

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2		Date:	January 27, 2016
To (Contractor): Marrillia Design & Construction 259 West Short Street Suite 325 Lexington, KY 40507		Project:	Senior Citizen Center Constructio
		Location:	Lexington
		Contract No.	227-2014
	Original Contract Amt.	\$8,882,900.00	
	Cumulative Amount of Previous Change Orders	\$1,420,304.37	
	Percent Change - Previous Change Orders		15.99%
	Total Contract Amount Prior to this Change Order	\$10,303,204.37	
	Change Order No.	34	
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	Add one electrical and data receptacle at 2nd floor Information Board location per PR 50		\$3,823.00
2	Add insulation above group restroom ceilings & soffits & in walls per PR 51		\$2,673.00
	Total decrease	\$0.00	
	Total increase		\$6,496.00
	Net Amount of this Change Order	\$6,496.00	
	New Contract Amount Including this Change Order	\$10,309,700.37	
	Percent Change - This Change Order		0.07%
	Percent Change - All Change Orders		16.06%
The time provided for the completion in the contract and all provisions of the contract will apply hereto.			
Recommended by Joyce Thomas		(Project Manager)	Date 1/27/2016
Accepted by <i>Jack Marrillia</i>		(Contractor)	Date 1/27/16
Approved by <i>[Signature]</i>		(Director)	Date 1-28-16
Approved by <i>[Signature]</i>		(Commissioner)	Date 1-28-16
Approved by <i>[Signature]</i>		(Mayor or CAO)	Date 1-28-16

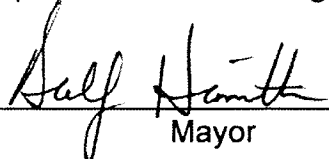
JUSTIFICATION FOR CHANGE

PROJECT: Senior Citizen Center Construction

CONTRACT NO. 227-2014

CHANGE ORDER NO. 34

1. Necessity for change: Power and data required to operate a second floor information board that displays program schedules & sound insulation to sound proof group restrooms on 1st and 2nd floors.
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: 0 working days



Mayor

1-28-16
Date



Alternates
 LFUCG Replacement Senior Citizen Center
 Lexington, KY

1/18/2016
 5:10 PM

Pending Owner Approval

PR-61 Additional Electrical and Data Receptacles per Proposal Request No. 50

Additional Electrical and Data Receptacles per Proposal Request No. 50

Additional Electrical and Data Receptacles per Proposal Request No. 50 - AES

Quantity	Units	Hr	Rate	Labor	U/P	Materials	Subcontractor	Total
	1	ls			3,290.00		3,290	
				0		0	3,290	3,290

Cost of In-Place Construction (Labor, Materials and Equipment) =	3,290
Marrilla Design and Construction Overhead Percentage =	10.0%
Overhead - Marrilla Design and Construction =	329
Marrilla Design and Construction Profit Percentage =	5.0%
Profit - Marrilla Design and Construction =	165
General Liability Insurance (Construction) =	5
Builder's Risk Insurance =	5
Performance and Payment Bond (Rate of \$9.40 per \$1000 of Cost for \$0 - \$2,500,000) =	N/A
Performance and Payment Bond (Rate of \$8.15 per \$1000 of Cost for \$2,500,000 - \$5,000,000) =	N/A
Performance and Payment Bond (Rate of \$7.20 per \$1000 of Cost for \$5,000,000 and up) =	27
KY Surcharge on Project Bonds (1.8% of Bond Cost) =	0
Local Municipality Tax on Project Bonds (5% of Bond Cost) =	1
Total Construction Cost =	3,823



architecture | interiors

Proposal Request Transmittal

EOP Architects | 201 W Short St Suite 700 Lexington KY 40507 United States

PROJECT	LFUCG Senior Citizens' Center 201333	DATE SENT	1/14/2016
SUBJECT	Additional Electrical and Data at 2nd Floor Info Board	PROPOSAL REQUEST ID	PR-050
TYPE	Proposal Request	TRANSMITTAL ID	00814
PURPOSE	For Review and Response	VIA	Info Exchange

FROM

NAME	COMPANY	EMAIL	PHONE
Harding Dowell	EOP Architects	hdowell@eopa.com	(859) 231-7538

TO

NAME	COMPANY	EMAIL	PHONE
Travis Harris	Marrillia Design and Construction	tharris@marrillia.com	

