1 5	EXINGTON-FAYETTE URBAN COUNTY	Date:	June 17, 2016	R-423-2016 Original: R-714-201
		Project:	Idle Hour Park Improvements	Contract #: 242-201
	Page 1 of 2	Location:	Lexington	
To (Cont		Contract No.	242-2015	
	s Contracting Corporation  Mile Road	Original Contract Amt.	\$479,230.00	
	n, KY 40504	Cumulative Amount of Previous Change Orders	\$301,175.35	
		Percent Change - Previous Change Orders		62.85%
		Total Contract Amount Prior to this Change Order	\$780,405.35	
		Change Order No.	4	
- <u></u>	You are hereby requested to comply with the following	changes from the contract pla	ns and specification;	
	Current Char	nge Order		
Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	
1	Apply anti-graffiti coating on retaining wall per PR 4		\$11,026.00	
2	6 weather days in May 4 days for allowance work (approved in CO #3)		\$0.00 \$0.00	
<u>3</u>	4 days for allowance work (approved in CO #3)		ψ0.00	
	Total decrease	\$0.00	)	
	Total increase		\$11,026.00	
	Net Amount of this Change Order	\$11,026.00		
	New Contract Amount Including this Change Order	\$791,431.35	5	
	Percent Change - This Change Order			2.30%
	Percent Change - All Change Orders			65.15%
The tim	e provided for the completion in the contract and al	l provisions of the contract v	vill apply hereto.	
	mended by James Thomas	(Project Manager	1 1	
Accept		(Contractor	Date 6/17/16	
Approv			Date 6 _ Zo _ 16	
Approv	ed by Bok Awackma.	(Commissioner	Date 6-20-16	
	red by WWW	(Mayor or CAO)	) Date (0-23-16	

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		Page 2 of 2
-		PROJECT: Idle Hour Park Improvements
J	USTIFICATION FOR CHANGE	CONTRACT NO. 242-2015
		CHANGE ORDER NO. 4
1.	parking area. As allowed by the constru	add anti-graffiti coating to large retaining wall along expanded ction contract, the Contractor is requesting six weather delay soil remediation was approved in CO #3; the Contractor is ded to the schedule for this work.
2.	Is proposed change an alternate	bid?Yes _X_No
3.	Will proposed change alter the pl	nysical size of the project?Yes <u>X</u> No
	If "Yes", explain.	
4.	Effect of this change on other pri	me contractors: N/A
5.	Has consent of surety been obtain	ned?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	ded?YesNo
7.	Effect on operation and maintena	nnce costs:
8.	Effect on contract completion dat	e: 10 days  Marker Date



GEOFFREY REED COMMISSIONER GENERAL SERVICES

TO:

Mayor Jim Gray

Sally Hamilton
Urban County Council

FROM:

Geoff Reed, Commissioner of General Services

CC:

mshid Baradaran, Director, Facilities & Fleet Management هار

DATE:

June 17, 2016

SUBJECT:

Request Council Authorization to Execute Change Order #4 with Bluegrass Contracting

Corporation in an amount of \$11,026.00 and the addition of 10 working days for the Idle Hour

Park Improvements Project, Contract #242-2015

#### Request

Authorization to execute change order No. 4 for \$11,026.00 with Bluegrass Contracting Corporation, Lexington, Kentucky for the Idle Hour Park Improvements project. The new contract total is \$791,431.35.

### Why are you requesting?

This change order is for the addition of an "anti-graffiti" coating to be applied to the large retaining wall that borders the extended parking area. This change order also adds six weather days to the contract schedule for weather delay days in May in accordance with the construction contract. Lastly, two areas of soil remediation which will be charged against the soil remediation allowance approved in CO #3 will require additional time to be added to the schedule. This soil remediation work requires four additional days.

