		Date:	March 20, 2020	
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2		Project:	Town Branch Thickening Process Upgrades	
<u> </u>		Location:	Town Branch WWTP	
- · · · · ·		Contract No.		
		Original Contract Amt.	\$3,222,000.00	
To (Contactor): Dugan & Meyers, LLC 11110 Kenwood Road Cincinnati, OH 45242		Cumulative Amount of Previous Change Orders	\$39,032.00	<u> </u>
		Percent Change - Previous Change Orders	;	1.21%
		Total Contract Amount Prior to this Change Order	\$3,261,032.00	
	<u> </u>	Change Order No.	2	
Y	ou are hereby requested to comply with the follow	ing changes from the contract (plans and specification:	
	Current Cl	hange Order		
item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	. 5
5	Magnetic Flow Meter Changes		\$13,323.00	
6	Mixer Control Circuit Changes		\$2,380.00	
7	DCU-H Modifications		\$9,199.00	
8	Pump Station #2 Pump Orientation		\$7,443.00	
9	Elimination of Handralls on Roof	\$5,466.00		
10	Odor Control Dampers		\$3,332,00	
11	Roof Vent Insulation Changes		\$3,776.00	
13	Lighting Fixtures		\$5,443.00	T.T
14	Odor Control Media		\$4,531.00	
15	Door/Window Changes	\$3,939.00		
16	Grinder Disconnects		\$4,264.00	
	• • • • • • • • • • • • • • • • • • • •			*********
				
	Total decrease	\$9,405.00		
	Total increase		\$53,691.00	
	Net Amount of this Change Order	\$44,286.00		
	New Contract Amount Including this Change Order	\$3,305,318.00		
	Percent Change - This Change Order			1.3
	Percent Change - All Change Orders			2.5
	provided for the completion in the contract and a			
	nended by But Godu	_(Proj. Engr.) Date_3/24/20		
cepte		(Contractor) Date 3/24/2		· · · · · · · · · · · · · · · · · · ·
prove		(Director) Date 5/14/2		
	d by Venda Horton	(Mayor or CAO) Date 1012	1612000 1612000	