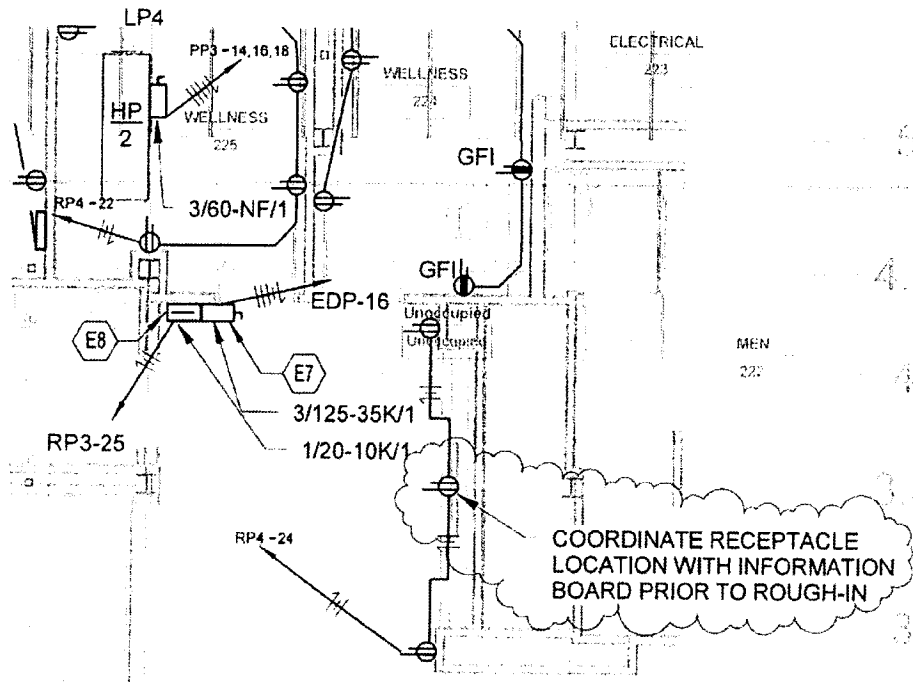
REMARKS:

Created by: Harding Dowell
Description:

Hi Travis,

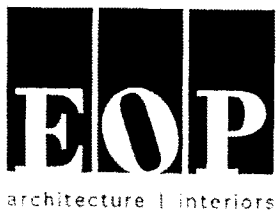
Please provide pricing to furnish additional electrical and data receptacles and conduits as shown on the attached sketches (SKE-12 and SKE-13). Installation shall be identical in nature and function to that provided at the 1st floor info board. Please let me know if you have any questions or comments.

Thanks,



20'

