copy inlieur of original

Of 2 Location: Fire Station #24 of 2 Location: Lexington Location: Contract Amt 296-2017 Contract No. 296-2017 Original Contract Amount of Pervious Change Orders Percent Change Orders Percent Change Orders Change Orders Change Order No. Change Order quantities, unit prices, change Decrease in contract price to comply with the following changes from the contract price Increase in contract price quantities, unit prices, change \$57,140.00 re material change \$530.00 s material change \$530.00 s material change \$57,140.00 s material change \$530.00 s material change \$57,140.00 s material change \$50.00 specified CMU walls \$33.00.60 s material change \$5.91.00 specified CMU walls \$5.00 c hange Order \$5.00 c hange Order \$5.416,790.76 mis Change Orders (Project Manager) c change Orders (Pro	LEXINGTON-FAYETTE URBAN COUNTY	Date:	April 24, 2018	
Contract No. 296-2017	GOVERNMENT CONTRACT CHANGE ORDER	Project:	Fire Station #24	
Contract No. 296-2017	Page 1 of 2	Location:	Lexington	
Original Contract Am. \$4,443,100.00 Cumulative Amount of Previous Change Orders \$0.00 Change Orders \$0.00 Change Order Amount Prior \$4,443,100.00 Total Contract Amount Prior \$4,443,100.00 to this Change Order 1 Change Order No. 1 change Order No. 1 change Order 1 s3300 00 841,188.83 \$587,140.00 841,188.83 \$580 00 8306.47 \$30.00 857,498.07 \$67,498.07 841,188.83 (\$26,309.24) 841,188.83 and all provisions of the contract will apply hereto. (Director) Date 4/25/1/R (Director) Date 2,25/1/R (Director) Date 2,25/1/R (Director) Date 2,25/1/R (Director) Date 2,25/1/R	To (Contractor): Okumic Construction 11 C	Contract No.	296-2017	
Cumulative Amount of Pervious Change Orders S0.00	Opinible Construction, LCC 120 MacArthur Court	Original Contract Amt.	\$4,443,100.00	
Percent Change Orders \$0.00	Nicholasville, KY 40356	Cumulative Amount of		
Change Orders Change - Previous		Previous Change Orders	\$0.00	
Total Contract Amount Prior \$4,443,100.00		Percent Change - Previous Change Orders		%00.0
Change Order No. 1		Total Contract Amount Prior to this Change Order	\$4,443,100.00	
Change Decrease in contract plans and specification;		Change Order No.	4	
change Order change	You are hereby requested to comply with the following	g changes from the contract plan	s and specification;	
change Decrease in contract price Increase in contract price \$57,140.00	Current Cha	inge Order		
\$57,140.00 \$57,140.00 \$330.00 \$5,911.00 \$3,810.60 \$3,810.60 \$3,810.60 \$5,000 \$67,498.07 \$41,188.83 (\$26,309.24) \$4,416,790.76 \$44,16,790.76 Contractor) Date 4/25//R (Contractor) Date 4/25//R (Director) Date 4/25//R		<u></u>	Increase in contract price	
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\$3.810.60 \$3.00.47 \$0.00 \$6.00 \$6.498.07 \$41,188.83 (\$26,309.24) \$4,416,790.76 \$4,416,790.76 and all provisions of the contract will apply hereto. (Project Manager) Date 4/25/18 (Contractor) Date 4/25/18 (Contractor) Date 4/25/18 (Commissioner) Date 4-25-16 (Mayor or CAO) Date 4-25-18		\$5,911.00		
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\$67,498.07 \$67,498.07 (\$26,309.24) and all provisions of the contract will apply hereto. (Project Manager) (Contractor) (Date 4/25/18 (Contractor) Date 4/25/18 (Commissioner) Date 4-25-16 (Mayor or CAO) Date 4-25-18		\$306.47		
### \$41,188.83 #################################	COR #4 - Weather delay	\$0.00	\$0.00	
### ### ##############################	Total decrease	\$67,498.07		
\$26,309.24 \$4,416,790.76 \$4,416,790.76	Total increase			
\$4,416,790.76	Net Amount of this Change Order	(\$26,309.24)		
and all provisions of the contract will apply hereto. (Project Manager) Date 4/25/18 (Contractor) Date 4/25/18 (Director) Date 4/25/18 (Director) Date 4/25/18 (Mayor or CAO) Date 4/25/18	New Contract Amount Including this Change Order	\$4,416,790.76		
and all provisions of the contract will apply hereto. (Project Manager) Date 4/25/18 (Contractor) Date 4/25/18 (Director) Date 4-25-16 5. H (Mayor or CAO) Date H-25-18	Percent Change - This Change Order			-0.59%
and all provisions of the contract will apply hereto (Project Manager) Date 4/2 (Contractor) Date 4/2 (Director) Date 4/2 (Asyor or CAO) Date 4/2	Percent Change - All Change Orders			-0.59%
(Contractor) Date 4/2: (Contractor) Date 4/2: (Director) Date 4-3: (Commissioner) Date 4-3: (Mayor or CAO) Date 4-3:	The time provided for the completion in the contract and all	provisions of the contract will	l apply hereto.	
(Contractor) Date 4/2: (Director) Date 4	Recommended by Quee Jumes	(Project Manager)	Date 4/25//8	
(Director) Date 4————————————————————————————————————	THE		Date 4/25/18	
Commissioner) Date 4— (Mayor or CAO) Date #—	Approved by AD	(Director)	4	
(Mayor or CAO) Date H-	Approved by (A) (As 5. H.	(Commissioner)	7	
	Approved by Sall Caral	(Mayor or CAO)	Date H - 3ケー //ダ	

