

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
 CONTRACT CHANGE ORDER**
 Page 1 of 2

Date:	March 21, 2017
Project:	Design and Engineering Services for Renovation of Emergency Operations Center at 115 Cisco Road
Location:	115 Cisco Road
Contract No.	212-2013
Original Contract Amt.	\$427,000.00
Cumulative Amount of Previous Change Orders	\$0.00
Percent Change - Previous Change Orders	0.00%
Total Contract Amount Prior to this Change Order	\$427,000.00
Change Order No.	1

To (Contractor):
 Murphy+Graves Architects
 3399 Tates Creek Road, Suite 250
 Lexington, KY 40502

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	Additional Services: Design changes to 911 during Design Development	\$0.00	\$5,300.00
2	Additional Services: Engineering for Courtyard Infill	\$0.00	\$6,612.00
3	Additional Services: 16 Additional site visits @ \$750/each	\$0.00	\$12,000.00
4	Extension of CA Services: 12 months @ \$7033.33/mo	\$0.00	\$84,400.00
5	Additional Reimbursable Expenses (Design Review Fees, Printing, Mileage, Mailing/Shipping)	\$0.00	\$6,688.00
	Total decrease	\$0.00	
	Total increase		\$115,000.00
	Net Amount of this Change Order	\$115,000.00	
	New Contract Amount Including this Change Order	\$542,000.00	
	Percent Change - This Change Order		26.93%
	Percent Change - All Change Orders		26.93%

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

Recommended by	(Proj. Mgr.)	Date	3-23-17
Accepted by	(Contractor)	Date	3/22/17
Approved by	(Director)	Date	
Approved by	(Commissioner)	Date	3/22/17
Approved by	(Mayor or CAO)	Date	3/23/17
	Mayor		4-27-17

JUSTIFICATION FOR CHANGEPROJECT: Design and Engineering Services for Renovation of
Emergency Operations Center at 115 Cisco Road

CONTRACT NO. 212-2013

CHANGE ORDER: 1

1. Necessity for Change: Compensation for Additional Services as follows, and as outlined in the attached document. Additional Design Services for changes to the 911 Dispatch Area during Design Development for \$5,300.00. Additional Design Services for the engineering to infill two existing Courtyards for office use for \$6,612.00. The construction contract was extended, therefore requiring additional Design Team site visits for \$12,000.00, and the extension of Construction Administration Services for \$84,400.00. Additional Reimbursable Expenses were necessary (Design Review Fees, Printing, Mileage, and Mailing/Shipping) for \$6,688.00.

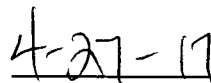
2. Is proposed change an alternate bid? ___ Yes X No
3. Will proposed change alter the physical size of the project? ___ Yes X No
If "Yes", explain.

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: N/A



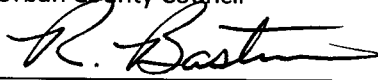
 Mayor



 Date



TO: Mayor Jim Gray
Urban County Council

FROM: 
Ronnie Bastin, Commissioner, Public Safety

CC: Rick Curtis, Administrative Officer, Public Safety
Jessica Walker, Administrative Officer, General Services

DATE: March 21, 2017

SUBJECT: Request a Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. One (1) to the Contract with Murphy + Graves Architects, for Design and Engineering Services for Renovation of Emergency Operations Center at 115 Cisco Road, increasing the contract price by \$115,000.00 from \$427,000.00 to \$542,000.00.

Request

Authorization to Execute Change Order #1 with Murphy + Graves Architects in the amount of \$115,000.00 for Design and Engineering Services for Renovation of Emergency Operations Center at 115 Cisco Road Contract #212-2013. The new contract total is \$542,000.00.

Why are you requesting?

Necessity for Change: Compensation for Additional Services as follows, and as outlined in the attached document. Additional Design Services for changes to the 911 Dispatch Area during Design Development for \$5,300.00. Additional Design Services for the engineering to infill two existing Courtyards for office use for \$6,612.00. The construction contract was extended, therefore requiring additional Design Team site visits for \$12,000.00, and the extension of Construction Administration Services for \$84,400.00. Additional Reimbursable Expenses were necessary (Design Review Fees, Printing, Mileage, and Mailing/Shipping) for \$6,688.00.

What is the cost in this budget year and future budget years?

The cost for this FY is: \$115,000.00

The cost for future FY is: N/A

The funds are budgeted in:

Account number:

FUND	DEPT ID	SECTION	ACCOUNT	AMOUNT
2606	505001	0001	91017	\$115,000.00

File Number: Murphy + Graves Architects Contract #212-2013

Director/Commissioner: Ronnie Bastin, Commissioner, Public Safety





Change Order Request

Date Issued: 03/22/2017

Murphy Group Architects Project No. 1316

Project: LFUCG PSOC Phase 1B and Phase 2

Additional Costs and Extended Services:

Below is a breakdown of additional costs and extended services for the Public Safety Operations Center, Phases 1B and 2. Included in these are mileage, UPS Shipping Costs, Extended Services, and Site Visits above the Contract agreement.

Floor Plan Revisions to 911 related spaces, in both the Phase 1B and Phase 2 packages.

