

<b>LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER</b>		Date:	February 10, 2017	
		Project:	Waste Transfer Station Repair	
		Location:	Old Frankfort Pike	
To (Contractor):  <b>RRC Company, LLC</b> <b>279 Blackurn Road</b>  <b>Cynthiana, KY 41031</b>		Contract No.	45-2016	
		Original Contract Amt.	\$412,302.81	
		Cumulative Amount of Previous Change Orders	\$0.00	
		Percent Change - Previous Change Orders		0.00%
		Total Contract Amount Prior to this Change Order	\$412,302.81	
		Change Order No.	#1	
		You are hereby requested to comply with the following changes from the contract plans and specification;		
<b>Current Change Order</b>				
Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	
	See Attached Sheet			
	Total decrease	\$4,050.00		
	Total increase		\$131,255.11	
	Net Amount of this Change Order	\$127,205.11		
	New Contract Amount Including this Change Order	\$539,507.92		
	Percent Change - This Change Order		30.85%	
	Percent Change - All Change Orders		30.85%	
The time provided for the completion in the contract and all provisions of the contract will apply hereto.				
Recommended by <u><i>[Signature]</i></u>		(Proj.Mgr.)	Date <u>2/14/17</u>	
Accepted by <u><i>[Signature]</i></u>		(Contractor)	Date <u>2/14/17</u>	
Approved by <u><i>[Signature]</i></u>		(Director)	Date <u>2/18/17</u>	
Approved by <u><i>[Signature]</i></u>		(Commissioner)	Date <u>2/18/17</u>	
Approved by <u><i>[Signature]</i></u>		(Mayor or CAO)	Date <u>16-Mar-2017</u>	

**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	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

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT**  
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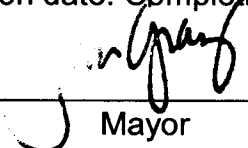
**Project: Waste Transfer Station Repair**

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	Decrease in contract price	Increase in contract price
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 girts back in line	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	
<b>Total increase</b>							\$ 131,255.11
<b>Net (increase) in contract price</b>							\$ 127,205.11

<b>JUSTIFICATION FOR CHANGE</b>	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   X   No
3. Will proposed change alter the physical size of the project?   X   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   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: Completion Date is extended to May 15, 2017

  
 \_\_\_\_\_ Mayor                      Date   16-Mar-2017