		Page 2 of 2
		PROJECT: Fire Station #24
J	USTIFICATION FOR CHANGE	CONTRACT NO. 296-2017
		CHANGE ORDER NO. 1
1.	and bidding issues. Cost savings	aterial change is necessary due to constructibility for trench drain material change and CMU wall e necessitated by coordination issue. Resinous ed by Lexington Fire Department.
2.	Is proposed change an alternate	bid?Yes _X_No
3.	Will proposed change alter the pl	hysical size of the project?Yes _X_No
	If "Yes", explain.	
4.	Effect of this change on other pri	me contractors: N/A
5 .	Has consent of surety been obtain	ined?Yes _X_Not Necessary
6.	Will this change affect expiration	or extent of insurance coverage?Yes _X_No
	If "Yes", will the policies be exten	ided?YesNo
7.	Effect on operation and maintena	ance costs:
8.	Effect on contract completion date	te: 2 working days Haint 170 4-25-18 Mayor Date

COR#1a+b PR#2



120 MacArthur Court Nicholasville, KY 40356 Office 859-533-5723 Fax 859-406-1258 victor@olympiconstruction.com

Pacific Columns, Inc Fiberglass Cornice & Materials Labor 400 hrs @ \$65.00 per hour Minus Olympic Willing to accept cost Grand Total: \$85,188.83 \$26,000.00 \$-70,000.00

\$41,188.83 Cost to City

We have identified some areas that we could reduce the cost without affecting the main intent or function of the Fire Station to help offset the cost overage. They are as follows:

- Minimize CMU walls to Deck (Including CMU, Rebar, Grout, & Labor) Per Owner & Design Team = \$3,810.60 Savings.
- Change Trench Drains from Prefabricated to Concrete Form with Traffic Lids. Original Cost \$102,510.00 Minus Cost for Formed Trench Drains \$45,370.00 = \$57,140.00 Savings.

Total Savings = \$60,950.60

Total \$41,188.83 - \$60,960.60 = -(\$19,771.77) Credit to City if Reductions are Taken

Addresses of Nearest Location of Actual Product Installation:

- Pacific Columns, Inc - Old Main Academic Center, 560 Barr Ave, Starkville, MS 39759



120 MacArthur Court Nicholasville, KY 40356 Office 859-881-0907 Fax 859-406-1258 victor@olympiconstruction.com

FRP Panels In lieu of Cast Stone Cornice Lexington Fire Station #24 03/02/18

Original Trench Drain cost \$102,510.00		
Proposed Trench drain out of concrete mate	rials \$29,120.00	
Labor 250hrs @ \$65 per hour	<u>\$16,250.00</u>	
Total cost	\$45,370.00	
Total trench drain savings		\$57,140.00
PR 2		
368 sqft of 6" CMU block walls that can be re	emoved	\$900.C0
6" Block wall materials		\$809.60
6" Block labor		\$1,840.00
108 sqft of 8" walls		\$405.00
8" Block wall materials		\$756.00
8" Block wall labor		\$750.00
	Total Credit	\$60,950.60
	, 636, 6, 63.	• • •
Contractor: Olympic Constr	uction Representative: Vi	ictor Kunitsa
C'	Data: 03/21/2019	
Signature: Victor Kunitaa	2 Date: 03/21/2018	
Owner/Representative:		
Signature:	Date:	





Questions or Revisions? Call us at 800-294-1098

Thank you for choosing Pacific Columns, Inc. Please review your quote below. When you are ready to order, simply click on the "Place Your Order" button above.