1. The DD Review Meeting was held on May 14, 2014. The design team received the Notice to Proceed into CDs on June 4. The 911 Area Revisions Meeting was held on June 25, approximately three weeks into the construction documents phase, and 2 weeks before the 50% CDs package was due on July 9. In order to show these plan revision in the 50% package, and to therefore allow the Owner and the design team to review them, the architectural team made the changes.
 - a. The following is the breakdown for the request design fee adjustment for this item:
 - i. Architectural revisions:
 1. Project Manager: 10 hours at \$125/hour = \$1,250.00
 2. Graduate Architect: 14 hours at \$75/hour = \$1,050.00
 3. Subtotal, Architectural: \$2,300.00
 - ii. Mechanical/Electrical revision:
 1. Design engineer: 40 hours at \$75/hour = \$3,000.00
 2. Subtotal, Engineering: \$3,000.00

Total Requested fee adjustment for this item: \$5,300.00

2. The design changes requested, at that point of the design, required various completed portions of the design to be reworked. This provided for the requested enclosing of the existing East and Central Courtyards.
 - a. The following is the breakdown for the request design fee adjustment for enclosing the courtyards revisions:
 - i. Architectural revisions: \$6,612.00

Total Requested fee adjustment for this item: \$6,612.00

Extended Services:

1. Refer to 4.3.2.6 of AIA B101-2007. There have been twelve (12) additional months of extended Construction Administration services. This is calculated as: Contract less reimbursables \$422,000 x 20% CA phase = \$84,400 / 12 month construction schedule = \$7,033.33/month
 - a. Twelve (12) months of additional Construction Administration services: \$84,400.00



MURPHY

Change Order Request

Date Issued: 03/22/2017

Murphy Group Architects Project No. 1316

2. The Architect's Representative made 36 visits onsite. This totals sixteen (16) additional visits above the contract agreement.

a. Sixteen (16) additional visits onsite by the Architect's Representative: \$12,000.00

Total Requested fee adjustment for this item: \$96,400.00

Reimbursable Expenses:

1. Reimbursable expenses totaled \$11,688.00. This exceeds the \$5,000.00 maximum by \$6,688.00. Refer to the exhibit entitled Murphy Graves Architects Additional Reimbursable Expenses. This outlines all reimbursable expenses up to and exceeding the \$5,000.00 max.

Total Requested fee adjustment for this item: \$6,688.00

TOTAL CHANGE ORDER REQUEST \$115,000.00

Murphy Graves Architects Additional Reimbursable Expenses

Reimbursable Expense: Mailing/Shipping	Invoice #LxPSOC 11-13:
Reimbursable Expense: Mailing/Shipping	Invoice #LxPSOC 1-14:
Reimbursable Expense: Mailing/Shipping	Invoice #LxPSOC 2-14:
Reimbursable Expense: Design Review Fees	Invoice #LxPSOC 5-14:
Reimbursable Expense: Mailing/Shipping	Invoice #LxPSOC 5-14:
Reimbursable Expense: Printing	Invoice #LxPSOC 6-14:
Reimbursable Expense: Mailing/Shipping	Invoice #LxPSOC 6-14:
Reimbursable Expense: Printing	Invoice #LxPSOC 8-14:
Reimbursable Expense: Printing	Invoice #LxPSOC 9-14:
Reimbursable Expense: Printing	Invoice #LxPSOC 9-14:
Reimbursable Expense: Mailing/Shipping	Invoice #LxPSOC 9-14:
Reimbursable Expense: Printing	Invoice #LxPSOC 11-14:
	Invoice #LxPSOC 12-14:

	Invoice #LxPSOC 12-14:
Reimbursable Expense: Design Review Fees	Invoice #LxPSOC 12-14:
Reimbursable Expense: Printing	Invoice #LxPSOC 12-14:
Reimbursable Expense: Mileage	Invoice #LxPSOC 12-14:
Reimbursable Expense: Design Review Fees	Invoice #LxPSOC 1-15:
Reimbursable Expense: Mileage	Invoice #LxPSOC 1-15:
Reimbursable Expense: Printing	Invoice #LxPSOC 2-15:
Reimbursable Expense: Printing	Invoice #LxPSOC 3-15:
Reimbursable Expense: Mailing/Shipping	Invoice #LxPSOC 4-15:
Reimbursable Expense: Mileage	Invoice #LxPSOC 4-15:
Portion of \$35.60 Reimbursable Expense: Mileage	Invoice #LxPSOC 5-15:

in contract

Change Order #1



3399 Tates Creek Road
Suite 250
Lexington, KY 40502

Invoice

Date	Invoice #
11/30/2014	[REDACTED]

Bill To
Carolyn Bailey LFUCG Dept. Of Public Safety 200 East Main Street Lexington, KY 40507

Due Date
12/30/2014

Description	Qty	Rate	Amount
Renovation of 115 Cisco Road for Public Safety Operations Center PO: LF00110101 Resolution Number: 476-2013 Total Purchase Order Amount: \$427,000 Working Drawings Phase 100% Complete (includes Demolition Package) Working Drawings Phase fee per original submittal: \$167,600 \$167,600 Earned Less Previous Invoice: \$163,968 Total Now Due: \$3,632	1	3,632.00	3,632.00
Bidding Phase 100% complete Fee per original submittal: \$21,700 Total Now Due: \$21,700	1	21,700.00	21,700.00
Reimbursable Expenses:			
LFUCG Plan Review Fee:	1	2,280.00	2,280.00
LFUCG Health Department Plan Review Fee:	1	25.00	25.00
Lynn Imaging Invoice	1	3,017.38	3,017.38
Mileage- Steve Cherry to Lexington for meeting on 10/16/14, deliver plans to Health Department on 11/10	176	0.565	99.44
Total			\$30,753.82

Please note our name has changed. Please make check payable to Murphy Graves Trimble, PLLC.

If you have any questions regarding this invoice, please contact Tim Murphy at 859/559-0504

5203

MURPHY + GRAVES + TRIMBLE, PLLC
3399 TATES CREEK ROAD, SUITE 250
LEXINGTON, KY 40502

73-14-421

DATE 11/10/14

PAY TO THE ORDER OF

LFUGG Building Inspections

\$ 2,280.00

two thousand two hundred eighty and 00/100

DOLLARS

Central Bank
Central Bank & Trust Co.
Lexington, Kentucky 40507
www.centralbank.com

[Handwritten Signature]

FOR Plan Review Fee - LFUGG PSOC

⑈005203⑈ ⑆042100146⑆

10452510⑈

5202

MURPHY + GRAVES + TRIMBLE, PLLC
3399 TATES CREEK ROAD, SUITE 250
LEXINGTON, KY 40502

73-14-421

DATE 11/10/14

PAY TO THE ORDER OF Lexington-Fayette Co. Health Dept.

