	DATE:	February 3, 2020	
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANG ORDER	Contract Modification:	EA3 FM - CO No.2	
ORDER	CONTRACT#:	106-2017	
PROJECT: Expension Area 3 Force Main Improvements Contract No. 2		·	
TO: Hubert Excavation and Contracting Co.			
Original Contract Amount		\$1,180,000.00	
Cumulative Amount of Previous Contract Modifications		-\$39,984.00	
Percent Change of Previous Contract Modifications		-3%	
Existing Contract Amount		\$1,140,016.00	
Net (increase/decrease) in Contract Amount - (From following pages)		-\$5,000.72	
Percent Change of This Contract Modification		-0.42%	
Original Contract Amount		\$1,180,000.00	
Cumulative Amount of all Contract Modifications		-\$44,984.72	
Percent Change of all Contract Modifications		-3.81%	
New Contract Amount Including this Change Order		\$1,135,015.28	
Recommended by PB+ (Pro	oj. Engr.)	Date 2/10/2020	
· · · · · · · · · · · · · · · · · · ·	PM Manger)	Date 2//3/2020	
Accepted by fance M. Aufert (Co	ntractor)	Date 2/5/20	
	rector)	Date	
Approved by(Co	ommissioner)	Date	
Approved by Sinda) Horton (M.	ayor or CAO)	Date 3/2/2000	

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	LEXIN	GTON-FAYETTE URBAN COUNTY GOVERN	MEN	Ŧ	DA	TE:	February 3,	, 2020		
		CONTRACT MODIFICATION			Co	ntract Mod #:	EA3 FM - C	O No.2		
					cc	NTRACT#:	106-2017		-	
Pro	ject:	Expension Area 3 Force Main Improvements Contract N	o. 2							
TO: Hubert Excavation and Contracting Co.										
		You are hereby requested to comply with the f	ollowin	g changes	s fro	m the contract	plans and s	pecifications;	-	
Item No.	ADD / DEL	Description of changes	Units	Quantity		Unit Price		e in contract price	· İncı	rease in contract price
1	DEL	Force Main Site Restoration: Method B	SY	5,000.72	\$	1.00		\$5,000.72	\$	
2	ADD	Increase Contract Time to July 2, 2019 - 78 Days					\$	<u> </u>	\$	<u>.</u>
3							\$	<u> </u>	\$	
4						_	\$	-	. 69	<u>-</u> _
5							\$	•	\$	-
6							\$	-	\$	
7							\$	1	\$	-
8							\$	-	\$	-
9							\$	-	\$	-
10							\$	-	\$	_
11			-	_			\$	_	\$	-
12							\$		\$	-
13							\$		\$	_
14							\$	-	\$	-
15							\$		\$	
Total de	crease			Alle agent and the second and the se		THE PARTY OF THE P	\$	5,000.72		
Total in	crease								\$	-
Net (de	crease)	in contract price	-	·			· · · · · · · · · · · · · · · · · · ·		¢.	/5 000 72

	- 	Page 3 of 3					
	PROJECT: EA3 FM Contract No.2						
USTIFICATION FOR CHANGE	CONTRACT NO.	106-2017					
	CHANGE ORDER:	Change Order No. 2 (Final Adjusting)					
Necessity for change: Final Adjust	stment of Quantities	- Change Order					
Is proposed change an alternate	bid?Yes _X_	No					
. Will proposed change alter the physical size of the project?Yes X_No							
If "Yes", explain.							
Effect of this change on other pri	me contractors: N/A	4					
Has consent of surety been obtain	ined?Yes _X_N	lot Necessary					
Will this change affect expiration	or extent of insuran	ce coverage?Yes _X_No					
If "Yes", will the policies be exten	ided?YesN	0					
Effect on operation and maintena	ance costs: N/A						
Effect on contract completion dat	a Gorton	mpletion Date 7/2/19 <u>3/12/2a></u> Date					
	Is proposed change an alternate Will proposed change alter the p If "Yes", explain. Effect of this change on other pri Has consent of surety been obta Will this change affect expiration If "Yes", will the policies be exten Effect on operation and maintena	CHANGE ORDER: Necessity for change: Final Adjustment of Quantities Is proposed change an alternate bid?YesX! Will proposed change alter the physical size of the proposed change alter the physical size of the proposed change.					