Recommended by The PL LEVIS Plant Enguny Mgs. 5/14/2020

R-254-2020

Percent Change - All Change Orders The time provided for the completion in the contract and all provisions of the contract will apply hereto. Recommended by Tible (Proj. Engr.) Date (9/2020) Accepted by (Contractor) Date (9/2020) Approved by (Director) Date (Commissioner) Date (Commissioner) Date (Commissioner)			Date:	March 20, 2021 original E	743-2018
Contract No. Res # 743 - 2018	GOVERNMENT CONTRACT CHANGE ORDER		Project:	Town Branch T	29ැරි
To (Contactor): Dugan & Meyers, LLC Through & Meyers & Meyers Total Contract Amount Prior to this Change Order Total Contract Amount Prior to this Change Order Through & Meyers Through &			Location:	Town Branch WWTP	
To (Contactor): Dugan & Meyers, LLC Through & Meyers & Meyers Total Contract Amount Prior to this Change Order Total Contract Amount Prior to this Change Order Through & Meyers Through &			Contract No.	RES# 743-2018	1
Dugan & Meyers, LLC 11110 Kenwood Road Cincinnati, OH 45242 The Change Orders Total Contract Amount Prior to this Change Order Total Contract Amount Prior to this Change Order Vou are hereby requested to comply with the following changes from the contract plans and specification; Current Change Order Item Description of changes-quantities, unit prices, change in completion date, etc. Magnetic Flow Meter Changes Decrease in contract price Increase in contract price Mixer Control Circuit Changes Statasou Decrease in contract price Increase in contract price Statistics S	L		Original Contract Amt.		ı
Cincinnati, OH 45242 Change Orders Total Contract Amount Prior Into this Change Order Change Order No. You are hereby requested to comply with the following changes from the contract plans and specification; Current Change Order No. Poscription of changes-quantities, unit prices, change in completion date, etc. Magnetic Flow Meter Changes Mixer Control Circuit Changes Pump Station #2 Pump Orientation Pump Station #2 Pump Orientation Roof Vent Insulation Changes Station Lighting Fixtures Doorn/Window Changes Grinder Disconnects Station Total decrease Station Net Amount of this Change Order State Order Station	Dugan 8	& Meyers, LLC	Previous Change Orders	\$39,032.00	
Total Contract Amount Prior to this Change Order No. 2 You are hereby requested to comply with the following changes from the contract plans and specification; Current Change Order Item	1				1.21%
You are hereby requested to comply with the following changes from the contract plans and specification; Current Change Order Item Description of changes-quantities, unit prices, change in completion date, etc. 5 Magnetic Flow Meter Changes 6 Mixer Control Circuit Changes 7 DCU-H Modifications 8 Pump Station #2 Pump Orientation 9 Elimination of Handrails on Roof 10 Odor Control Dampers 11 Roof Vent Insulation Changes 12 Jayling Fixtures 13 Lighting Fixtures 14 Odor Control Media 15 Door/Window Changes 16 Grinder Disconnects 17 Total decrease Net Amount of this Change Order New Contract Amount Including this Change Order Percent Change - All Change Order (Pro), Engr.) Date (19 1202) (Contractor) Date (20 2202) Approved by (Commissioner) Date			Total Contract Amount Prior	\$3,261,032.00	
Current Change Order Item Description of changes-quantities, unit prices, change in completion date, etc. Decrease in contract price Increase in contract price Magnetic Flow Meter Changes \$13,323.00 6 Mixer Control Circuit Changes \$2,380.00 7 DCU-H Modifications \$2,380.00 8 Pump Station #2 Pump Orientation \$7,443.00 9 Elimination of Handrails on Roof \$5,466.00 10 Odor Control Dampers \$3,332.00 11 Roof Vent Insulation Changes \$3,776.00 13 Lighting Fixtures \$5,443.00 14 Odor Control Media \$4,531.00 15 Door/Window Changes \$3,939.00 16 Grinder Disconnects \$4,264.00 Total decrease \$9,405.00 Total increase \$9,405.00 Total increase \$9,405.00 Net Amount of this Change Order \$44,286.00 Net Amount of this Change Order \$44,286.00 Percent Change - This Change Order \$44,286.00 Percent Change - This Change Order \$1.37% Percent Change - This Change Order \$2.59% The time provided for the completion in the contract and all provisions of the contract will apply hereto. Recommended by Total Contract and all provisions of the contract will apply hereto. Percent Change - All Change Order \$2.59% Contractor) Date 6/8/2020 Approved by (Commissioner) Date			Change Order No.	2	