\$ 25.00

twenty-five and 00/100

DOLLARS

Central Bank
Central Bank & Trust Co.
Lexington, Kentucky 40507
www.centralbank.com

[Handwritten signatures]

FOR Plan App. Fee - LEUCG PSOC

⑈005202⑈ ⑆042100146⑆

10452510⑈



LEXINGTON-FAYETTE COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH & CONSUMER AFFAIRS DIVISION
804 NEWTOWN CIRCLE, STE. A LEXINGTON, KY 40511
TEL: (859) 231-9791 FAX: (859) 231-9459

RECEIPT NO. 24924

0671

ENC. NO.

Date 11/10/14 20

Cash

Received of Murphy Graves Trimble
Twenty-five Dollars

Check

AMT. PD. \$ 25.

Diana Sandusky

ENV-027 (Rev. 10/03)

PROG. NO. 130



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Number L916235 Date 10/30/14 Page 1

Sold To:
 Murphy Graves Architects, PLLC
 3399 Tates Creek Rd Suite 250
 Lexington, Ky 40502

Ship To:
 Murphy Graves Architects, PLLC
 One riverfront Plaza
 401 W Main Street
 Louisville, KY 40202

Customer ID 1001582
 Our Order No. JOB0200834
 Terms Net 30 Days
 Due Date 11/29/14
 Salesperson Tommy Weaver
 Order Note 79
 Job Name

Your P.O. No.
 P.O. Date 10/30/14
 Ordered By Perry Warren
 Project ID 1316
 Project Desc. LFUCG PSOC
 Drop Shipment No
 Ship Via Delivery in Kentucky

Product Code	Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
2341	File Processing fee (lg b/w)		1	1	1	1	EA		7.50
2301	Large Format Bond Copies	24 x 36	38	2	76	456	SF		45.60
2008	Binding up to 120 pages		2	1	2	2	EA		1.00
5046	Delivery charge		1	1	1	1	EA		9.50
5046	Delivery charge		1	1	1	1	EA		N/C

Store Address
 Lynn Imaging 8
 (502) 499-8400

Remittance Address
 Lynn Imaging
 P. O. Box 519
 Lexington, KY 40588-0519

Subtotal: 63.60
 Sales Tax: 3.82
 Total: 67.42
 Paid at POS: 0.00
 Total Due: 67.42

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Number **Date** **Page**
L916337 **10/31/14** **1**

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 Lexington, Ky 40502

Ship To:

Murphy Graves Architects, PLLC
 3399 Tates Creek Rd Suite 250
 Lexington, Ky 40502

Customer ID 1001582
 Our Order No. O891708
 Terms Net 30 Days
 Due Date 11/30/14
 Salesperson Tommy Weaver
 Order Note 50
 Job Name

Your P.O. No.
 P.O. Date 10/31/14
 Ordered By Penny Warren
 Project ID 1316
 Project Desc. LFUCG PSOC
 Drop Shipment No
 Ship Via Delivery in Kentucky

Product Code	Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
2345	File processing fee - min. chg		1	1	1	1	EA		3.00
2301	Large Format Bond Copies	24 x 36	38	2	76	456	SF		45.60
2008	Binding up to 120 pages		2	1	2	2	EA		1.00

5046	Delivery charge		1	1	1	1	EA		N/C
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Number L916337 Date 10/31/14 Page 2

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 3399 Tates Creek Rd Suite 250
 Lexington, Ky 40502

Ship To:
 Murphy Graves Architects, PLLC
 3399 Tates Creek Rd Suite 250
 Lexington, Ky 40502

Customer ID 1001582
 Our Order No. 0891708
 Terms Net 30 Days
 Due Date 11/30/14
 Salesperson Tommy Weaver
 Order Note 50
 Job Name

Your P.O. No.
 P.O. Date 10/31/14
 Ordered By Penny Warren
 Project ID 1316
 Project Desc. LFUCG PSOC
 Drop Shipment No
 Ship Via Delivery in Kentucky

Product Code	Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
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 Lexington, KY 40588-0519

Subtotal: 49.60
 Sales Tax: 2.98
 Total: 52.58
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 Total Due: 52.58

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Number L916410 **Date** 10/31/14 **Page** 1

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Murphy Graves Architects, PLLC
 3399 Bates Creek Rd Suite 250
 Lexington, Ky 40502

Ship To:

Murphy Graves Architects, PLLC
 Attn: Tim Murphy
 3399 Bates Creek Rd Suite 250
 Lexington, Ky 40502

Customer ID 1001582
 Our Order No. JOB0200879
 Terms Net 30 Days
 Due Date 11/30/14
 Salesperson Tommy Weaver
 Order Note 50
 Job Name 20141031-017

Your P.O. No.
 P.O. Date 10/31/14
 Ordered By Perry Warren
 Project ID 1316
 Project Desc. LFUCG PSOC
 Drop Shipment No
 Ship Via Delivery in Kentucky

Product Code	Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
2345	File processing fee - min. chg		1	1	1	1	EA		3.00
2301	Large Format Bond Copies	24 x 36	78	2	156	936	SF		93.60
2008	Binding up to 120 pages		1	2	2	2	EA		1.00
5046	Delivery charge		1	1	1	1	EA		N/C

Store Address
 Lynn Imaging 1
 (859) 255-1021

Remittance Address
 Lynn Imaging
 P. O. Box 519
 Lexington, KY 40588-0519

Subtotal: 97.60
 Sales Tax: 5.86
 Total: 103.46
 Paid at POS: 0.00
 Total Due: 103.46

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Number L916838 Date 11/05/14 Page 1

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 3399 Bates Creek Rd Suite 250
 Lexington, Ky 40502

Ship To:
 Murphy Graves Architects, PLLC
 3399 Bates Creek Rd Suite 250
 Lexington, Ky 40502

Customer ID 1001582
 Our Order No. JOB0201054
 Terms Net 30 Days
 Due Date 12/05/14
 Salesperson Tommy Weaver
 Order Note 50
 Job Name