Shipping & Billing Information

Quote Review:

Ship To:

Olympic Construction Lexington KY 40511 **United States**

Bill To:

Pavel Marchuk Olympic Construction Lexington KY 40511 **United States**

Quote Number

02-837925

Quote Total

\$85,188,83

Quote Expires Consultant

PO #TERMS SHIPPING METHOD

Lead Time

4/20/2018

Elizabeth Hatch

Prepaid Common Carrier - Commercial Usually ships in 8-12 weeks

Qty Item Number Description

Specs

700 Fiberglass

Fiberglass Custom Cornice (Option A) Price Per Foot. Includes 704' of

Custom Column -

Cornice w/ 18 Outside Corners Size: (32" H x 28" P x 48" L)

Architectural

Finish: Paint Grade

Fiberglass 37 Fiberglass

Fiberglass Custom Corbel

Custom

Size: 8" Wide x 15" Depth x 16" Height

Column -

Finish: Paint Grade

Architectural Fiberglass

1 Common Carrier -

Common Carrier Delivery - Your order will ship via Common Carrier and will be delivered on a full-size delivery truck. Customer is responsible for Commercial unloading product, as drivers do not unload. See Terms and Policies for additional information. Need help unloading your delivery? Ask about

curbside and inside delivery options.

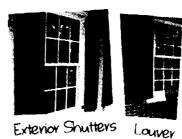
Total\$85,188.83

More great products from Pacific Columns:

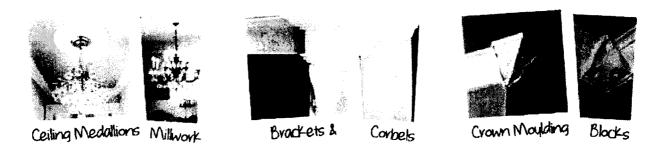








Exterior Shutters



Order by Mail or Fax:

IMPORTANT: If you are mailing or faxing your quote, please print this quote, sign and date it.

By signing below page of the Pay	w you are agreeing to the terms and conditions on the Pacific Columns, Inc. Terms and Policies. (So Iment Authorization Form or view at http://www.pacificcolumns.com/pdf/termsandpolicies.pdf)	ee Terms and Policies
x		

We are here for you...

Need to make a change?

If you need to make a change to this quote, please reply to this email or give us a call at (800) 294-1098.



From:

2360 Chauvin Dr LEXINGTON KY 40517 859.268.1933 FX: 859.268.3341 Work Changes Proposal Request No. 2

Project: 16106 Lexington Fire Station No. 24

City Job No. 95-2017

308 East 8" St CINCINNATI OH 45202 513.651,4224 FX: 513.651.0147

To: Olympic Construction

216 Brome Dr.

Nicholasville, KY 40356

1220 West 61 St 50te 300 CLEVELAND OH 44113 216.241.4480 FX: 216.736.7155 Brandstetter Carroll Inc.

2360 Chauvin Drive Lexington, KY 40517

Date of Original Issuance: March 14, 2018

17300 Preston Rd Suite 310 DALLAS TX 75252 469,941,4926 FX: 469,941,4112

Response Due: March 26, 2018

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATION.

 Per the Design Team and City review, provide deductive pricing for CMU walls not to deck per the attached diagram. Include all material and labor credits in itemized pricing for review.

Attachments: PR 2.1

Submitted by:

Eric M. Chambers, AIA, CID, CDT, LEED GA

Associate

O = GDP@ INTERSECTION OF ADJACENT WALL TO MAINTAIN RATING GRESSIONETY

I WALLS NOT TO - DECK PEROWHER & DESIGN TEAM

PR >

COR#3

Otis Elevator Company 2463 Crowne Point Drive Cincinnati, Ohio 45244



March 28, 2018

Reference: Fire Station 24 RFP 001 R1

Jamie Grubb
Olympic Construction
120 MacArthur Court
Nicholasville, KY 40356

RE: Elevator Capacity Change

Jamie,

As requested please see the cost reduction to change the capacity fromt the specified of 2500 lbs. to 2100 lbs. have reviewed the returned approved as noted documents and note the following changes:

 2500 lb. factory material cost
 \$27,292.00

 2100 lb. factory material cost
 -26,962.00

 Material cost difference
 \$-330.00

1. To reduce the cacapity from 2500 lbs. to 2100 lbs is a deduct cost of THREE HUNDRED THIRTY DOLLARS (-\$330.00).

If the above pricing is acceptable please sign in the space provided. An official change order to the contract can be issued at a later date.