5
4.2
4
3.5
3
2.8



Lexington Senior Center

195 LIFE LANE
LEXINGTON, KY 40502

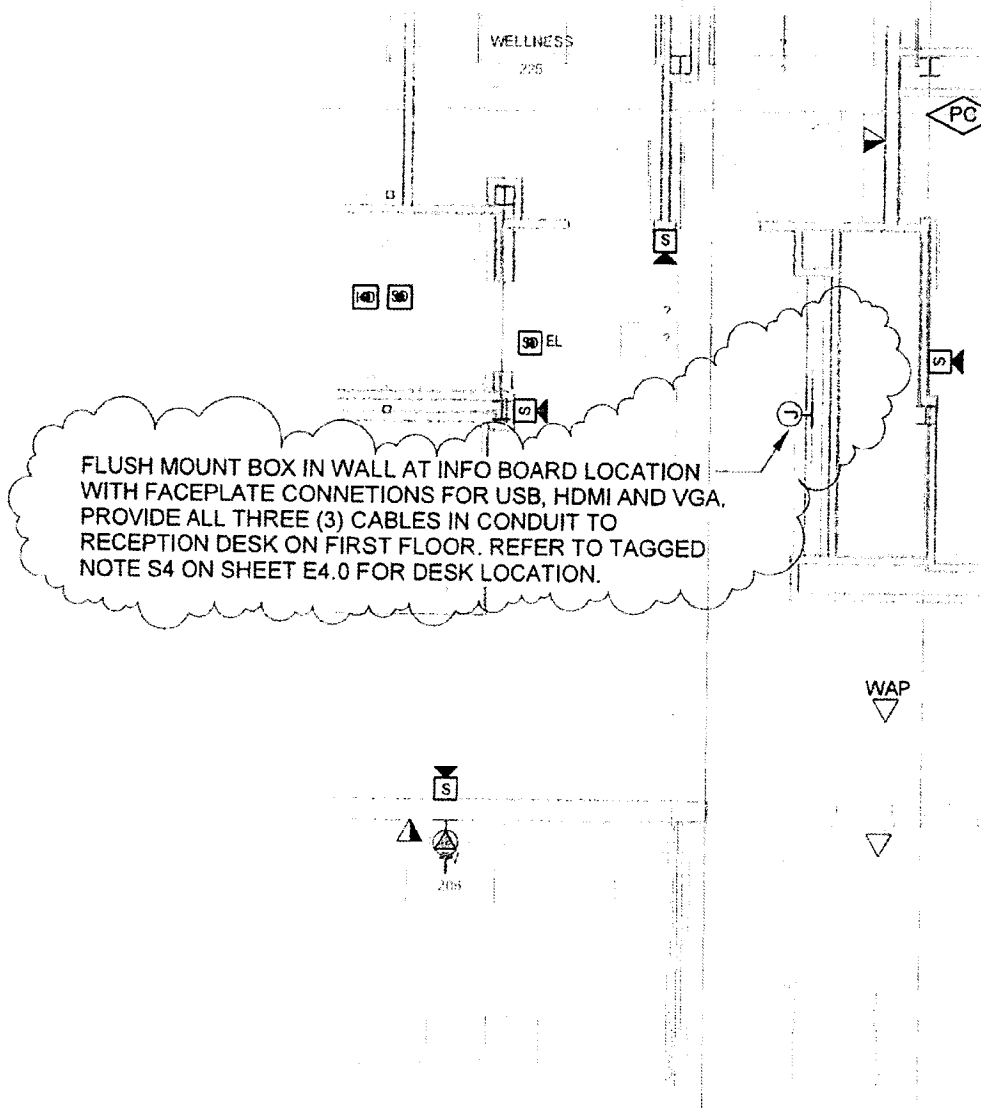
2ND FLOOR INFO BOARD - POWER

Proj. No.	20133	Date	08/31/2015
Drawn by	Author	Checked by	Checker
No.	REVISION	DATE	
1	INFO BOARD 2ND FLR	1/13/2016	

SKE-12

1/8" = 1'-0"

50 662 GA



0
4.2
4
3.3
3
2.8

80'



Lexington Senior Center

195 LIFE LANE
LEXINGTON, KY 40502

2ND FLOOR INFO BOARD - SYSTEMS

Proj. No.	20133	Date	08/31/2015
Drawn by	Author	Checked by	Checker

SKE-13

No.	REVISION	DATE
1	INFO BOARD 2ND FLR	1/13/2016

1/8" = 1'-0"



ADVANCED ELECTRICAL SYSTEMS, INC.
 (502) 962-1102 Fax (502) 962-8836 www.aeslou.com

POWERING THE FUTURE!

PO Box 36603 Louisville, KY 40233-6503
 3312 Gilmore Industrial Bldg., Louisville, KY 40202

Change Order Summary

Time & Material Summary:
 Lump Sum: X

Description of work:
 Install power and data for additional J box location per drawings supplied.

Activity Description	Material	Labor
See attached	\$ 409.97	\$ 2,091.85
Cabling Material	\$ 367.44	\$ -
	\$ -	\$ -
Subtotal Material & Labor	\$ 777.41	\$ 2,091.85

DEDUCT	Material	Labor
See attached		\$0.00
Subtotal Deduct	\$0.00	\$0.00

Labor Rate Calculations				
Classification	HOURS	RATE	LABOR COST	
AGF ST	0	\$ 69.00	\$0.00	\$0.00
Gen. F-man ST	0	\$ 65.80	\$0.00	\$0.00
Foreman ST	17	\$ 63.80	\$1,084.60	\$1,084.60
Journeyman ST	17	\$ 59.25	\$1,007.25	\$1,007.25
Apprentice ST	0	\$ 43.80	\$0.00	\$0.00
AGF TH	0	\$ 94.00	\$0.00	\$0.00
Gen. F-man TH	0	\$ 90.25	\$0.00	\$0.00
Foreman TH	0	\$ 87.50	\$0.00	\$0.00
Journeyman TH	0	\$ 80.75	\$0.00	\$0.00
Apprentice TH	0	\$ 62.50	\$0.00	\$0.00
AGF DT	0	\$ 119.75	\$0.00	\$0.00
Gen. F-man DT	0	\$ 115.75	\$0.00	\$0.00
Foreman DT	0	\$ 111.25	\$0.00	\$0.00
Journeyman DT	0	\$ 102.50	\$0.00	\$0.00
Apprentice DT	0	\$ 77.75	\$0.00	\$0.00
Safety	0	\$ 85.00	\$0.00	\$0.00
Other	0		\$0.00	\$0.00
Subtotal Labor	34		\$2,091.85	\$2,091.85

Subcontractors	
	\$ -
Subtotal Subcontractors	\$ -

Equipment Rental (including tax)	
Lift	\$ 375.00
	\$ -
Subtotal Equipment Rental	\$ 375.00

CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH CHANGE ORDER

SIGNATURE _____ TITLE _____ DATE _____

PRINTED NAME _____ CONTRACT / PO NUMBER _____

AES Change Order No.	16
Contractor:	Advanced Electrical Systems, Inc.
Date:	January 18, 2016
Revision:	
AES Job No.	12200
Cust. Contract No.	
Cust. RFP No.:	060
Additional Days:	3
SWO #:	
Clarification:	Price Valid for 30 Days