Your P.O. No.
 P.O. Date 11/04/14
 Ordered By Perry Warren
 Project ID 1316
 Project Desc. PSOC
 Drop Shipment No
 Ship Via Delivery in Kentucky

Product Code	Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
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2301	Large Format Bond Copies	24 x 36	38	1	38	228	SF		22.80
5046	Delivery charge		1	1	1	1	EA		N/C

Store Address
 Lynn Imaging 1
 (859) 255-1021

Remittance Address
 Lynn Imaging
 P. O. Box 519
 Lexington, KY 40588-0519

Subtotal: 25.80
 Sales Tax: 1.55
 Total: 27.35
 Paid at POS: 0.00
 Total Due: 27.35

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Number L917310 Date 11/10/14 Page 1

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 3399 Tates Creek Rd Suite 250
 Lexington, Ky 40502

Ship To:
 Murphy Graves Architects, PLLC
 3399 Tates Creek Rd Suite 250
 Lexington, Ky 40502

Customer ID 1001582
 Our Order No. JOB0201177
 Terms Net 30 Days
 Due Date 12/10/14
 Salesperson Tommy Weaver
 Order Note 17
 Job Name

Your P.O. No.
 P.O. Date 11/06/14
 Ordered By Perry Warren
 Project ID 1316
 Project Desc. PSOC
 Drop Shipment No
 Ship Via Delivery in Kentucky

Product Code	Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
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3010	Bond B/W Enlargements/Red	12 x 18	117	1	117	175.5	SF		105.30
2301	Large Format Bond Copies	12 x 18	117	9	1,053	1,579.5	SF		157.95
2305	Oce Scanning (sq ft)	24 x 36	39	1	39	234	SF		93.60
2008	Binding up to 120 pages		19	1	19	19	EA		9.50
2342	File Conversion B/W		117	1	117	117	EA		29.25
1075D	Digital Labor (15 minute incre		2	1	2	2	EA		40.00
1002	81/2X11 black/white copy DS	12 x 12	354	17	6,018	6,018	COPY		451.35
1002	81/2X11 black/white copy DS	12 x 12	292	17	4,964	4,964	COPY		372.30
1019	81/2X11 Cover SS	12 x 12	2	17	34	34	COPY		6.12
1021	81/2X11 Plain Backs	12 x 12	2	17	34	34	COPY		2.72
5003	Comb Bind Over 1"		2	17	34	34	EA		93.50
2304	CD Large B/W - 1st copy		1	1	1	1	EA		20.00
2308	CD Large B/W - 2nd copy		3	1	3	3	EA		30.00
1134	Packaging for Xerox Dept		7	1	7	7	EA		63.00
UPS 104	UPS 104		1	1	1	1	PK	*	17.47
10 lb									

(Continued on page 2)



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Number: L917310 Date: 11/10/14 Page: 2

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 Murphy Graves Architects, PLLC
 3399 Tates Creek Rd Suite 250
 Lexington, Ky 40502

Ship To:
 Murphy Graves Architects, PLLC
 3399 Tates Creek Rd Suite 250
 Lexington, Ky 40502

Customer ID: 1001582
 Our Order No.: JOB0201177
 Terms: Net 30 Days
 Due Date: 12/10/14
 Salesperson: Tommy Weaver
 Order Note: 17
 Job Name:

Your P.O. No.:
 P.O. Date: 11/06/14
 Ordered By: Perry Warren
 Project ID: 1316
 Project Desc.: PSOC
 Drop Shipment: No
 Ship Via: Delivery in Kentucky

Product Code Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
UPS 104 10 lb		2	1	2	2	PK	*	37.30
UPS 104 10 lb		1	1	1	1	PK	*	18.66
UPS 104 20.2 lb		1	1	1	1	PK	*	20.68
UPS 104 10 lb		1	1	1	1	PK	*	22.63
UPS 104 21 lb		1	1	1	1	PK	*	23.41
UPS 104 21 lb		1	1	1	1	PK	*	24.05
5045 Delivery chg per address		5	1	5	5	EA		47.50
5046 Delivery charge		1	1	1	1	EA		N/C

Store Address
 Lynn Imaging 1
 (859) 255-1021

Remittance Address
 Lynn Imaging
 P. O. Box 519
 Lexington, KY 40588-0519

Subtotal: 2,321.09
 Sales Tax: 136.86
 Total: 2,457.95
 Paid at POS: 0.00
 Total Due: 2,457.95

NO ACTION AT LAW OR EQUITY FOR DAMAGES RESULTING FROM SELLER'S NEGLIGENCE OR BREACH OF CONTRACT SHALL BE MAINTAINED BY BUYER (1) FOR ANY PUNITIVE, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, OR (2) FOR ACTUAL DAMAGES EXCEEDING THE AMOUNT OF THIS INVOICE PAID BY BUYER. NOTWITHSTANDING THE PRIOR SENTENCE, BUYER'S EXCLUSIVE REMEDY FOR DEFECTS IN OR DAMAGES CAUSED BY THE WORK OF SELLER SHALL BE, AT SELLER'S DISCRETION, A REFUND.