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

The cost for this FY is: \$11,026.00 The cost for future FY is: \$0

### The funds are budgeted in:

Account number:

FUND	DEPT ID	SECTION	ACCOUNT	AMOUNT
1105	606102	6081	90511	\$11,026.00

#### File Number:

Director/Commissioner: Jamshid Baradaran, Director of Facilities & Fleet



P.O. Box 11638 Lexington, Kentucky 40576-1638 Ph: (859) 231-0069 Fax: (859) 281-6457

June 7<sup>th</sup>, 2016

Element Design ATTN: Ramona Fry, Project Manager 400 Old Vine Street, Suite 206 Lexington, KY 40507

RE:

Construction Services for Idle Hour Park Improvements

LFUCG Bid No. 103-2015

**RFP #4** 

Dear Ms. Fry,

I am in receipt of your RFP #4 to apply sealer to the large retaining wall. Our pricing for this work is as follows:

• Apply Two (2) Coats of Sherwin Williams Anti-Graffiti Coating: \$11,026.00

Please find attached details of our estimate for this additional work. If you have any questions please feel free to call me at our office at (859) 231-0069. Thank you.

Sincerely,

Dave Luttrell, P.E.

Vice President

BLUEGRASS CONTRACTING CORP.

SUMMARY SPREADSHEET (Calculated Prices)

ProEstimate NETWORK

Pay ilan   Description   Des	Empirication   Pescription	Project: I	Project: IDLE HOUR PR 4 Sealer	PR4S	saler				•	Project Number: 8415-4	ber: 8415-4	-			
Category #0 Sub-Total   Cate	Category #0 Sub-Total   Cate	Pay Item	Description	Ç.		Quantity Ur		Labor	Material Supplies	Sub Indirects	Other Hauling		Overhead Profit/OthMU	Unit Bid	Extension
y#0 Sub-Total         2,807.20 1,458.00         6,135.53 0.00         0,00 0.00         9,400.73 873.64         752.06 873.64           y#0 Sub-Total         PROJECT TOTALS         2,807.20 1,458.00         6,135.53 0.00         0,00 0.00         9,400.73 873.64         752.06 873.64           Sub-Total         PROJECT TOTALS         \$         CATEGORY TOTALS         \$         873.64           Stows 7,00% 150%         Equipment 1,458.00         13.287         CATEGORY TOTALS         873.64           Stows 7,00% 150%         Equipment 1,458.00         13.28         Category #0         11,026.43           Stows 7,00% 150%         Sales Tax         296.69         2.64%         PHASE TOTALS         873.64           Stows 7,00% 150%         Sales Tax         296.69         2.64%         PHASE TOTALS         Anning           Stows 7,00% 150%         Supplies         0.00         0.00%         Category #0         11,026.43           Stows 7,00% 150%         Sub-Total 150%         Sub-Total 150%         Sub-Total 150%         Category #0         11,026.43           Stows 7,00% 150%         Sub-Total 150%         Sub-Total 150%         Sub-Total 150%         Sub-Total 150%           Stows 7,00% 150%         Sub-Total 150%         Sub-Total 150%         Sub-Total 150%         Sub-Tota	y#0 Sub-Total         2,807.20         6,135.53         0.00         9,400.73         752.06           y#0 Sub-Total         2,807.20         6,135.53         0.00         0.00         9,400.73         752.06           y#0 Sub-Total         2,807.20         6,135.53         0.00         0.00         9,400.73         752.06           y#0 Sub-Total         2,807.20         6,135.53         0.00         0.00         9,400.73         752.06           stream         Profit         Oliver Cr ToTALS         3         3         CATEGORY TOTALS         873.64           stream         Profit         Category #0         0.00         9,400.73         752.06         873.64           stream         Profit         2,807.20         2,607.20         Category #0         0.00         9,400.73         752.06           stream         Strea	1000	Retaining	Wall Sea	ē	1.000 L.		307.20	5,135.53 T	96	9.6	9,400.73	752.06	11,026.43	11,026.43
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\$4.00/gal 0.00 gal 752.06 \$4.00/gal 0.00 gal Profit 710.69 \$4.00/gal 0.00 gal CALCULATED BID 11,026.43 17	\$4.00/gal 0.00 gal					Indirects	0.00	%00.0							
\$4.00/gal 0.00 gal 752.06 \$4.00/gal 0.00 gal Profit 710.69 \$4.00/gal 0.00 gal Other Mark-Up 162.95 CALCULATED BID 11,026.43	\$4.00/gal 0.00 gal 752.06 \$4.00/gal 0.00 gal Profit 710.69 \$4.00/gal 0.00 gal CALCULATED BID 11,026.43					Hauling	00.0	%00.0							
\$4.00/gal 0.00 gal Overhead 752.06 \$4.00/gal 0.00 gal Profit 710.69 \$4.00/gal 0.00 gal Other Mark-Up 162.95 CALCULATED BID 11,026.43 17	\$4.00/gal 0.00 gal Profit 710.69 \$4.00/gal 0.00 gal CALCULATED BID 11,026.43 10					TOTAL COST	9,400.73	85.26%							
\$4.00/gal 0.00 gal Profit 710.69 \$4.00/gal 0.00 gal Other Mark-Up 162.95 CALCULATED BID 11,026.43 10	\$4.00/gal 0.00 gal Profit 710.69 \$4.00/gal 0.00 gal Other Mark-Up 162.95 CALCULATED BID 11,026.43 10	Gasoline:	\$4.00/gal	0	.00 gal	Overhead	752.06	6.82%							
\$4.00/gal 0.00 gal Other Mark-Up 162.95 CALCULATED BID 11,026.43 10	\$4.00/gal 0.00 gal Other Mark-Up 162.95 CALCULATED BID 11,026.43 10	Dieset:	\$4.00/gal	0	.00 gal	Profit	710.69	6.45%							
11,026.43	11,026.43	Diesel(T):	\$4.00/gal	0	.00 gal	Other Mark-Up		1.48%							
						CALCULATED BID		100.00%							