BID SUMMARY

Material Cost	\$ 777.41
Material Mark-up 0.0%	\$ -
Subtotal	\$ 777.41
Tax 6%	\$ 46.64
Total Material Costs	\$ 824.05

Sub Contractor Costs	\$ -
Sub Contractor Mark-up 0.0%	\$ -
Total Sub Contractor Cost	\$ -

Equipment Rental	\$ 375.00
Equipment Rental Mark-up 0%	\$ -
Total Equipment Cost	\$ 375.00

Labor Cost	\$ 2,091.85
Markup on Labor	\$ -
Total Labor Cost	\$ 2,091.85

Subtotal Add Cost	\$ 3,290.90
No Bond	\$ -
Total CO Add Cost	\$ 3,290.90

Material Deduct	\$ -
Tax on Deduct Material 0.0%	\$ -
Labor Deduct	\$ -
Subcontractor Deduct	\$ -
Equipment Rental Deduct	\$ -
Deduct Subtotal	\$ -
No Bond	\$ -
Total CO Deduct Cost	\$ -

Change Order Total:	\$ 3,290.90
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* Price does not include delays, disruptions and inefficiencies experienced by the contractor to date or associated with this particular change in scope of work and is subject to change.

Items

T/O Matl Qty	Item Name	Price	Ext Price	...Labor... u	Ext Labor
120.00	#12 THHN Copper Stranded	\$112.72 M	\$13.53	7.08 M	.85
75.00	Level V Plenum 4pr - 24ga	\$395.00 M	\$29.63	18.88 M	1.42
30.00	3/4" EMT Conduit	\$44.15 C	\$13.24	8.26 C	2.48
85.00	1-1/2" EMT Conduit	\$148.74 C	\$126.43	10.62 C	9.03
2.00	3/4" EMT/CMPI Connector	\$51.00 C	\$1.02	.17 E	.33
3.00	3/4" EMT/CMP Coupling	\$50.28 C	\$1.51	.18 E	.53
8.50	1-1/2" EMT/CMP Coupling	\$232.68 C	\$19.78	.59 E	5.02
2.00	4" Sq 1-1/2"d Comb / KO	\$156.00 C	\$3.12	.35 E	.71
1.00	4" Sq Blank Cover	\$165.18 C	\$1.65	9.44 C	.09
1.00	4" Sq 1G 5/8" Plaster Ring	\$377.99 C	\$3.78	17.70 C	.18
1.00	Box G/Screw w#12 Sol	\$146.59 C	\$1.47	3.54 C	.04
1.00	HBL-5342 20a Duplex Recpt	\$3.00 E	\$3.00	29.50 C	.30
1.00	1g Duplex Recpt Plate Ivory	\$28.80 C	\$.29	.06 E	.06
3.00	Tie into Existing (Hours)	\$.00 X	\$.00	1.18 E	3.54
1.00	Core Drill 2" Hole (L&M)	\$48.00 E	\$48.00	1.18 E	1.18
3.00	3M YELLOW Boxed	\$13.46 C	\$.40	.00 C	.00
1.00	6"x 4"x 4" SC N1 enamel	\$18.79 E	\$18.79	.47 E	.47
4.20	3/4" EMT Generic/Supp	\$145.74 C	\$6.12	5.90 C	.25
11.90	1-1/2" EMT Generic/Supp	\$181.99 C	\$21.66	11.80 C	1.40
2.00	Outlet Box Gen /Supp	\$.78 E	\$1.56	.12 E	.24
1.00	Material Delivery Charge	\$95.00 E	\$95.00	1.00 E	1.00
1.00	Install Box/Faceplate	\$.00 Q	\$.00	1.00 E	1.00
1.00	Install 3 Cables	\$.00 Q	\$.00	4.00 E	4.00
	Totals		\$409.97		34.10



3880 BUSINESS PARK DR
 LOUISVILLE KY 40213-2480
 Phone: 502-969-2971
 Fax: 502-969-7231

To: ADVANCED ELECTRIC COMM/DATA
 3312 GILMORE INDUSTRIAL BLVD.
 LOUISVILLE KY 40213-2173
 Attn: Josh Strange
 Phone: 502-962-1102
 Fax: 502-962-8044
 Email: bernese.kuljancic@graybar.com

