

MAYOR LINDA GORTON



LEXINGTON

CHARLES H. MARTIN, P.E.
DIRECTOR
WATER QUALITY

TO: Charles Martin, P.E., Director of Water Quality
FROM: Ben Gahafer
DATE: April 22, 2022
SUBJECT: Change Order #2 (Final Decrease) for Hydromax USA, LLC
Temporary Flow Monitoring – Division of Water Quality
Contract No. 017-2018
CAO Policy No. 15, Tier 1

Request

The purpose of this memorandum is to request approval of Change Order No. 2 (Final) to decrease PO# LF00156490 in the amount of \$4550.00

Purpose of Request

Contract No. 017-2018 was increased by Change Order No. 1 to provide two (2) additional temporary sanitary sewer flow monitoring sites for DWQ. The project is complete and the current PO will need to be decreased and the funds returned to the appropriate accounting string.

Project Cost in FY22 and in Future Budget Years

This contract was previously approved by Resolution No. 12-2018 in the amount of \$262,050.00 and Change Order No. 1, Resolution No. 017-2018 in the amount of \$7,100.00. Since that time, the monitoring period has been completed and the remainder of funds (\$4550.00) will need to be added back to the appropriate accounting string. Per CAO Policy No. 15, Tier 1 – Change Orders of less than 5% of the Awarded Contract Total can be approved by the Division Director. The result of the attached change order is a **decrease** to the contract price \$4550.00 or 0.1% of the original contract amount.

Are the funds budgeted?

The funds are budgeted in: 4003-303410-3471-71205 CAPASSE CONSENT_DE

cc: Todd Slatin, Director, LFUCG Central Purchasing



LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER

PROJECT: Temporary Flow Monitoring-Division of Water Quality

DATE:	April 22, 2022
Contract Modification:	CO2 (Final)
CONTRACT #:	178-2017


TO: HYDROMAX USA, LLC

Original Contract Amount	\$262,050.00
Cumulative Amount of Previous Contract Modifications	\$7,100.00
Percent Change of Previous Contract Modifications	3%
Existing Contract Amount	\$269,150.00
Net (increase/decrease) in Contract Amount - (From following pages)	-\$4,550.00
Percent Change of This Contract Modification	-2%
Original Contract Amount	\$262,050.00
Cumulative Amount of all Contract Modifications	\$2,550.00
Percent Change of all Contract Modifications	1%
New Contract Amount Including this Change Order	\$264,600.00

Recommended by _____ (Proj. Engr.) Date _____

Accepted by _____ (Consultant) Date _____

Accepted by _____ (Contractor) Date _____

Approved by  (Director) Date 4-27-22

Approved by _____ (Commissioner) Date _____

Approved by _____ (Mayor or CAO) Date _____

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
CONTRACT MODIFICATION**

DATE: April 22, 2022
 Contract Mod #: CO2 (Final)
 CONTRACT #: 178-2017

Project: Temporary Flow Monitoring-DWQ
 TO: Hydromax USA, LLC

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	(2) additional temporary sanitary sewer flow monitoring sites were added by Hydromax USA and not all funds were needed to complete the project.	LS	1	\$ 4,550.00	\$ 4,550.00	\$ -
2						\$ -	\$ -
3						\$ -	\$ -
4						\$ -	\$ -
5						\$ -	\$ -
6						\$ -	\$ -
7						\$ -	\$ -
8						\$ -	\$ -
9						\$ -	\$ -
10						\$ -	\$ -
11						\$ -	\$ -
12						\$ -	\$ -
13						\$ -	\$ -
14						\$ -	\$ -
15						\$ -	\$ -
Total decrease						\$ 4,550.00	
Total increase							\$ -
Net (increase) in contract price							\$ (4,550.00)

JUSTIFICATION FOR CHANGE

PROJECT:	Temporary Flow Monitoring-DWQ
CONTRACT NO.	070-2021
CHANGE ORDER:	2 (Final)

1. Necessity for change: Project came under budget and the will need to be decreased and the funds returned to the accounting string.
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: N/A

Mayor

Date