### **TASK DETAIL REPORT**

Date: 06/07/2016 Time: 12:14:15

Project: IDLE HOUR PR 4 Sealer

Location: Lexington, KY

Project No.: 8415-4

Bid Date: 06/07/2016

Pay Item: 0001

Retaining Wall Sealer

Pay Item Quantity:

1.000 L.S.

Sort Code:

de: 0

Task: Retaining Wall Sealer

Task Quantity:

1.00 L.S.

**Estimated Time:** 

3.00 days

Productivity:

3.00 days/l.s.

90.000 manhours/L.S.

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description	<u>number</u>	days	base rate	loaded rate	e S.T. cos	st Overtime	١.	total cost	unit cost
operator 1	1.0	3.00	200.00	348.3	3 759.4	0 60.00	)	1,045.00	1,045.00
skilled labor / finisher	2.0	3.00	160.00	293.70	01,215.0	96.00		1,762.20	1,762.20
	3.0	9.00			1,974.4	0 156.00		2,807.20	2,807.20
EQUIPMENT						repairt part			
description	number	days	Rate/dayc	wnership r	epair labor r	rental equip	operation	total cost	unit cost
ford f150 pick up	1.0	3.00	174.43	301.50	15.00	15.00	191.80	523.30	523.30

LGON MEN						repairt part			
description	number	days	Rate/day	ownership	repair labor	rental equip	operation	total cost	unit cost
ford f150 pick up	1.0	3.00	174.43	301.50	15.00	15.00	191.80	523.30	523.30
ford f650 rollback	1.0	1.00	484.70	190.00	0.00	0.00	294.70	484.70	484.70
miscellanous tool & supplies	3.0	3.00	50.00	450.00	0.00	0.00	0.00	450.00	450.00
(Fuel: 105.0 gallons)	5.0	13.00	•	941.50	15.00	15.00	486.50	1,458.00	1,458.00

**MATERIAL/SUPPLIES** 

description	quan+waste_units	unit price	sub-total	waste	sales tax	total cost	unit cost
Masonry Sealer	44.000 GAL	110.11	4,404.40	10.00%	6.00%	5,135.53	5,135.53
			4 404 40	440 44	290.69	5 135 53	5 135 53

	total cost	unit cost
TOTAL TASK COST:	9,400.73	9,400.73

# **PAY ITEM SUMMARY**

Date: 06/07/2016 Time: 12:14:16

Project: IDLE HOUR PR 4 Sealer

Location: Lexington, KY

Project No.: **8415-4**Bid Date: **06/07/2016** 

Pay Item: 0001
Pay Item Quantity:

Retaining Wall Sealer

1.000 l.s.