Regards,

David Holland

New Equipment Account Manager

Accepted By		Date	
	Please print Name		
	Signature		



Signature: Victor Kunitsa

120 MacArthur Court Nicholasville, KY 40356 Office 859-881-0907 Fax 859-406-1258 victor@olympiconstruction.com

CHANGE ORDER PROPOSAL # 3 LEXINGTON FIRE STATION 24 PROJECT ID NO. 95-2017 ARCHITECT ID NO. 16106

1)	Price deduction for removin areas per drawings	al of the specified resinous flooring		
	4in cove base 310 LnFt	3men@55/hr x10	Labor Material	-\$1650.00 -\$2516.00
	Epoxy Floor Coating Syst	em 680SqFt 4 <u>men@55/hr x16.6hr</u>	Labor Material	-\$3652.00 -\$5487.00
2)	with Gorilla Garage Floor Gorilla Garage Floor Co	e the specified resinous flooring ring System in areas per drawings. ating System which includes a seamless	Material	\$4370.00
	4in epoxy cove base 3me	n@49/hr x16	Labor	\$2352.00
		Subtotal Credit 10% Overhead & Profit Grand Total		\$6722.00 -\$13305.00 \$672.00 -\$5911.00
)wne	r:	Represent	ative:	
ignat	ure:	Date:		
ontro	actor: Olympic C	onstruction, LLC		

Date: April 18,2018



2360 Chauvin Dr LEXINGTON KY 40517 859.268.1933 FX: 859.268.3341

Work Changes Proposal Request No. 1

Project: 16106 Lexington Replacement Fire Station No. 2

City Job No. 95-2017

308 East 8 1 St CINCINNATE OH 45202 513.651.4224 FX: 513.651.0147

To:

Olympic Construction

216 Brome Dr.

Nicholasville, KY 40356

1220 West 61 St Suite 300 CLEVELAND CH 44113 216,241,4480 FX: 216,736,7155

From:

Brandstetter Carroll Inc. 2360 Chauvin Drive

Lexington, KY 40517

Date of Original Issuance: March 13, 2018

17300 Preston Rd Suite 310 DALLAS TX 75252 469,941,4926 FX: 469,941,4112

Response Due: March 23, 2018

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATION.

- 1. Per the City request, provide deductive pricing for removal of the specified resinous flooring in areas per drawings.
- Per the City request, provide additive pricing to replace resinous flooring specified in areas in the documents with Gorilla Garage Commercial Floor system. Provide standard manufacturer's warranty and all colors available in the product. Contractor must be certified Gorilla Garage installer with proper documentation and certification.

Attachments: None

Submitted by:

27/27 11 2

Eric M. Chambers, AIA, CID, CDT, LEED GA Associate



120 MacArthur Court Nicholasville, KY 40356 Office 859-881-0907 Fax 859-406-1258 victor@olympiconstruction.com

CHANGE ORDER PROPOSAL # LEXINGTON FIRE STATION 24
PROJECT ID NO. 95-2017
ARCHITECT ID NO. 16106

1) Price deduction for removing signs 205, 117, 103, and 301 All four are Type F signs quoted at \$ 72.28 each

\$289.12

There will be no change in price of installation

Total	\$289.12
Tax 6%	\$ 17.35
Grand Total (credit)	\$306.47

Owner:	Representative:	·
Signature:	Date:	
Contractor: Olympic Construction, L	LC	
Signature: Victor Kanitsa	Date: April 3, 2018	



2360 Chauvin Dr LEXINGTON KY 40517 859.268.1933 FX: 859.268.3341

Work Changes Proposal Request No. 3

Project:

16106 Lexington Fire Station No. 24

City Job No. 95-2017

308 East 8" St CINCINNAII OH 45202 513.651.4224 FX. 513.651.0147

To:

Olympic Construction

216 Brome Dr.

Nicholasville, KY 40356

1220 West 6" St Suite 300 CLEVELAND OH 44113 216.241.4480 FX: 216.736.7155

17300 Preston Rd

Suite 310 DALLAS TX 75252

469.941.4926 FX: 469.941.4112 From:

Brandstetter Carroll Inc.

2360 Chauvin Drive Lexington, KY 40517

Date of Original Issuance: March 21, 2018

Response Due:

March 31, 2018

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATION.

1. Per the City's request, provide credit pricing to remove signs 205, 117, 103, and 301 Hose Tower from the project.

Attachments: None

Wo Noull

Submitted by:

Wes Nowell

Olympic Construction, LLC 120 MacArthur Ct Nicholasville KY March 21, 2018

Lex Fire 24 Project No. 2017-0836 Brandstetter Carroll Inc. 2360 Chauvin Dr. # 201 Lexington, KY 40514

This letter will serve to confirm that we have encountered weather conditions in March 2018 which could delay our work. This delay is beyond our control, and without fault or negligence on our part.

The delay is for 2 days during March 2018.

I have enclosed March weather charts.

We therefore, by this letter, request a time extension of 2 calendar days under the terms and provisions of the above referenced project.

Sincerely,

Jamie Grubb

Tree Power of Attorney \$500 of Daltile® files Free Procore eBook

2 Days for Precipitation O Days for temporal on March 30, 2018 (GMT-0400)

Lexington, KY A

Blue Grass

Oregin Days - Filler

☐ Today	☐ Forecast
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Hazy

Fog

Thunderstorms

Hail Flurries