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INVOICE COPY

Corporate Office: 328 Old Vine St., Lexington, KY 40507
 859.255.1021 • 1.800.888.0693 • www.lynnimaging.com

Number L917293 Date 11/10/14 Page 1

Sold To:
 Murphy Graves Architects, PLLC
 3399 Tates Creek Rd Suite 250
 Lexington, Ky 40502

Ship To:
 Murphy Graves Architects, PLLC
 3399 Tates Creek Rd Suite 250
 Lexington, Ky 40502

Customer ID 1001582
 Our Order No. JOB0201271
 Terms Net 30 Days
 Due Date 12/10/14
 Salesperson Tommy Weaver
 Order Note 50
 Job Name

Your P.O. No.
 P.O. Date 11/07/14
 Ordered By Andrea Bradford
 Project ID 1316
 Project Desc. PSOC
 Drop Shipment No
 Ship Via Delivery in Kentucky

Product Code	Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
2345	File processing fee - min. chg		3	1	3	3	EA		9.00
2301	Large Format Bond Copies	24 x 36	117	1	117	702	SF		70.20
2008	Binding up to 120 pages		1	1	1	1	EA		0.50
2301	Large Format Bond Copies	24 x 36	12	3	36	216	SF		21.60
2340	Stapling only - large B/W sets		6	1	6	6	EA		1.50
2301	Large Format Bond Copies	24 x 36	7	3	21	126	SF		12.60
5046	Delivery charge		1	1	1	1	EA		N/C

Store Address
 Lynn Imaging 1
 (859) 255-1021

Remittance Address
 Lynn Imaging
 P. O. Box 519
 Lexington, KY 40588-0519

Subtotal: 115.40
 Sales Tax: 6.92
 Total: 122.32
 Paid at POS: 0.00
 Total Due: 122.32

NO ACTION AT LAW OR EQUITY FOR DAMAGES RESULTING FROM SELLER'S NEGLIGENCE OR BREACH OF CONTRACT SHALL BE MAINTAINED BY BUYER (1) FOR ANY PUNITIVE, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, OR (2) FOR ACTUAL DAMAGES EXCEEDING THE AMOUNT OF THIS INVOICE PAID BY BUYER. NOTWITHSTANDING THE PRIOR SENTENCE, BUYER'S EXCLUSIVE REMEDY FOR DEFECTS IN OR DAMAGES CAUSED BY THE WORK OF SELLER SHALL BE, AT SELLER'S DISCRETION, A REFUND



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Number L917498 Date 11/11/14 Page 1

Sold To:
 Murphy Graves Architects, PLLC
 3399 Tates Creek Rd Suite 250
 Lexington, Ky 40502

Ship To:
 Mission Critical Partners
 2340 Sawmill Court 311
 Burlington, KY 41005

Customer ID 1001582
 Our Order No. JOB0201295
 Terms Net 30 Days
 Due Date 12/11/14
 Salesperson Tommy Weaver
 Order Note 601
 Job Name

Your P.O. No.
 P.O. Date 11/10/14
 Ordered By Perry Warren
 Project ID 1316
 Project Desc. PSOC
 Drop Shipment No
 Ship Via

Product Code	Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
2345	File processing fee - min. chg		1	1	1	1	EA		3.00
3010	Bond B/W Enlargements/Red	12 x 18	117	1	117	175.5	SF		105.30
2008	Binding up to 120 pages		1	1	1	1	EA		0.50
1076	File processing fee - min. chg		1	1	1	1	EA		3.00
1002	81/2X11 black/white copy DS	12 x 12	354	1	354	354	COPY		26.55
1002	81/2X11 black/white copy DS	12 x 12	292	1	292	292	COPY		21.90
1019	81/2X11 Cover SS	12 x 12	2	1	2	2	COPY		0.36
1021	81/2X11 Plain Backs	12 x 12	2	1	2	2	COPY		0.16
5003	Comb Bind Over 1"		1	1	1	1	EA		2.75

Store Address
 Lynn Imaging 1
 (859) 255-1021

Remittance Address
 Lynn Imaging
 P. O. Box 519
 Lexington, KY 40588-0519

Subtotal: 163.52
 Sales Tax: 9.81
 Total: 173.33
 Paid at POS: 0.00
 Total Due: 173.33

NO ACTION AT LAW OR EQUITY FOR DAMAGES RESULTING FROM SELLER'S NEGLIGENCE OR BREACH OF CONTRACT SHALL BE MAINTAINED BY BUYER (1) FOR ANY PUNITIVE, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, OR (2) FOR ACTUAL DAMAGES EXCEEDING THE AMOUNT OF THIS INVOICE PAID BY BUYER, NOTWITHSTANDING THE PRIOR SENTENCE, BUYER'S EXCLUSIVE REMEDY FOR DEFECTS IN OR DAMAGES CAUSED BY THE WORK OF SELLER SHALL BE, AT SELLER'S DISCRETION, A REFUND



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Number **Date** **Page**
 L917501 11/11/14 1

Sold To:
 Murphy Graves Architects, PLLC
 3399 Tates Creek Rd Suite 250
 Lexington, Ky 40502

Ship To:
 Murphy Graves Architects, PLLC
 3399 Tates Creek Rd Suite 250
 Lexington, Ky 40502

Customer ID 1001582
 Our Order No. O892465
 Terms Net 30 Days
 Due Date 12/11/14
 Salesperson Tommy Weaver
 Order Note 601
 Job Name

Your P.O. No. LYNN JOB#0201295
 P.O. Date 11/11/14
 Ordered By Perry Warren
 Project ID 1316
 Project Desc. PSOC
 Drop Shipment No
 Ship Via

Product Code Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
UPS 104 1 lb		1	1	1	1	PK		12.24

Store Address
 Lynn Imaging 1
 (859) 255-1021

Remittance Address
 Lynn Imaging
 P. O. Box 519
 Lexington, KY 40588-0519

Subtotal: 12.24
 Sales Tax: 0.73
 Total: 12.97
 Paid at POS: 0.00
 Total Due: 12.97

NO ACTION AT LAW OR EQUITY FOR DAMAGES RESULTING FROM SELLER'S NEGLIGENCE OR BREACH OF CONTRACT SHALL BE MAINTAINED BY BUYER (1) FOR ANY PUNITIVE, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, OR (2) FOR ACTUAL DAMAGES EXCEEDING THE AMOUNT OF THIS INVOICE PAID BY BUYER. NOTWITHSTANDING THE PRIOR SENTENCE, BUYER'S EXCLUSIVE REMEDY FOR DEFECTS IN OR DAMAGES CAUSED BY THE WORK OF SELLER SHALL BE AT SELLER'S DISCRETION A REFUND



3399 Tates Creek Road
 Suite 250
 Lexington, KY 40502

Invoice

Date	Invoice #
1/6/2015	[REDACTED]

Bill To
Carolyn Bailey LFUCG Dept. Of Public Safety 200 East Main Street Lexington, KY 40507

Due Date
2/5/2015

Description	Qty	Rate	Amount
Renovation of 115 Cisco Road for Public Safety Operations Center PO: LF00110101 Resolution Number: 476-2013 Total Purchase Order Amount: \$427,000		0.00	0.00
Reimbursable Expenses: Marcum Reimbursable Expenses (see attached)	1	108.68	108.68
Mileage: Steve Cherry - Meeting on 12/3/14	76	0.565	42.94
		Total	\$151.62

Please note our name has changed. Please make check payable to Murphy Graves Trimble, PLLC.

