

R-266-2013

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER		28-Mar-13						
To (Contractor): R. B. Jergens Contractors, Inc. Vandalia, Ohio		Project: Haley Pike Landfill Closure						
		Location: Lexington						
		Contract No: 12-018	Change Order No: 1					
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
5	Del	Clearing and Grubbing	Acres	0.35	\$ 4,919.39	\$	1,721.79	\$
6	Add	Stripping and Stockpiling Topsoil	CY	25476	\$ 1.42	\$	-	\$ 36,175.92
7	Del	Erosion Control	LF	2000	\$ 1.97	\$	3,940.00	\$
8	Add	Unclassified Excavation	CY	18432	\$ 5.97	\$	-	\$ 110,039.04
8A	Add	Sungrade Prep	LS	1	\$50,963.80	\$	-	\$ 50,963.80
8B	Add	T&M Subgrade Issues	LS	1	\$69,837.88	\$	-	\$ 69,837.88
9	Add	40-mil Textured LLPDE Geomenbrane	SF	38,269	\$ 0.11	\$	-	\$ 4,209.59
10	Add	6 oz. x 6oz. Double Sided Geocomposite	SF	71538	\$ 0.12	\$	-	\$ 8,584.56
12	Add	36" Vegetative Layer (Embankment-in-place)	CY	13794	\$ 4.59	\$	-	\$ 63,314.46
12A	Add	Additional Subgrade Soil from Borrow	CY	30000	\$ 4.59	\$	-	\$ 137,700.00
13	Del	Gabions	CY	592	\$ 149.28	\$	88,373.76	\$
14	Add	Berms	LF	1008	\$ 7.00	\$	-	\$ 7,056.00
15	Del	Erosion Control Blanket	SY	6800	\$ 1.35	\$	9,180.00	\$
16	Del	10oz./yd2 Non-Woven Geotextile	SY	2100	\$ 1.99	\$	4,179.00	\$
17	Del	Woven Geotextile	SY	372	\$ 1.17	\$	435.24	\$
18	Add	No. 610 Stone	TN	212.58	\$ 19.19	\$	-	\$ 4,079.41
19	Del	No. 2 Stone	TN	202.37	\$ 19.19	\$	3,883.48	\$
22	Add	Revegetation	Acres	41.2	\$ 2,065.83	\$	-	\$ 85,112.20

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

28-Mar-13

Project: Haley Pike Landfill Closure  
Location: Lexington

Contract No: 12-018 Change Order No: 1 F

To (Contractor): R. B. Jergens Contractors, Inc. Vandalia, Ohio

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
23	Del	Tie - in to Existing Cap	LF	94	\$ 8.88	\$ 834.72	\$ -
24	Del	Repair Existing Liner	LS	1	\$ 1,116.19	\$ 1,116.19	\$ -
25	Del	Repair Erosion Control Rails on Existing Cap	LF	300	\$ 12.64	\$ 3,792.00	\$ -
26	Add	Lower End Downdrain Extensions (Gabions)	CY	10	\$ 227.16	\$ -	\$ 2,271.60
27	Add	Phase 1 Regrade Improvements	CY	4909	\$ 3.43	\$ -	\$ 16,837.87
28	Add	"Old Borrow Area" Regrade Improvements	CY	3767	\$ 1.42	\$ -	\$ 5,349.14

Total decrease	\$	117,456.18	
Total increase	\$		601,531.47
Net increase /decrease in contract price	\$		484,075.29

Current contract Amount = \$ 2,250,895.35 New Contract Amount = \$2,734,970.64

Recommended by [Signature] (Proj. Manager) Date 4/10/13  
 Reviewed by [Signature] (Consulting Engr.) Date 4/10/13  
 Accepted by [Signature] (Contractor) Date 4/15/13  
 Approved by [Signature] (Commissioner) Date 4-29-13  
 Approved by [Signature] (Mayor or CAO) Date 6-8-13


**JUSTIFICATION FOR CHANGE**

Project: Haley Pike Landfill Closure

CONTRACT NO. 12-018

CHANGE ORDER: 1

1. Necessity for change: To adjust the Contract Items to reflect those used.
  
2. Is proposed change an alternate bid? \_\_\_ Yes  X  No
  
3. Will proposed change alter the physical size of the project?  X  Yes \_\_\_ No  
If "Yes", explain. The requirement for extra material ment that more of the borrow area had to be cleared, excavated, and revegetated.
  
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: NONE

  
\_\_\_\_\_  
Mayor or CAO

6-8-13  
Date

**CONTRACT HISTORY FORM**

Contractor: R. B. Jergens Contractors, Inc. Vandalia Ohio  
Project Name: Haley Pike Landfill Closure  
Contract Number and Date 12-018  
Responsible LFUCG Division: Environmental Quality & Public Works

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**CHANGE ORDER DETAILS**

	<u>Summary of Previous Change Orders To Date</u>	<u>Percent Change to Dollar Amount</u>	<u>Original Contract</u>
A.	Original Contract Amount:	\$ <u>2,250,895.35</u>	
B.	Cumulative Amount of Previous Change Orders:	\$ <u>0</u>	<u>0</u> % (Line B / Line A)
C.	Total Contract Amount Prior to this Change Order:	\$ <u>2,250,895.35</u>	
<u>Current Change Order</u>			
D.	Amount of This Change Order:	\$ <u>484,075.29</u>	<u>21.5</u> % (Line D / Line A)
E.	New Contract Amount Including this Change Order :	\$ <u>2,734,970.64</u>	<u>121.5</u> % (Line E / Line A)

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**SIGNATURE LINES**

Project Manager: *George A. Mulligan* Date: 4/29/13  
Reviewed by: *Kevin J. West* Date: 4/29/13  
Commissioner: *Paul M. G.* Date: 4-29-13