Final Adjusting Quantities EA3 Force Main – Contract 2 LFUCG – Division of Water Quality Lexington, Kentucky

February 3, 2020

Item No.	Description of Work	Bid Summary				Completed To Date		Adjusting
item No.		Quantity	Unit	Unit Price	Total	Quantity	Amount	Cost
A1	24-inch Force Main	5,030	LF	\$148.00	\$744,440.00	5,030	\$744,440,.00	\$0
A2	Combination Air Release Valve and Vault	1	EA	\$15,000.00	\$15,000.00	1	\$15,000.00	\$0
A3	Existing 48" Encasement Pipe – Installing						_	
•	24-Inch Pipe, Casing Pipe and End Seals,	220	LF	\$60.00	\$13,200.00	220	\$13,200.00	\$0
	Spacers, and Other Items Required.							
A4	48-Inch Road Bore Under 164/175							
	Including 24-Inch Pipe, Casing Pipe and	300	LF	\$950:00	\$285,000.00	300	\$285,000.00	· \$0
	Seals, Spacers, and Other Items	300	-	00.00	\$205,000.00	300	7203,000.00	, JO
	Required. (Bore & Jack Method)							
A5	Force Main Site Restoration: Method B	32,200	SY	\$1.00	\$32,200.00	27199.28	\$27,199.28	-\$5,000.72°
A6	Mobilization	_ 1	LS	\$2,000.00	\$2,000.00	1	\$2,000.00	\$0
A7	Demobilization	1	LS	\$2,000.00	\$2,000.00	1	\$2,000.00	\$0
A8	Miscellaneous Site Allowance	1	LS	\$75,000.00	\$75,000.00	1	\$75,000.00	\$0
<u> </u>	General Conditions -	1	LS	\$11,160.00	\$11,160.00	1	\$11,160.00	\$0
CO1-A1	24-Inch Force Main	267	LF	\$148.00	\$39,000.00	267	\$39,516.00	\$0
CO1-A4	(Deduct) 48-Inch Road Bore Under							
	164/175. Including 24-Inch Pipe, Casing	300	LF	\$950.00	-\$285,000.00	300	-\$285,000.00	\$0
	Pipe and Seals, Spacers, and Other Items	300	L	3,550.00	-5283,000.00	300	-\$263,000.00	3 0
	Required. (Bore & Jack Method)					-		
CO1-A10	(Add) 36-Inch Road Bore Under 164-175.							
	Including 24-Inch pipe, Casing Pipe and	300	LF	\$685.00	\$205,500.00	300	\$205,500.00	\$0
	Seals, Spacers, and Other Items	300	"	Ç005.00	7203,300,00	300	7203,300.00	٠٠٠٠
	Required. (Bore & Jack Method)		<u> </u>			<u>, </u>		•
	TOTAL				\$1,140,016.00		\$1,135,015.28	\$ -5,000.72



CHARLES MARTIN DIRECTOR WATER QUALITY

To: Urban County Council

Abigail Allan, Council Clerk

From: Diann Williams De

Administrative Specialist Principal for Remedial Measures Program

Date: February 13, 2020

Re: Final Adjusting Change Order 2 for Expansion Area 3 Force Main Improvements RMP Project

This memorandum is to notify the Urban County Council of Final Adjusting Change Order No. 2 for the Expansion Area 3 Force Main Improvements RMP Project. Per CAO Policy 15R, the Remedial Measures Program Manager is allowed to approve change orders of less than 5% of the cumulative contract award. The result of the attached final adjusting change order is a decrease to the contract amount by (-\$5,000.72), bringing the cumulative change of all Change Orders to (-\$44,984.72) or -3.81%, and an increase to the contract time of 78 calendar days.

Should you have any questions, please contact me at 425-2439.

pc: Bob Peterson, P.E., Construction Manager

Charles Martin, P.E., Director of Water Quality

Nancy Albright, P.E., Commissioner of Environmental Quality

Todd Slatin, Director of Purchasing Stacey Maynard, Council Administrator

File