If you have any questions regarding this invoice, please contact Tim Murphy at 859/559-0504

Marcum Engineering, LLC
 500 S. 17th Street
 P.O. Box 120
 Paducah, KY 42002
 270-444-9274

MURPHY GRAVES TRIMBLE ARCHITECTS
 3399 TATES CREEK ROAD
 SUITE 250
 LEXINGTON, KY 40502

Invoice number 14714
 Date 12/09/2014
 Project 13618 LFUCG EOC

Services through Bidding

Description	Contract Amount	Percent Complete	Previously Billed	Billed to Date	Current Billed
A Schematic Design	18,936.45	100.00	18,936.45	18,936.45	0.00
B Design Development	18,936.45	100.00	18,936.45	18,936.45	0.00
C Construction Documents	56,809.35	100.00	56,809.35	56,809.35	0.00
D Bidding	6,312.15	100.00	0.00	6,312.15	6,312.15
E Construction Administration	25,248.60	0.00	0.00	0.00	0.00
Total	126,243.00	80.00	94,682.25	100,994.40	6,312.15

Reimbursable

Printing

Plumbing Review Drawings

Units	Rate	Billed Amount
		408.68

Invoice total 6,420.83



3399 Tates Creek Road
 Suite 250
 Lexington, KY 40502

Invoice

Date	Invoice #
2/9/2015	[REDACTED]

Bill To
Carolyn Bailey LFUCG Dept. Of Public Safety 200 East Main Street Lexington, KY 40507

Due Date
3/11/2015

Description	Qty	Rate	Amount
Renovation of 115 Cisco Road for Public Safety Operations Center PO: LF00110101 Resolution Number: 476-2013 Total Purchase Order Amount: \$427,000	1	0.00	0.00
Reimbursable Expenses: Lynn Imaging Invoice	1	1,557.68	1,557.68
		Total	\$1,557.68

Please note our name has changed. Please make check payable to Murphy Graves Trimble, PLLC.
 If you have any questions regarding this invoice, please contact Tim Murphy at 859/559-0504



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Number **Date** **Page**
L922588 **12/29/14** **1**

Sold To:
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 3399 Bates Creek Rd Suite 250
 Lexington, Ky 40502

Ship To:
 Murphy Graves Architects, PLLC
 3399 Bates Creek Rd Suite 250
 Lexington, Ky 40502

Customer ID 1001582
 Our Order No. O895927
 Terms Net 30 Days
 Due Date 01/28/15
 Salesperson Tommy Weaver
 Order Note 618 DIST: Public Safety Op Ce
 Job Name

Your P.O. No.
 P.O. Date 12/29/14
 Ordered By Steve Cherry'
 Project ID LFUCG PSOC
 Project Desc.
 Drop Shipment No
 Ship Via Both Delivery & UPS

Product Code	Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
4017	PR Set-up for Large Projects		1	1	1	1	EA		250.00
4020	Spec Job Set-up (1201 +)		1	1	1	1	EA		250.00
4023	Drawing Job Set-up (101 +)		1	1	1	1	EA		250.00
3010	Bond B/W Enlargements/Red	12 x 18	117	1	117	175.5	SF		105.30
2008	Binding up to 120 pages		1	1	1	1	EA		0.50
15332	LFUCG Public Safety Ph1B CD/DL		1	1	1	1	EA		99.06
5045	Delivery chg per address		1	1	1	1	EA		9.50
UPS 5036	UPS 5036		1	1	1	1	EA		16.04
	Distribution S & H #1 level Add01 & 02								
4012	E-mail Addendum		1	17	17	17	EA		51.00
1001	81/2x11 black/white copy SS	12 x 12	2	18	36	36	COPY		1.80
5021	Stapling		1	18	18	18	EA		0.18
	Add03								
4012	E-mail Addendum		1	25	25	25	EA		75.00
1001	81/2x11 black/white copy SS	12 x 12	3	10	30	30	COPY		1.50
5021	Stapling		1	10	10	10	EA		0.10

(Continued on page 2)



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Number **Date** **Page**
L922588 **12/29/14** **2**

Sold To:
 Murphy Graves Architects, PLLC
 3399 Tates Creek Rd Suite 250
 Lexington, Ky 40502

Ship To:
 Murphy Graves Architects, PLLC
 3399 Tates Creek Rd Suite 250
 Lexington, Ky 40502

Customer ID 1001582
 Our Order No. O895927
 Terms Net 30 Days
 Due Date 01/28/15
 Salesperson Tommy Weaver
 Order Note 618 DIST: Public Safety Op Ce
 Job Name

Your P.O. No.
 P.O. Date 12/29/14
 Ordered By Steve Cherry'
 Project ID LFUCG PSOC
 Project Desc.
 Drop Shipment No
 Ship Via Both Delivery & UPS

Product Code	Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
Add04									
4012	E-mail Addendum		1	30	30	30	EA		90.00
1001	81/2x11 black/white copy SS	12 x 12	2	5	10	10	COPY		0.50
5021	Stapling		1	5	5	5	EA		0.05
Add05									
4012	E-mail Addendum		1	31	31	31	EA		93.00
2301	Large Format Bond Copies	24 x 36	2	4	8	48	SF		4.80
2340	Stapling only - large B/W sets		1	4	4	4	EA		1.00
1001	81/2x11 black/white copy SS	12 x 12	60	4	240	240	COPY		12.00
5021	Stapling		1	4	4	4	EA		0.04
Add06									
4012	E-mail Addendum		1	31	31	31	EA		93.00
2301	Large Format Bond Copies	24 x 36	1	4	4	24	SF		2.40
1001	81/2x11 black/white copy SS	12 x 12	1	4	4	4	COPY		0.20
Add07									
4012	E-mail Addendum		1	35	35	35	EA		105.00



