





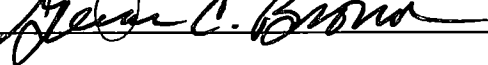
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2	Date:	October 11, 2019	
	Project:	Fire Station #24	
	Location:	Lexington	
To (Contractor): Olympic Construction, LLC 120 MacArthur Court Nicholasville, KY 40356	Contract No.	296-2017	
	Original Contract Amt.	\$4,443,100.00	
	Cumulative Amount of Previous Change Orders	\$187,817.65	
	Percent Change - Previous Change Orders		4.23%
	Total Contract Amount Prior to this Change Order	\$4,630,917.65	
	Change Order No.	9	

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	COR #21 (RFI #46) - replace the (2) 31" stainless steel sinks with (2) 27" stainless steel sinks to be accommodated in the 30" deep base cabinetry in Kitchen Rm #107		\$887.44	
2	COR #22 (RFI #47) - per LFUCG Building Inspection, add (1) ADA-Compliant stainless steel grab bar to the shower in the Major's Restroom #119B		\$168.41	
3	COR #23 (RFI #48) - add an electric strike to door #105B to make it operate with the key fob system		\$506.86	
4	COR #24 - revise the exterior 6" storm drainage line connected to four downspouts to a 12" storm line to adequately displace rainwater runoff		\$1,705.00	
5	PR #10 - to meet LFUCG Zoning Ordinance add (2) ADA compliant tactile warning pavers at the entry apron sidewalk and provide a new storm grate cap with the third bay building expansion		\$1,073.41	
6	PR #12 - per the LFUCG Building Inspector & Fire Marshal, provide additional fire rated acoustical tile system and soffit in Watch Office #103		\$791.94	
7	PR #13 - per the LFD's request, provide a new vertical gypsum soffit wall in Locker Rm #203 to enclose the exposed ceiling area at east end		\$3,001.50	
8	Time extension of (9) calendar days for COR #24, PR #12 & PR #13 - Final Completion now 7/25/19		\$0.00	
	Total decrease			
	Total increase		\$8,134.56	
	Net Amount of this Change Order	\$8,134.56		
	New Contract Amount Including this Change Order	\$4,639,052.21		
	Percent Change - This Change Order			0.18%
	Percent Change - All Change Orders			4.41%

The time provided for the completion in the contract and all provisions of the contract will apply hereto.

Recommended by 	(Project Manager)	Date 10/12/19
Accepted by 	(Contractor)	Date 10/11/19
Approved by 	(Director)	Date 10/24/19
Approved by 	(Commissioner)	Date 10/24/19
Approved by 	(Mayor or CAO)	Date 11/5/19

JUSTIFICATION FOR CHANGE

PROJECT: Fire Station #24

CONTRACT NO. 296-2017

CHANGE ORDER NO. 9

1. Necessity for change: Item 1: replace the (2) 31" stainless steel sinks with (2) 27" stainless steel sinks to be accommodated in the 30" deep base cabinetry in Kitchen Rm #107 - restocking fee. Item 2: per LFUCG Building Inspection, add (1) ADA-Compliant stainless steel grab bar to the shower in the Major's Restroom #119B. Item 3: add an electric strike to door #105B to make it operate with the LFD key fob system. Item 4: revise the exterior 6" storm drainage line connected to four downspouts to a 12" storm line to adequately displace roof rainwater runoff. Item 5: to meet LFUCG Zoning Ordinance add (2) ADA-compliant tactile warning pavers at the entry apron sidewalk and provide a new storm grate cap with the third bay building expansion. Item 6: per the LFUCG Building Inspector & Fire Marshal, provide additional fire rated acoustical tile system and soffit in Watch Office #103. Item 7: per the LFD's request, provide a new vertical gypsum soffit wall in Locker Rm #203 to enclose the exposed ceiling area at east end. Item 8: add (9) calendar days of time extension to the final completion for COR #24, PR#12 and PR#13 for a new final completion date of 7/25/19.
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: None
8. Effect on contract completion date: New Final Completion Date - 7/25/19