Date: 01/18/2016
 Proj Name:
 GB Quote #: 0224308331
 Valid From: 01/18/2016
 Valid To: 02/17/2016
 Contact: Bernese Kuljancic
 Email: bernese.kuljancic@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	1 EA	QUIKTRON INC	2101-41368-075	75FT HDMI CABLE	\$141.74	1	\$141.74
200	1 EA	QUIKTRON INC	2001-28248-075	75FT FLEXIMA HD15 M/M SVGA CBL	\$85.44	1	\$85.44
GB Part #: 25413552 UPC #:							
300	1 EA	QUIKTRON INC	2403-39993-ADT	EXTENDER W/ 150 FT CAT5E CABLE	\$99.49	1	\$99.49
GB Part #: 25495005 UPC #:							
400	1 EA	QUIKTRON INC	2401-28105-003	USB 2.0 A MALE/A MALE CBL BLK 1METER	\$2.40	1	\$2.40
GB Part #: 25242879 UPC #:							
500	1 EA	LEVITON ELECTRICAL	41290-SMW	SINGLE GANG WALLPLATE	\$1.65	1	\$1.65
GB Part #: 96041180 UPC #: 07847786395							
600	1 EA	LEVITON ELECTRICAL	41290-HDW	HDMI INSERT ADAPTER WHITE	\$12.92	1	\$12.92
GB Part #: 25286084 UPC #: 07847748744							

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: ADVANCED ELECTRIC COMM/DATA
3312 GILMORE INDUSTRIAL BLVD.
LOUISVILLE KY 40213-2173
Attn: Josh Strange

Date: 01/18/2016
Proj Name:
GB Quote #: 0224308331

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
700	1 EA	LEVITON ELECTRICAL	41293-HDW	HD15 INSRT MOD FML TO FML	\$13.74	1	\$13.74
GB Part #: 22108939		UPC #: 07847721502					
800	1 EA	LEVITON ELECTRICAL	40835-W	USB A/A FEEDTHROUGH WHITE	\$8.42	1	\$8.42
GB Part #: 25446715		UPC #: 07847757025					
900	1 EA	LEVITON ELECTRICAL	41291-1MW	1P QUICKPORT MODULE WHITE	\$1.64	1	\$1.64
GB Part #: 25110083		UPC #: 07847705231					

Total in USD (Tax not included): \$367.44

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.
Unless noted the estimated ship date will be determined at the time of order placement.



Alternates
 LFUCG Replacement Senior Citizen Center
 Lexington, KY

1/27/2016
 1:19 PM

Pending Owner Approval

PR-62 Add R-11 Insulation Above the Restroom Ceilings and Soffits and Four (4) Walls per Proposal Request No. 51

Add R-11 Insulation Above the Restroom Ceilings and Soffits and Four (4) Walls per Proposal Request No. 51

Add R-11 Insulation Above the Restroom Ceilings and Soffits and Four (4) Walls - Bennett's Carpets

Quantity Units Hr. Rate Labor up Materials Subcontractor Total

1 Is 2,300.00 2,300

0 0 2,300 2,300

Cost of In-Place Construction (Labor, Materials and Equipment) =	2,300
Marrillia Design and Construction Overhead Percentage =	10.0%
Overhead - Marrillia Design and Construction =	230
Marrillia Design and Construction Profit Percentage =	5.0%
Profit - Marrillia Design and Construction =	115
General Liability Insurance (Construction) =	4
Builder's Risk Insurance =	4
Performance and Payment Bond (Rate of \$9.40 per \$1000 of Cost for \$0 - \$2,500,000) =	N/A
Performance and Payment Bond (Rate of \$8.15 per \$1000 of Cost for \$2,500,000 - \$5,000,000) =	N/A
Performance and Payment Bond (Rate of \$7.20 per \$1000 of Cost for \$5,000,000 and up) =	19
KY Surcharge on Project Bonds (1.8% of Bond Cost) =	0
Local Municipality Tax on Project Bonds (5% of Bond Cost) =	1

Total Construction Cost = 2,673



Bennett's Carpets, Inc.
 149 Steve Drive
 Russell Springs, KY 42642
 (270) 866-6930
 Fax (270) 866-6200

QUOTATION • PROPOSAL

TO:	Marrilla Construction	DATE:	02/08/13
ATT:	Travis		
RE:	PR 51		

Description of Work: We hereby submit this estimate for furnishing and installing the following in accordance with plans and specifications including insurance:

To ADD R-11 insulation above the restroom ceilings and soffits, and 4 walls.

Material \$800.00

Labor \$1,500.00

Total Quotation \$2,300.00

Note: This quotation will become void if not accepted within 30 days.