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Number L922588 Date 12/29/14 Page 3

Sold To:
Murphy Graves Architects, PLLC
3399 Bates Creek Rd Suite 250
Lexington, Ky 40502

Ship To:
Murphy Graves Architects, PLLC
3399 Bates Creek Rd Suite 250
Lexington, Ky 40502

Customer ID 1001582
Our Order No. O895927
Terms Net 30 Days
Due Date 01/28/15
Salesperson Tommy Weaver
Order Note 618 DIST: Public Safety Op Ce
Job Name

Your P.O. No.
P.O. Date 12/29/14
Ordered By Steve Cherry
Project ID LFUCG PSOC
Project Desc.
Drop Shipment No
Ship Via Both Delivery & UPS

Product Code Description Size (Originals) Ordered (Copies) Shipped (Total Copies) Backordered Quantity Unit Unit Price Total Price

Store Address
Lynn Imaging 1
(859) 255-1021

Remittance Address
Lynn Imaging
P. O. Box 519
Lexington, KY 40588-0519

Subtotal: 1,511.97
Sales Tax: 45.71
Total: 1,557.68
Paid at POS: 0.00
Total Due: 1,557.68

NO ACTION AT LAW OR EQUITY FOR DAMAGES RESULTING FROM SELLER'S NEGLIGENCE OR BREACH OF CONTRACT SHALL BE MAINTAINED BY BUYER (1) FOR ANY PUNITIVE, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, OR (2) FOR ACTUAL DAMAGES EXCEEDING THE AMOUNT OF THIS INVOICE PAID BY BUYER. NOTWITHSTANDING THE PRIOR SENTENCE, BUYER'S EXCLUSIVE REMEDY FOR DEFECTS IN OR DAMAGES CAUSED BY THE WORK OF SELLER SHALL BE, AT SELLER'S DISCRETION, A REFUND



3399 Tates Creek Road
 Suite 250
 Lexington, KY 40502

Invoice

Date	Invoice #
3/9/2015	[REDACTED]

Bill To
Carolyn Bailey LFUCG Dept. Of Public Safety 200 East Main Street Lexington, KY 40507

Due Date
4/8/2015

Description	Qty	Rate	Amount
Renovation of 115 Cisco Road for Public Safety Operations Center PO: LF00110101 Resolution Number: 476-2013 Total Purchase Order Amount: \$427,000 Construction Phase 5% Complete Construction Phase fee per original submittal: \$84,800 \$84,800 x 5% = \$4,240 Less Previous Invoice: \$0 Total Now Due: \$4,240	1	4,240.00	4,240.00
Reimbursable Expenses: Lynn Imaging Invoice	1	223.97	223.97
Total			\$4,463.97

Please note our name has changed. Please make check payable to Murphy Graves Trimble, PLLC.
 If you have any questions regarding this invoice, please contact Tim Murphy at 859/559-0504



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Corporate Office: 328 Old Vine St., Lexington, KY 40507
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Number: L926844 Date: 02/03/15 Page: 2

Sold To:
 Murphy Graves Architects, PLLC
 3399 Tates Creek Rd Suite 250
 Lexington, Ky 40502

Ship To:
 Rick Curtis
 LFUCG Dept Public Safety
 250 E Main Street
 Lexington

Customer ID: 1001582
 Our Order No.: JOB0205180
 Terms: Net 30 Days
 Due Date: 03/05/15
 Salesperson: Tommy Weaver
 Order Note: 50
 Job Name:

Your P.O. No.:
 P.O. Date: 02/03/15
 Ordered By: Steve Cherry
 Project ID: 1316
 Project Desc.: PSOC
 Drop Shipment: No
 Ship Via: Delivery in Kentucky

Product Code	Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
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Store Address
 Lynn Imaging 1
 (859) 255-1021

Remittance Address
 Lynn Imaging
 P. O. Box 519
 Lexington, KY 40588-0519

Subtotal: 139.29
 Sales Tax: 8.36
 Total: 147.65
 Paid at POS: 0.00
 Total Due: 147.65

NO ACTION AT LAW OR EQUITY FOR DAMAGES RESULTING FROM SELLER'S NEGLIGENCE OR BREACH OF CONTRACT SHALL BE MAINTAINED BY BUYER (1) FOR ANY PUNITIVE, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, OR (2) FOR ACTUAL DAMAGES EXCEEDING THE AMOUNT OF THIS INVOICE PAID BY BUYER. NOTWITHSTANDING THE PRIOR SENTENCE, BUYER'S EXCLUSIVE REMEDY FOR DEFECTS IN OR DAMAGES CAUSED BY THE WORK OF SELLER SHALL BE, AT SELLER'S DISCRETION, A REFUND



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Number: L926935 Date: 02/04/15 Page: 1

Sold To:
 Murphy Graves Architects, PLLC
 3399 Tate Creek Rd Suite 250
 Lexington, Ky 40502

Ship To:
 Murphy Graves Architects, PLLC
 3399 Tate Creek Rd Suite 250
 Lexington, Ky 40502

Customer ID: 1001582
 Our Order No.: JOB0205244
 Terms: Net 30 Days
 Due Date: 03/06/15
 Salesperson: Tommy Weaver
 Order Note: 17
 Job Name:

Your P.O. No.:
 P.O. Date: 02/04/15
 Ordered By: Rick Curtis / Len Figler
 Project ID: LFUCG PSOC
 Project Desc.:
 Drop Shipment: No
 Ship Via: Customer Pickup

