

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

DATE: February 10, 2017
Change Order #: #1
CONTRACT #: 45-2016

Project: Waste Transfer Station Repair

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 | Increase in contract price | Decrease in contract price | Increase in contract price |
|----------|-----------|---------------------------------------|-------|----------|-------------|----------------------------|----------------------------|----------------------------|
| 1 | ADD | Demo. Slab Cutting (12" thick) | LF | 105 | \$ 7.68 | \$ - | \$ - | \$ 806.40 |
| 3 | ADD | Demo. Reinf. Concrete (floor) | SF | 1,898 | \$ 1.17 | \$ - | \$ - | \$ 2,220.66 |
| 6 | ADD | Concrete (4500psi) | CY | 54 | \$ 125.05 | \$ - | \$ - | \$ 6,752.70 |
| 9 | ADD | Epoxy Anchoring Cartridge & Anchor | EA | 35 | \$ 51.21 | \$ - | \$ - | \$ 1,792.35 |
| 11 | ADD | Floor, Placing Concrete | CY | 54 | \$ 31.31 | \$ - | \$ - | \$ 1,690.74 |
| 12 | ADD | Floor Finishing | SF | 1,898 | \$ 1.20 | \$ - | \$ - | \$ 2,277.60 |
| 13 | ADD | Rebar - Floor Slab #8 | TON | 12 | \$ 1,965.38 | \$ - | \$ - | \$ 23,584.56 |
| 14 | ADD | Dowel into existing slab | EA | 70 | \$ 9.18 | \$ - | \$ - | \$ 642.60 |
| 15 | ADD | Drill holes for horiz. & grout dowels | EA | 70 | \$ 12.91 | \$ - | \$ - | \$ 903.70 |
| 16 | ADD | Control joints saw & joint filler | LF | 100 | \$ 10.37 | \$ - | \$ - | \$ 1,037.00 |
| 18 | ADD | Remove bad soil | CY | 141 | \$ 23.82 | \$ - | \$ - | \$ 3,358.62 |
| 20 | ADD | DGA compacted | CY | 141 | \$ 31.61 | \$ - | \$ - | \$ 4,457.01 |
| 25 | ADD | Field Welds 1/4" | LF | 400 | \$ 41.68 | \$ - | \$ - | \$ 16,672.00 |
| 29 | ADD | Anchor Bolts (Epoxy Type) | EA | 100 | \$ 7.38 | \$ - | \$ - | \$ 738.00 |
| 30 | ADD | Misc. Steel Members | LF | 1,200 | \$ 14.29 | \$ - | \$ - | \$ 17,148.00 |

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|---|-----------|---|-------|----------|-------------|----------------------------|----------------------------|
| 31 | ADD | 12" dia. concrete filled Bollards | EA | 3 | \$ 1,786.47 | \$ - | \$ 5,359.41 |
| 35 | DEL | Siding (18 ga.)@bracing | SF | 375 | \$ 10.80 | \$ 4,050.00 | \$ - |
| 38 | ADD | Install water supply spicket | LS | 1 | \$ 216.00 | \$ - | \$ 216.00 |
| 39 | ADD | Weld T-bars on 1 1/4" coming from columns | LS | 1 | \$ 360.00 | \$ - | \$ 360.00 |
| 40 | ADD | Wall saw cutting overtime on Saturday | LS | 1 | \$ 1,488.00 | \$ - | \$ 1,488.00 |
| 41 | ADD | Price increase for change from DGA to #2 stone | TON | 605 | \$ 4.80 | \$ - | \$ 2,904.00 |
| 42 | ADD | Demo old push wall, pull wall and girls back in lin | LS | 1 | \$ 4,100.00 | \$ - | \$ 4,100.00 |
| 43 | ADD | Change Steel wall thickness from 1/8" to 3/16" | SF | 1,648 | \$ 19.87 | \$ - | \$ 32,745.76 |
| | | | | | | \$ 4,050.00 | |
| Total increase | | | | | | \$ | 131,255.11 |
| Net (increase) in contract price | | | | | | \$ | 127,205.11 |

JUSTIFICATION FOR CHANGE

PROJECT: Waste Transfer Station Repair

CONTRACT NO. 45-2016

CHANGE ORDER: #1

1. Necessity for change: During construction it was discovered that a larger amount of the flooring needed to be replaced. Also during construction it was discovered that the rear push wall had failed and need to be replaced.
2. Is proposed change an alternate bid? ___ Yes No
3. Will proposed change alter the physical size of the project? Yes ___ No
The failure of the push wall has expanded the the scope of the project.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? ___ Yes Not Necessary
6. Will this change affect expiration or extent of insurance coverage? ___ Yes 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: Completion Date is extended to May 15, 2017

Mayor Date