We include no demolition unless stipulated. _____ Reggie Roy

Acceptance: _____ Date: ___/___/___

Company/Title: _____

This Quotation/Proposal is to become a part of the contract documents. Payment to be made within 30 days from billing date with retainage held only as a part of original documents and previously agreed. Payment in full within 30 days upon completion and acceptance of this project

Travis Harris

From: Harding Dowell <hdowell@eopa.com>
Sent: Monday, January 25, 2016 5:26 PM
To: Travis Harris
Cc: Joyce Thomas (jthomas@lexingtonky.gov); 'Jessica Walker'; Martin Woodford - LFUCG (mwoodford@lexingtonky.gov); Jim Martin
Subject: Proposal Request: Acoustic Protection for Group Restroom Walls - LFUCG Senior Citizens' Center - ProposalRequest:PR-051:zL0JA
Attachments: 160125_PR-051_SKA-101R.pdf

Hi Travis,

Please find the attached sketch as a revision to PR-051's scope. The walls in question shall remain as currently constructed. The plenum above areas of acoustical ceiling panel in restrooms 140, 142, 220, and 222 shall receive a layer of 3 ½" unfaced fiberglass acoustic batts. Acoustic batts shall meet all related LEED requirements of the acoustic panel ceilings specification (low-VOC, recycled content), shall provide an STC rating of at least 40 or an NRC of at least 0.9, and shall have a flame spread rating of less than 25 and a smoke developed index of less than 450.

Walls and ceilings of restrooms shall still receive acoustical sealant at perimeter.

Thanks,

Harding

Select the Proposal Request on Newforma Info Exchange

Project Name: LFUCG Senior Citizens' Center
Project Number: 201333
Subject: Acoustic Protection for Group Restroom Walls
ID: PR-051
Description: Travis,

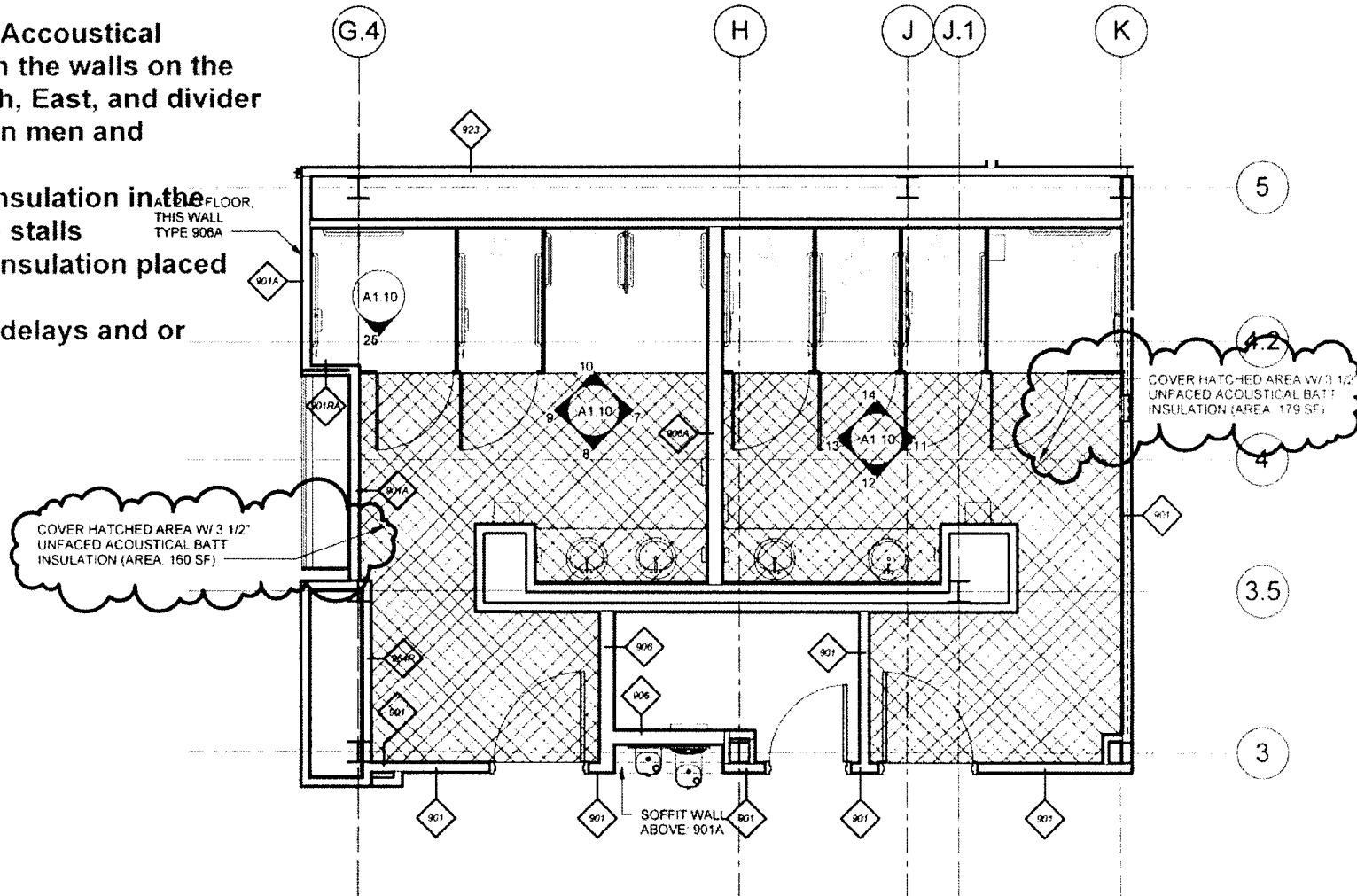
Please provide pricing to provide acoustic protection for walls surrounding the group restrooms on both levels. The attached sketch provides clarification and revisions to the north, south, and east walls bordering restrooms 140, 142, 220, and 222. The intent is for all perimeter walls of the group restrooms to extend to the deck above, and to be insulated with acoustical batts. Where a bordering wall is a chase (see wall type 923 at north perimeter), strapping shall be added to prevent sagging of acoustical batts. All walls in question shall be sealed at top and bottom as directed by the specifications and drawings.

