

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
CONTRACT CHANGE ORDER**

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Date:	March 2, 2026
Project:	Wolf Run §319(h) Grant
Location:	Lexington, KY
Contract No.	R-125-2024
Original Contract Amt.	\$128,200.00
Cumulative Amount of Previous Change Orders	\$58,250.00
Percent Change - Previous Change Orders	45.44%
Total Contract Amount Prior to this Change Order	\$186,450.00
Change Order No.	2

To (Contractor):
Third Rock Consultants, LLC
2526 Regency Road, Suite 180
Lexington, Kentucky 40503

You are hereby requested to comply with the following changes from the contract plans and specification;

Current Change Order

Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price
1	Engineer of Record Construction Inspections	\$0.00	\$5,500.00
2	Engineer of Record Construction Inspection Reports	\$0.00	\$3,600.00
3	Senior Engineer Quality Assurance	\$0.00	\$2,500.00
4	Planting Plan Inspection	\$0.00	\$2,200.00
5		\$0.00	\$0.00
6		\$0.00	\$0.00
7		\$0.00	\$0.00
8		\$0.00	\$0.00
	Total decrease	\$0.00	
	Total increase		\$13,800.00
	Net Amount of this Change Order	\$13,800.00	
	New Contract Amount Including this Change Order	\$200,250.00	
	Percent Change - This Change Order		10.76%
	Percent Change - All Change Orders		56.20%

The time provided for the completion in the contract and all provisions of the contract will apply hereto.

Recommended by: <i>Josh Donaldson</i>	(Project Manager)	Date <i>3/4/2026</i>
Reviewed / Accepted by: <i>William M. Hall</i>	(Consultant)	Date <i>3/3/2026</i>
Accepted by: NA (Consultant Only)	(Contractor)	Date
Approved by: <i>Jerry M. Carey</i>	(Director)	Date <i>3/11/26</i>
Approved by: <i>Nancy Albright</i>	(Commissioner)	Date <i>3/11/26</i>
Approved by:	(Mayor or CAO)	Date

JUSTIFICATION FOR CHANGE

PROJECT: Wolf Run §319(h) Grant

CONTRACT NO. R-125-2024

CHANGE ORDER #: 2

1. As part of the Wolf Run §319(h) grant, Third Rock Consultants, LLC, designed a water quality improvement project in Southland Park. This project will be constructed in the first quarter of 2026. As part of the construction project, Third Rock was provided budget in the original contract to help review construction documents, perform very limited onsite inspections during construction, and assist with final inspection and final design drawings. As approved by the Kentucky Division of Water, this Change Order will provide Third Rock with additional budget to perform more robust construction oversight, including eight (8) additional visits during construction, construction progress summary reports based on those visits, and a plant installation visit to inspect the executed planting plan.

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: No

Mayor_____
Date



The Lexington-Fayette Urban County Government (LFUCG) has received a §319(h) Nonpoint Source Grant (PON2 129 2400000129) through the Kentucky Division of Water (KDOW) (KDOW Project Number 23-07) to implement two (2) water quality improvement projects in the Wolf Run Watershed. These water quality improvement projects are described as follows.

- **BMP #49**, identified in the Wolf Run Watershed Based Plan (WRWBP), will involve diverting stormwater from an existing drainage channel parallel to the railroad tracks, through a filtration basin on LFUCG-owned property on Derby Drive, into an existing storm sewer off Regency Road. The goal is to divert stormwater from the railroad tracks area via an existing utility easement to City-owned property where it will be filtered for pollutants and sediment and enhance the look and function of the property by installing flowering native plants and trees.
- Design of Water Quality Improvements in Southland Park will involve retrofitting the drainage swale that is located upstream of the Upper Basin as identified in the 2021 Southland Park Stormwater Improvement Project. The project consists of 400 linear feet of stream upstream of the Southland Stormwater Basins, located in Southland Park.

The design of water quality improvements in Southland Park was substituted for a project (**BMP #48**) that was to involve retrofitting a commercial detention basin located at 2201 Regency Road since a Memorandum of Agreement (MOA) could not be finalized between LFUCG and the property owner of 2201 Regency Road.

The project for water quality improvements in Southland Park is approaching the construction phase. In preparation, LFUCG has asked Third Rock Consultants, LLC to provide a scope and fee for construction oversight of the construction of water quality improvements at Southland Park.

SCOPE OF WORK

Construction Oversight (Southland Park)

The Design team shall:

- 1) Visit the project site eight (8) times to perform an inspection on the construction progress. This visit will be made by the Engineer of Record along with one Engineer Tech. The purpose of these inspections will be to determine the quality and quantity of work. The Engineer of Record will verify if the project appears to be built in accordance with the construction documents. The Engineer of Record will be available to the Contractor during each visit, answering any relevant questions.
- 2) Produce written construction inspection reports following each Engineer of Record inspection (8 total inspections). The report will discuss the progress of the project and indicate any construction deficiencies observed. A photograph log will be compiled to document site conditions during each Engineer of Record inspection.
- 3) Visit the project site four (4) times to perform a quality assurance inspection of the construction. This visit will be made by the Senior Engineer of Third Rock Consultants, LLC. The purpose of



these inspections is to provide a quality assurance process for the inspections conducted by the Engineer of Record.

- 4) Visit the project site one (1) time during the installation of native plants. This visit will be made by a Senior Ecologist and an Environmental Tech of Third Rock Consultants, LLC. The Senior Ecologist will inspect the quality and quantity of work regarding vegetation installation. The Senior Ecologist will be available to answer questions relevant to the planting plan and plant installation. The Senior Biologist will document the planting progress and installation quality by photographing the project site.

Third Rock shall not have control over or charge of and shall not be responsible for construction means, methods, techniques, sequences, or procedures. Third Rock shall not be responsible for safety precautions and programs associated with the construction of this project, since those are solely the responsibility of the Contractor. The Engineer of Record shall not be responsible for the Contractor's schedule or failure to carry out work in accordance with the drawings, specifications, or other contract documents.

Third Rock may provide assistance in determining preferred sequencing, construction techniques of specialized structures, planting technique preferences, etc., to help provide a satisfactory project to LFUCG.



ENGINEERING DESIGN SERVICES FEE

Task	Southland Drive BMP Fee (Lump Sum)
Engineer of Record Construction Inspections	\$5,500
Engineer of Record Construction Inspection Reports	\$3,600
Senior Engineer Quality Assurance	\$2,500
Planting Plan Inspection	\$2,200
Total Cost	\$13,800