Product Code	Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
1193	Drymount	24 x 36	4	1	4	24	SF		72.00

Store Address
 Lynn Imaging 1
 (859) 255-1021

Remittance Address
 Lynn Imaging
 P. O. Box 519
 Lexington, KY 40588-0519

Subtotal: 72.00
 Sales Tax: 4.32
 Total: 76.32
 Paid at POS: 0.00
 Total Due: 76.32

NO ACTION AT LAW OR EQUITY FOR DAMAGES RESULTING FROM SELLER'S NEGLIGENCE OR BREACH OF CONTRACT SHALL BE MAINTAINED BY BUYER (1) FOR ANY PUNITIVE, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, OR (2) FOR ACTUAL DAMAGES EXCEEDING THE AMOUNT OF THIS INVOICE PAID BY BUYER. NOTWITHSTANDING THE PRIOR SENTENCE, BUYER'S EXCLUSIVE REMEDY FOR DEFECTS IN OR DAMAGES CAUSED BY THE WORK OF SELLER SHALL BE, AT SELLER'S DISCRETION, A REFUND



3399 Tates Creek Road
 Suite 250
 Lexington, KY 40502

Invoice

Date	Invoice #
4/2/2015	[REDACTED]

Bill To
Carolyn Bailey LFUCG Dept. Of Public Safety 200 East Main Street Lexington, KY 40507

Due Date
5/2/2015

Description	Qty	Rate	Amount
Renovation of 115 Cisco Road for Public Safety Operations Center PO: LF00110101 Resolution Number: 476-2013 Total Purchase Order Amount: \$427,000 Construction Phase 10% Complete Construction Phase fee per original submittal: \$84,800 \$84,800 x 10% = \$8,480 Less Previous Invoice: \$4,240 Total Now Due: \$4,240	1	4,240.00	4,240.00
Reimbursable Expenses: UPS Project Shipping	1	24.06	24.06
Mileage: Jim Leake Site Visits on 3/20/15 & 3/24/15	25	0.565	14.13
Total			\$4,278.19

Please note our name has changed. Please make check payable to Murphy Graves Trimble, PLLC.
 If you have any questions regarding this invoice, please contact Tim Murphy at 859/559-0504



Shipment Receipt

Transaction Date: 17 Mar 2015

Tracking Number:

1ZXF5716A894978263

1 Address Information		
Ship To: Marcum Engineering Tamra Myers 500 South 17th Street PADUCAH KY 420032819 Telephone:(270) 444-8274	Ship From: Murphy + Graves Architects Jessica Piercefield 3399 Tates Creek Road Suite 250 Lexington KY 40502 Telephone:859-559-0504	Return Address: Murphy + Graves Architects Jessica Piercefield 3399 Tates Creek Road Suite 250 LEXINGTON KY 40502 Telephone:859-559-0504

2 Package Information			
Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		Reference#1 - 1316

3 UPS Shipping Service and Shipping Options	
Service: Guaranteed By: Shipping Fees Subtotal: Transportation Fuel Surcharge	UPS Ground Service End of Day Wednesday, Mar 18, 2015 7.54 USD 7.15 USD 0.39 USD
Additional Shipping Options Delivery Confirmation: Package 1: Adult Signature Required	
	5.00 USD
Total Shipping Charges	12.54 USD

4 Payment Information	
Bill Shipping Charges to:	Shipper's Account XF5716
Charges:	12.54 USD
A discount has been applied to the Daily rates for this shipment	
Negotiated Charges:	12.09 USD
Total Charges:	12.09 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



Shipment Receipt

Transaction Date: 24 Mar 2015

Tracking Number:

1ZXF5716A899148258

1 Address Information

Ship To: LFUCG, Dept. of Public Safety Jessica Walker 200 E. Main St. Suite 320 LEXINGTON KY 405071310	Ship From: Murphy + Graves Architects Jessica Piercefield 3399 Tates Creek Road Suite 250 Lexington KY 40502 Telephone:859-559-0504	Return Address: Murphy + Graves Architects Jessica Piercefield 3399 Tates Creek Road Suite 250 LEXINGTON KY 40502 Telephone:859-559-0504
--	--	---

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	Other Packaging		Reference#1 - 1316

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service	
Guaranteed By:	End of Day Wednesday, Mar 25, 2015	
Shipping Fees Subtotal:		6.97 USD
Transportation		6.81 USD
Fuel Surcharge		0.36 USD
Additional Shipping Options		
Delivery Confirmation:		
Package 1: Adult Signature Required		5.00 USD
Total Shipping Charges		11.97 USD

4 Payment Information

Bill Shipping Charges to:	Shipper's Account XF5716	
Charges:		11.97 USD
A discount has been applied to the Daily rates for this shipment		
Negotiated Charges:		11.97 USD
Total Charges:		11.97 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.



3399 Tates Creek Road
 Suite 250
 Lexington, KY 40502

Invoice

Date	Invoice #
5/11/2015	

Bill To
Carolyn Bailey LFUCG Dept. Of Public Safety 200 East Main Street Lexington, KY 40507

Due Date
6/10/2015

Description	Qty	Rate	Amount
Renovation of 115 Cisco Road for Public Safety Operations Center PO: LF00110101 Resolution Number: 476-2013 Total Purchase Order Amount: \$427,000 Construction Phase 15% Complete Construction Phase fee per original submittal: \$84,800 \$84,800 x 15% = \$12,720 Less Previous Invoice: \$8,480 Total Now Due: \$4,240	1	4,240.00	4,240.00
Reimbursable Expenses: Mileage: Jim Leake Site Visits on 4/3/15, 4/17/15, 4/23/15, 4/24/15, and 4/28/15	63	0.565	35.60
UPS Project Shipping	1	54.81	54.81
Palmer Land Development Approval (see attached invoice)	1	637.50	637.50
		Total	\$4,967.91

Please note our name has changed. Please make check payable to Murphy Graves Trimble, PLLC.
 If you have any questions regarding this invoice, please contact Tim Murphy at 859/559-0504