Thanks,

Harding

Please include the pricing as follows.

- 1.) Add for Accoustical insulation in the walls on the North, South, East, and divider wall between men and womens.
- 2.) Add for insulation in the soffit above stalls
- 3.) Add for Insulation placed on ACT.
- 4.) Confirm delays and or impacts.



2 GROUP RESTROOMS - WALL TYPES
 SKA-101R SCALE 1/4" = 1'-0"

PR-051

LEXINGTON SENIOR CENTER

195 LIFE LANE LEXINGTON, KY 40502

SKA-101R

14-1-C

1/25/24-4-13-24





3001 Lexington Ave | 4th Floor | NYC, NY 10017

Proposal Request Transmittal

EOP Architects | 201 W Street St Suite 200 Lexington, KY 40507 United States

PROJECT	LFUCG Senior Citizens' Center 201333	DATE SENT	1/18/2016
SUBJECT	Acoustic Protection for Group Restroom Walls	PROPOSAL REQUEST ID	PR-051
TYPE	Proposal Request	TRANSMITTAL ID	00823
PURPOSE	For Review and Response	VIA	Info Exchange

FROM

NAME	COMPANY	EMAIL	PHONE
Harding Dowell	EOP Architects	hdowell@eopa.com	(859) 231-7538

TO

NAME	COMPANY	EMAIL	PHONE
Travis Harris	Marrillia Design and Construction	tharris@marrillia.com	

REMARKS

Created by: Harding Dowell
Description:

Travis,

Please provide pricing to provide acoustic protection for walls surrounding the group restrooms on both levels. The attached sketch provides clarification and revisions to the north, south, and east walls bordering restrooms 140, 142, 220, and 222. The intent is for all perimeter walls of the group restrooms to extend to the deck above, and to be insulated with acoustical batts. Where a bordering wall is a chase (see wall type 923 at north perimeter), strapping shall be added to prevent sagging of acoustical batts. All walls in question shall be sealed at top and bottom as directed by

Proposal Request Transmittal

DATE: 1/18/2016
ID: 00823

the specifications and drawings.