Item No. Changes Changes Changes Change Cha	Yo	ou are hereby requested to comply with the follow	ing changes from the contract	plans and specification;	to the control of the
No. change in completion date, etc. Decrease in contract price increase in contract price in contract		Current C	hange Order		
Second			Decrease in contract price	Increase in contract price	
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8 Pump Station #2 Pump Orientation \$7,443.00 9 Elimination of Handrails on Roof \$5,466.00 10 Odor Control Dampers \$3,332.00 11 Roof Vent Insulation Changes \$3,776.00 13 Lighting Fixtures \$5,443.00 14 Odor Control Media \$4,531.00 15 Door/Window Changes \$3,939.00 16 Grinder Disconnects \$4,264.00 Total decrease \$9,405.00 Total increase \$9,405.00 Net Amount of this Change Order \$44,286.00 New Contract Amount Including this Change Order \$3,305,318.00 Percent Change - This Change Order \$3,305,318.00 Percent Change - All Change Orders \$2.59% The time provided for the completion in the contract and all provisions of the contract will apply hereto. Recommended by Time (Proj. Engr.) Date 1912010 (Contractor) Date 28/2020 Approved by (Director) Date	6	Mixer Control Circuit Changes		\$2,380.00	
9 Elimination of Handrails on Roof \$5,466.00 10 Odor Control Dampers \$3,332.00 11 Roof Vent Insulation Changes \$3,776.00 13 Lighting Fixtures \$5,443.00 14 Odor Control Media \$4,531.00 15 Door/Window Changes \$3,939.00 16 Grinder Disconnects \$44,264.00 Total decrease \$9,405.00 Net Amount of this Change Order \$44,286.00 New Contract Amount Including this Change Order \$44,286.00 Percent Change - This Change Order \$3,305,318.00 Percent Change - This Change Order \$1.37% Percent Change - All Change Orders \$1.37% The time provided for the completion in the contract and all provisions of the contract will apply hereto. Recommended by Time (Proj. Engr.) Date 19,200 Accepted by (Contractor) Date 4,200 Approved by (Circetor) Date (Commissioner) Date (Commissioner) Date	7	DCU-H Modifications		\$9,199.00	
10 Odor Control Dampers \$3,332.00 11 Roof Vent Insulation Changes \$3,776.00 13 Lighting Fixtures \$5,443.00 14 Odor Control Media \$4,531.00 15 Door/Window Changes \$3,939.00 16 Grinder Disconnects \$44,264.00 Total decrease \$9,405.00 Total increase \$53,691.00 Net Amount of this Change Order \$44,286.00 New Contract Amount Including this Change Order \$3,305,318.00 Percent Change - This Change Order \$3,305,318.00 Percent Change - All Change Orders \$2.59% The time provided for the completion in the contract and all provisions of the contract will apply hereto. Recommended by The Contract and all provisions of the contract will apply hereto. Recommended by Contract Opate \$1,2020 Approved by Contractory Date \$1,2020 Approved by Contractory Date \$1,2020 Commissionery Date Commissionery Date	8	Pump Station #2 Pump Orientation		\$7,443.00	
11 Roof Vent Insulation Changes \$3,776.00 13 Lighting Fixtures \$5,443.00 14 Odor Control Media \$4,531.00 15 Door/Window Changes \$3,939.00 16 Grinder Disconnects \$4,264.00 Total Increase \$9,405.00 Total Increase \$9,405.00 Net Amount of this Change Order \$44,286.00 New Contract Amount Including this Change Order \$3,305,318.00 Percent Change - This Change Order \$3,305,318.00 Percent Change - All Change Orders \$2.59% The time provided for the completion in the contract and all provisions of the contract will apply hereto. Recommended by The Change Order \$4,000 Recommended by The Change Order \$2.59% Approved by (Contractor) Date \$3,2020 (Contractor) Date \$3,2020 (Commissioner) Date (Commissioner) Date	9	Elimination of Handrails on Roof	\$5,466.00		
13 Lighting Fixtures \$5,443.00 14 Odor Control Media \$4,531.00 15 Door/Window Changes \$3,939.00 16 Grinder Disconnects \$4,264.00 Total decrease \$9,405.00 Total increase \$9,405.00 Net Amount of this Change Order \$44,286.00 New Contract Amount Including this Change Order \$3,305,318.00 Percent Change - This Change Order \$3,305,318.00 Percent Change - All Change Orders \$2.59% The time provided for the completion in the contract and all provisions of the contract will apply hereto. Recommended by The Change Order \$4,2020 Approved by (Contractor) Date \$3,2020 Approved by (Commissioner) Date	10	Odor Control Dampers		\$3,332.00	
