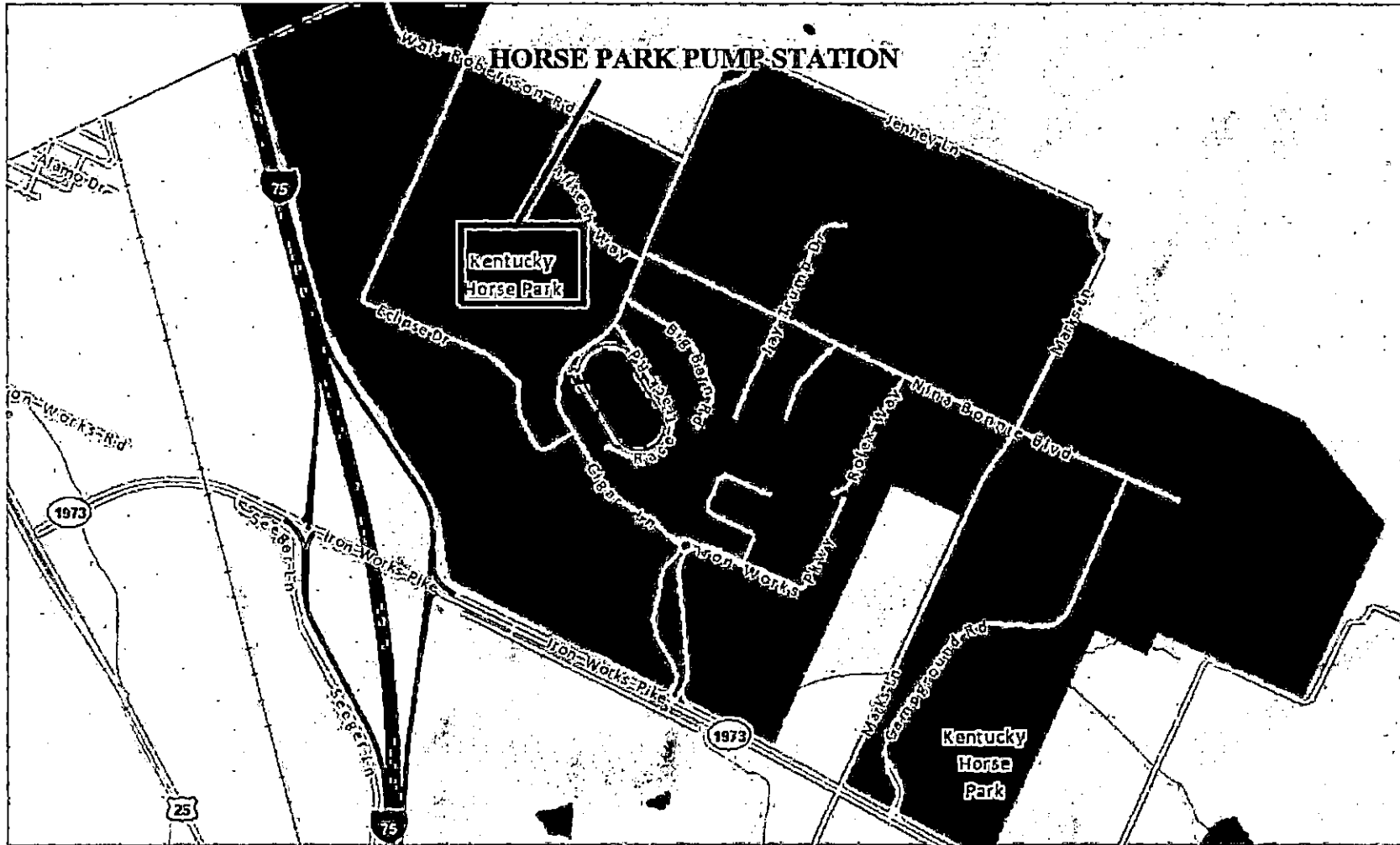
Also, we had 2 men, one day figured in our price to install the platform. We can offer a credit of \$475 to delete platform installation from the project.

Thanks,

Ryan P. Gabbard

Project Manager
Herrick Company, Inc.
2176 Waddy Rd.
Lawrenceburg, KY 40342
502-839-3484 Office
502-682-6903 Cell

Horse Park Pump Station Generator Replacement – Project Location Map



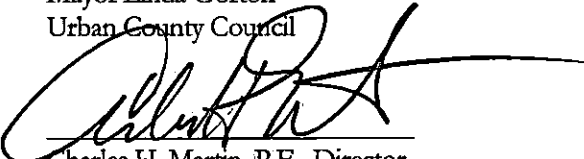
MAYOR LINDA GORTON



LEXINGTON

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 11, 2019

SUBJECT: Change Order No. 1 (FINAL) – Horse Park Pump Station Generator Replacement
Contract No. 135-2018

Request

The Division of Water Quality requests authorization to execute Change Order No. 1 (Final) to the agreement with Herrick Company, Inc. for the Horse Park Pump Station Generator Replacement project, decreasing the contract price by the sum of \$475.00 from \$146,000.00 to \$145,525.00, and extending the contract term 87 calendar days from February 2, 2019 to April 20, 2019.

Why are you requesting?

The requested change is to delete the generator platform/handrail installation services from the contract. During construction, it was determined that the height of the platform/handrail would have hindered access for generator maintenance. Contract extension request is due to seasonal closure of local asphalt plants that delays completion of paving and final site restoration.

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

The cost for this FY is: N/A

The cost for future FY is: N/A

Are the funds budgeted?

N/A

Martin/Albright