Mayor / CAO

11/5/19
Date



OLYMPIC CONSTRUCTION, LLC

120 MacArthur Court
Nicholasville, KY 40356

Office 859-881-0907 Fax 859-406-1258
victor@olympiconstruction.com

Change Order Proposal 13 (RFI 46) Lexington Fire Station #24 Changing Sink Size 06/25/19

1) Replace 2 sinks (See attached quote) \$771.69

Subtotal	\$771.69
15% Overhead and Profit	\$115.75
Grand Total	\$887.44

Contractor: Olympic Construction Representative: Dennis Kunitsa

Signature: *Dennis Kunitsa* Date: 06/25/2019

TECO

MECHANICAL CONTRACTOR, INC.

837 FLOYD DRIVE
LEXINGTON, KY 40505
PHONE (859) 255-6893

P.O. BOX 5043
LEXINGTON, KY 40505
FAX (859) 233-3430

June 25, 2019

Olympic Construction
120 MacArthur Court
Nicholasville, KY 40356
Attn. Dennis Kunitsa

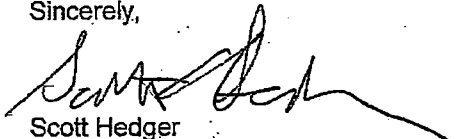
Re: LFUCG Fire Station # 24 – RFI 046 Change Sinks S1 & 2

The following costs are associated with RFI 046:

The originally specified sinks are non-stock with the supplier & had to be returned to the factory.

2 EDLSR3122123 @ \$ -451.63 Each	\$ -903.26
Restocking fee	\$ 225.82
Freight	\$ 34.10
6% SalesTax	\$ -38.60
Total Credit	\$ -681.94
2 EDLSR2722103 @ \$ 629.50 Each	\$ 1,259.00
Expedited Freight	\$ 112.35
6% SalesTax	\$ 82.28
Total	\$ 1,453.63
Total Cost For RFI046	\$ 771.69

Sincerely,



Scott Hedger
Project Manager



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Change Order Proposal RFI #47 Vertical Grab Bar Lexington Fire Station #24 07/03/2019

- 1) Provide One AJW UG3X-A18 Grab Bar Materials = \$56.44
Labor 2 hrs. @ \$45 = \$90
Total

\$146.44

ADD 7 DAYS DURATION TO PROJECT

Subtotal	\$146.44
15% Overhead and Profit	\$21.97
Grand Total	\$168.41

Contractor: Olympic Construction Representative: Pavel Marchuk

Signature: Pavel Marchuk Date: 07/03/2019



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Change Order Proposal RFI #48

Door Strike 105B

Lexington Fire Station #24

07/03/2019

1) Provide One Electric Strike Materials

\$440.75

Subtotal	\$440.75
15% Overhead and Profit	\$66.11
Grand Total	\$506.86

Contractor: Olympic Construction Representative: Pavel Marchuk

Signature: Pavel Marchuk Date: 07/03/2019



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Change Order Proposal Roof Drain Upsized Lexington Fire Station #24 07/03/2019

1) Per Verbal Agreement, drawings will be provided prior to start of this work.

Protect Existing Concrete Materials \$200

Protect Existing Concrete Labor 2 men 4 hrs. each @ \$45 = \$360

Remove & Dispose of 65 SF of Concrete w/ 6' of Curb = \$850

Excavate 70' of Trench 8 hrs. Mini Excavator w/ operator @ \$95 = \$760

Remove & Dispose of old 6" Pipe - Included

Materials 4 pcs 20' L 12" Diameter ABS Pipe = \$424

Materials 2 pcs 12" ABS 45s = \$186.16

Materials 2 pcs 12" ABS 90s = \$213.02

Materials 4 pcs 1264ST Fittings = \$629.89

Labor Install 70' L of 12" ABS Pipe 2 men 8 hrs. each @ \$45 = \$720

20 Tons Gravel @ \$25 = \$500

Materials Pour 65 SF Concrete Slab \$389

Labor Pour 65 SF Concrete Slab 2 men 4 hrs. each @ \$45 = \$360

Materials Topsoil/Sod \$156

Labor Topsoil/Sod 2 men 4 hrs. each @ \$45 = \$360

ADD 7 DAYS DURATION TO PROJECT

Subtotal	\$6,108.07
Material Credit (Olympic)	(\$2,698.07)
50% Labor Credit (BCI Credit)	(\$1,705.00)
Grand Total	\$1,705.00