14 Odor Control Media \$4,531.00 15 Door/Window Changes \$3,939.00 16 Grinder Disconnects \$4,264.00 Total decrease \$9,405.00 Total increase \$9,405.00 Net Amount of this Change Order \$44,286.00 New Contract Amount Including this Change Order \$3,305,318.00 Percent Change - This Change Order \$3,305,318.00 Percent Change - All Change Orders \$1.37% Percent Change - All Change Orders \$2.59% The time provided for the completion in the contract and all provisions of the contract will apply hereto. Recommended by Tipe (Proj. Engr.) Date 19/2000 Accepted by (Contractor) Date 2020 Approved by (Director) Date (Commissioner) Date (Commissio	11	Roof Vent Insulation Changes		\$3,776.00	
15 Door/Window Changes \$3,939.00 16 Grinder Disconnects \$4,264.00 Total decrease \$9,405.00 Total increase \$53,691.00 Net Amount of this Change Order \$44,286.00 New Contract Amount Including this Change Order \$3,305,318.00 Percent Change - This Change Order \$3,305,318.00 Percent Change - All Change Orders \$1.37% Percent Change - All Change Orders \$2.59% The time provided for the completion in the contract and all provisions of the contract will apply hereto. Recommended by The Contract of the Contract will apply hereto. Recommended by Contract of Date 68,2020 Approved by (Contractor) Date (Commissioner) Date	13	Lighting Fixtures		\$5,443.00	
Total decrease \$9,405.00 Total increase \$9,405.00 Net Amount of this Change Order \$44,286.00 New Contract Amount Including this Change Order \$3,305,318.00 Percent Change - This Change Order \$1.37% Percent Change - All Change Orders \$1.37% The time provided for the completion in the contract and all provisions of the contract will apply hereto. Recommended by Time (Proj. Engr.) Date 1/2 / 2020 Accepted by (Contractor) Date 3/2 / 2020 Approved by (Director) Date (Commissioner) Date	14	Odor Control Media		\$4,531.00	
Total decrease \$9,405.00 Total increase \$53,691.00 Net Amount of this Change Order \$44,286.00 New Contract Amount Including this Change Order \$3,305,318.00 Percent Change - This Change Order 1.37% Percent Change - All Change Order 2.59% The time provided for the completion in the contract and all provisions of the contract will apply hereto. Recommended by Tithe (Proj. Engr.) Date 19/12/20 Accepted by (Contractor) Date 3/2020 Approved by (Director) Date (Commissioner) Date	15	Door/Window Changes	\$3,939.00		
Total increase \$53,691.00 Net Amount of this Change Order \$44,286.00 New Contract Amount Including this Change Order \$3,305,318.00 Percent Change - This Change Order 1.37% Percent Change - All Change Orders 2.59% The time provided for the completion in the contract and all provisions of the contract will apply hereto. Recommended by Time (Proj. Engr.) Date 68/2020 Accepted by (Contractor) Date 68/2020 Approved by (Director) Date (Commissioner) Date (Commissioner) Date (Commissioner)	16	Grinder Disconnects		\$4,264.00	
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New Contract Amount Including this Change Order Percent Change - This Change Order Percent Change - All Change Orders The time provided for the completion in the contract and all provisions of the contract will apply hereto. Recommended by Time (Proj. Engr.) Date 6/8/2020 Accepted by (Contractor) Date 6/8/2020 Approved by (Director) Date (Commissioner) Date (Commissioner)			A44.000.00	\$53,691.00	i
Order Percent Change - This Change Order Percent Change - All Change Orders The time provided for the completion in the contract and all provisions of the contract will apply hereto. Recommended by Time (Proj. Engr.) Date 6/8/2020 Accepted by (Contractor) Date 6/8/2020 Approved by (Director) Date (Commissioner) Date (Commissioner) Date (Commissioner) Date (Commissioner)					
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The time provided for the completion in the contract and all provisions of the contract will apply hereto. Recommended by Tit (Proj. Engr.) Date 6/9/2020 Accepted by (Contractor) Date 6/8/2020 Approved by (Director) Date (Commissioner) Date (Commissioner)					
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Approved by(Director) Date Approved by(Commissioner) Date					
Approved by(Commissioner) Date	1				
	1 ''				
	1	-	(COMMISSIONER) Date		1