Thanks,

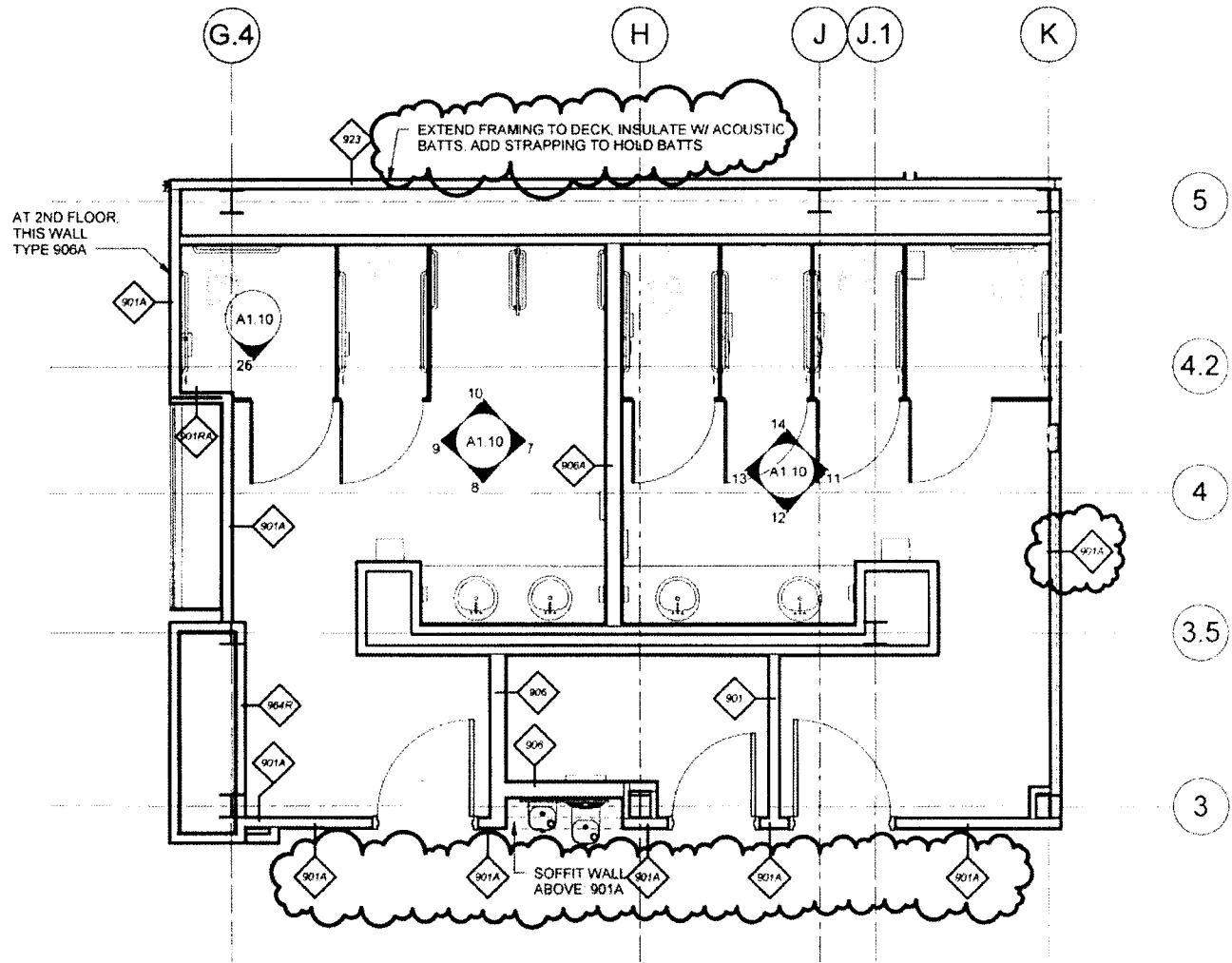
Harding

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE	NOTES
1	1/18/2016	160118_PR-051_SKA-101.pdf				

COPIES

Brian Gravitt	(Marrillia Design and Construction)
Jim Martin	(Marrillia Design and Construction)
Josh Marrillia	(Marrillia Design and Construction)
Rob Price	(Marrillia Design and Construction)
Jessica Walker	(LFUCG)
Joyce Thomas	(LFUCG)
Martin Woodford	(LFUCG)



2 GROUP RESTROOMS - WALL TYPES
 SKA-101 SCALE 1/4" = 1'-0"

PR-051

SKA-101

LEXINGTON SENIOR CENTER

195 LIFE LANE LEXINGTON, KY 40502

TOP

DATE: 08/12/14
 DRAWN BY: [illegible]
 CHECKED BY: [illegible]
 PROJECT: [illegible]
 SHEET: [illegible]



Lexington-Fayette Urban County Government
DEPARTMENT OF GENERAL SERVICES

TRANSMITTAL

Date: January 28, 2016

Contract Number: 227-2014

Purchase Order Number: LF00120278

Bid Package Number: 99-2014

Capital Project Number: TBD

Work Order Number: N/A

Building: Senior Citizen Center

Project Description: Replacement Senior Citizen Center Construction

To: Josh Marrillia, Marrillia Design & Construction

RE: Change Order #34 fully executed

CC: Harding Dowell, EOP Architects

Martha Allen, Council Clerk

Trina Brown, Social Services (2600-606101-6001-90511 SR_CITZN2_2015)

From: Joyce Thomas, General Services *JT*

We Are Sending You:

Contract

Operation and Maintenance Manuals

Warranties

Change Order

Payment Application

Plans

Item	Copies	Description	Pages	Date
1.	1	Change Order #34 fully executed per R #665-2015	17	1/28/16

THESE ARE TRANSMITTED AS INDICATED BELOW:

FOR APPROVAL

FOR ACTION (Trina)

FOR YOUR USE

FOR FILE

FOR YOUR REVIEW AND COMMENT

FOR SIGNATURE

OTHER:

REPLY BY _____ TO AVOID DELAY IN CONSTRUCTION

Remarks: Trina, please process a change order to the purchase order. Thanks.