Contractor: Olympic Construction

Representative: Dennis Kunitsa

Signature: Dennis Kunitsa

Date: 10/09/2019



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Change Order Proposal 14 Lexington Fire Station #24 PR 10 Tactile Warning Strips and New Grate 04/25/19

1) Install additional tactile warning strips per PR 10	\$292.00
2) Labor 2 hours @ \$45 per hour	\$90.00
3) New storm grate and frame material	\$466.40
4) Delivery Fee	\$40.00
5) Labor to rework grate 1 hour @ \$45 per hour	\$45.00

Subtotal	\$933.40
15% Overhead and Profit	\$140.01
Grand Total	\$1,073.41

Contractor: Olympic Construction Representative: Dennis Kunitsa

Signature: Dennis Kunitsa Date: 04/25/2019



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Change Order Proposal PR12 Watch Office Fire Rated Ceilings Lexington Fire Station #24 07/03/2019

- | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1) At the bulkhead in Watch Office 103, add additional 5/8" type x gypsum board, both sides, sealed tight to deck above with fire caulk.
Materials = \$45
Labor 6 hrs. @ \$45 = \$270
Total | \$315.00 |
| 2) At Watch Office 103 and R.R. 104, replace standard ceiling tiles with fire rated ceiling tiles.
Labor (Ceiling Tiles) No Cost Change
Materials Credit for 3 Cartons Original Ceiling Tiles @ \$49.92 each = -(\$149.76)
Materials Add 3 Cartons of Fire Rated Ceiling Tiles @ \$92.80 each = \$278.40
Labor (Construct Fire Rated Box Over 1 Light) 2 hrs. @ \$45 = \$90
Materials for Fire Rated Box = \$20
Total | \$238.64 |
| 3) Cleaning 3 hrs @ \$45 = \$135 | \$135.00 |

ADD 3 DAYS DURATION TO PROJECT

Subtotal	\$688.64
15% Overhead and Profit	\$103.30
Grand Total	\$791.94

Contractor: Olympic Construction Representative: Pavel Marchuk

Signature: Pavel Marchuk Date: 07/03/2019



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Change Order Proposal PR 13 Lexington Fire Station #24 Soffit Wall 08/06/19

- Build Approx 20 LF above razor edge to bottom of bar joist using 3 5/8" metal studs
- Install 1/2" drywall one side; finished ready for paint

1) Labor 42 hours @ \$45 per hour	\$1,890.00
2) Materials	\$550.00
3) Labor to paint 3 hours @ \$45 per hour	\$135.00
4) Paint materials	\$35.00

Subtotal	\$2,610.00
15% Overhead and Profit	\$391.50
Grand Total	\$3,001.50

Contractor: Olympic Construction Representative: Dennis Kunitsa

Signature: Dennis Kunitsa Date: 08/06/2019



MEMORANDUM

To: Urban County Council
Attn: Samantha Coleman, Deputy Council Clerk

From: Josh R. Ives, AIA
Administrative Officer Senior – Department of General Services

A handwritten signature in black ink, appearing to read 'Josh R. Ives', written over a horizontal line.

Date: **November 1, 2019**

Re: Change Order #9 – Fire Station #24 Project

This memorandum is to notify the Urban County Council of Change Order #9 for the Fire Station #24 Project to Olympic Construction per Contract Number 296-2017 . Under Resolution #23-2018, the CAO is allowed to approve individual change orders of less than \$12,000 and less than 2.7% (\$120,000) of the cumulative contract award. Change Order #9 is detailed in the attached documents for an increase to the original contract amount by \$8,134.56 (total of .18% change in original contract).

Should you have any questions, please contact me.

Cc: Chris Litton, AIA - Project Program Manager – Department of General Services
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