Sort Code: 0

Cost Type	Unit Price	Extension
Labor	2,807.20	2,807.20
Equipment	1,458.00	1,458.00
Material	4,844.84	4.844.84
Supplies	0.00	0.00
Subcontract	0.00	0.00
Other Costs	0.00	0.00
Indirects	0.00	0.00
_Hauling	0.00	0.00
TOTAL COST	9,400.73	9,400.73
Overhead	728.81	728.81
Profit	688.71	688.71
Other Mark-Up	157.91	157.91
TOTAL	11,026.43	11,026.43

TASK LIST Task Description	Quantity Unit	(per day) Production	(Days) Crew Time	Unit Cost	Extension	(L.S.) PI Unit Cost
Retaining Wall Sealer	1.000 L.S.	3.00	3.00	9,400.73	9,400.73	9,400.73
	Totals	3.00	3.00		9,400.73	9,400.73

# PLUG PRICED PAY ITEM LIST

Date: 06/07/2016 Time: 12:14:16

Extension

Unit Bid

Project: IDLE HOUR PR 4 Sealer Location: Lexington, KY

Project No.: **8415-4**Bid Date: **06/07/2** 

06/07/2016

Description Pay Item Quantity Unit Unit Cost

Date: 06/07/2016 Time: 12:14:16

Project: IDLE HOUR PR 4 Sealer

Location: Lexington, KY

Project No.: **8415-4**Bid Date: **06/07/2016** 

# **PROJECT TOTALS**

LABOR	Total Amount	Unit Amount	EQUIPMENT	Total Amount	Unit Amount
Number:	3		Number:	E	
ManTime:	9.0 D	ave	Equipment Time:	5 13.0 D	
Regular Time:	1,560.00	1,560.00	• •		
Overtime:	1,360.00	1,560.00	Ownership:	941.50	941.50
Pavroll Taxes:	302.90		REPAIR LABOR:	15.00	15.00
Insurance:		302.90	REPAIRT PART:	15.00	15.00
	111.50	111.50	RENTAL EQUIP:	0.00	0.00
Fringe Benefits:	676.80	676.80	Tires:	3.00	3.00
Labor (plug):	0.00	0.00	Fuel:	420.00	420.00
Outstand for the co	0.007.00		Oil/Grease:	63.50	63.50
Subtotal Labor:	2,807.20	2,807.20	Equipment (plug):	0.00	0.00
Mark-Up:	<u>485.46</u>	485.46			
			Subtotal Equipment:	1,458.00	1,458.00
LABOR TOTAL:	3,292.66	3,292.66	Mark-Up:	252.13	252.13
Avg Daily Cost:	311.91 /da	<b>ay</b>			
			EQUIPMENT TOTAL:	1,710.13	1,710.13
			Avg Daily Cost:	112.15 /d	av
			Fuel:	105.00 ga	allons
MATERIAL			SUPPLIES		
Sub-Total:	4.404.40	4.404.40		0.00	
Waste:	440.44	4,404.40 440.44	Sub-Total:	0.00	0.00
Vvasie. Sales Tax:			Waste:	0.00	0.00
	290.69	290.69	Sales Tax:	0.00	0.00
Material (plug):	0.00	0.00	Supplies (plug):	0.00	0.00
Material Cost:	5,135.53	5,135.53	Supplies Cost:	0.00	0.00
Mark-Up: _	<u>888.11</u>	888.11	Mark-Up:	0.00	0.00
MATERIAL TOTAL:	6,023.64	6,023.64	SUPPLIES TOTAL:	0.00	0.00
OTHER COSTS			SUBCONTRACTS		
Indirects:	0.00	0.00	Sub-Total:	0.00	0.00
	0.00	0.00	Mark-Up:	0.00	0.00
Hauling:	0.00	0.00	wark-op.	0.00	0.00
Other Costs:	0.00	0.00	SUB TOTAL:	0.00	0.00
	0.00	0.00	SOB TOTAL.	0.00	0.00
Other Sub-Total:	0.00	0.00			
Mark-Up:	0.00	0.00			····
				Total Amount	Unit Amount
OTHER COST TOTAL:	0.00	0.00	PROJECT SUBTOTAL	9,400.73	9,400.73
			Overhead	752.06	752.06
			Profit	710.69	710.69
			Other Mark-Up	162.95	162.95
			PROJECT TOTAL	11.026.43	11,026.43