		Page 2 of 2
JUSTIFICATION FOR CHANGE		PROJECT: Town Branch Thickening Process Upgrades
•	JOHN JORNON I ON SIMMOL	CONTRACT NO.
		CHANGE ORDER: 2
1.	Necessity for change: Changes and windows.	to electrical, handrails, odor control, roofing, lighting, doors,
2.	is proposed change an alternate	bld?Yes _X_No
3.	3. Will proposed change alter the physical size of the project? Yes XNo	
	if "Yes", explain.	
4.	Effect of this change on other pr	ime 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 exter	nded?YesNo
7.	Effect on operation and maintenance costs: N/A	
8.	Effect on contract completion da	te: None
	Lu	ride Gotton (6/26/200
	**************************************	Mayor Date

LaDonna Roberts

From:

Michael Cravens

Sent:

Friday, May 15, 2020 1:33 PM

To: Cc: Commissioner EQ PW Exec Asst; LaDonna Roberts Nancy Albright; Charles Martin; Susan Speckert

Subject:

RE: Law Review: CO No. 2 TB Thickener Project

I have reviewed this request for a resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 2 to the agreement with Dugan & Meyers, LLC, for the Town Branch Waste Water Treatment Plant Thickening Process Upgrades, increasing the contract price by the sum of \$44,286.00, from \$3,261,032.00 to \$3,305,318.00.

No legal issues. OK to bluesheet.

Michael Cravens

Attorney Senior
Department of Law

859.258.3500 MCravens@lexingtonky.gov lexingtonky.gov



NOTICE OF CONFIDENTIALITY

This message is intended only for the use of the individual or entity to which it is addressed and may contain confidential information that is legally privileged and exempt from disclosure under applicable law, including but not limited to, Kentucky Rule of Evidence 503. Any legal opinion provided in this electronic mail transmission is provided in the course of my legal representation of the Lexington-Fayette Urban County Government and should not be disseminated to the public. If the reader of this message is not the intended recipient, you are notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, delete it from your system without copying or forwarding it, and notify the sender of the error by replying via e-mail or by calling the Department of Law at (859) 258-3500, so that our address record can be corrected. Thank you.

From: Commisioner EQ PW Exec Asst <commeqpwea@lexingtonky.gov>

Sent: Friday, May 15, 2020 1:09 PM

To: Susan Speckert <sspeckert@lexingtonky.gov>; Michael Cravens <mcravens@lexingtonky.gov>

Cc: Nancy Albright <nalbright@lexingtonky.gov>; LaDonna Roberts <lroberts@lexingtonky.gov>; Charles Martin

<chmartin@lexingtonky.gov>

Subject: FW: Law Review: CO No. 2 TB Thickener Project

Susan, another for Water Quality for review prior to input in Legistar.

Sandy

From: LaDonna Roberts

Sent: Friday, May 15, 2020 1:08 PM

To: Commissioner EQ PW Exec Asst < commeqpwea@lexingtonky.gov >

Cc: Nancy Albright < nalbright@lexingtonky.gov >; Charles Martin < chmartin@lexingtonky.gov >

Subject: Law Review: CO No. 2 TB Thickener Project

Hi Sandy,

Attached is another blue sheet for law review please. I am still waiting on the original signature page of the change order.

Thank you,

LaDonna Roberts *Administrative Specialist*Division of Water Quality

859.258.3362 office lexingtonky.gov





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

TO:

Mayor Linda Gorton

Urban County Count

FROM:

Charles H. Martin, P.E., Director

Division of Water Quality

DATE:

May 14, 2020

SUBJECT:

Change Order #2; Town Branch WWTP Thickening Process Upgrades

Request

The Division of Water Quality request approval of Change Order #2 to Dugan & Meyers, LLC the contractor for the Town Branch WWTP Thickening Process Upgrades.

Purpose of Request

The increase to the contract includes additional costs for the following items:

- Magnetic Flow Meter Changes and Grinder Disconnects
- Mixer Control Circuit Changes and DCU-H Modifications
- Pump Station #2 Pump Orientation-
- Elimination of Handrails on Roof
- Odor Control Dampers and Roof Vent Insulation Changes
- Lighting Fixtures
- Odor Control Media
- Door/Window Changes

Project Cost in FY20 Budget and Future Budget Years

FY20 – Approval of this change order results in an increase of \$ 44,286.00 to the contract. The revised contract amount including this change order will be \$3,305,318.00 representing a 1.37% increase of the original contract amount.

Future Budget Impact - This change order will not have an impact on future budget years.

Are Funds Budgeted

Funds are Budgeted in: 4003 303401 3401 92711 TBWWTP_RMP/CONSENT_DE

Martin/Albright