6/7/16	Quore
	SHERWIM WILLIAMS
	womber - Lexy Ky
	859-255-7736
Anto - Graff	TI COATING
1K SILOXAME	
#\$112	o" lats soup in 5 CAL PAILS

P.O. Box 11638 Lexington, Kentucky 40576-1638 Ph: (859) 231-0069 Fax: (859) 281-6457

June 10th, 2016

ATTN: Joyce Thomas
Lexington-Fayette Urban Co. Government
Parks & Recreation
200 East Main Street, 3<sup>rd</sup> Floor
Lexington, KY 40507

RE: Idle Hour Park Improvements

Bid No. 103-2015

Dear Ms. Thomas,

Bluegrass Contracting Corporation is requesting a project time extension due to adverse weather conditions and a changed site condition due to unsuitable soil. During the month of May we documented fourteen (14) days (May 1<sup>st</sup>, 2<sup>nd</sup>, 5<sup>th</sup>, 6<sup>th</sup>, 10<sup>th</sup>, 11<sup>th</sup>, 12<sup>th</sup>, 13<sup>th</sup>, 17<sup>th</sup>, 18<sup>th</sup>, 19<sup>th</sup>, 20<sup>th</sup>, 26<sup>th</sup> and 27<sup>th</sup>) where rain or site conditions from previous rain prevented work on critical items for more than 50% of the work day. The average number of adverse weather days is 8.5. We are requesting an additional six (6) calendar days be added to our contract due to adverse weather.

If you have any questions regarding this matter please contact me at our office at (859) 231-0069. Thank you.

Sincerely,

Dave Luttrell, P.E.

Vice President

BLUEGRASS CONTRACTING CORP.

P.O. Box 11638 Lexington, Kentucky 40576-1638 Ph: (859) 231-0069 Fax: (859) 281-6457

June 14th, 2016

Element Design ATTN: Ramona Fry, Project Manager 400 Old Vine Street, Suite 206 Lexington, KY 40507

RE:

Construction Services for Idle Hour Park Improvements

LFUCG Bid No. 103-2015

RFP #5 (Revised)

Dear Ms. Fry,

I am in receipt of your RFP #5 to revise subgrade elevation and location of the basketball court. Our pricing for this work is as follows:

Haul to Ecton Park & Senior Citizens Center: Undercut 127 CY @ \$26.00/CY = \$3,302.00 Layout & Regrade = \$2,545.00

Total RFP #5: \$5,847.00 → From Allowance approved CO+3

TIME ONLY

This pricing includes additional surveying and site grading since this work was performed for original location and elevation. Pricing does not include removing unsuitable material if encountered at the new subgrade elevation. Pease find attached details of our estimate for this additional work. We are requesting an additional two (2) days of contract time to perform this additional work. If you have any questions please feel free to call me at our office at (859) 231-0069. Thank you.

Sincerely,

Dave Luttrell, P.E.

Vice President

BLUEGRASS CONTRACTING CORP.

P.O. Box 11638 Lexington, Kentucky 40576-1638 Ph: (859) 231-0069 Fax: (859) 281-6457

June 16th, 2016

Element Design ATTN: Ramona Fry, Project Manager 400 Old Vine Street, Suite 206 Lexington, KY 40507

RE: Construction Services for Idle Hour Park Improvements LFUCG Bid No. 103-2015

Additional Stone for Service Road

Dear Ms. Fry,

I am in receipt of your request to ass a 4" lift of #2's to the service road. Our pricing for this work is as follows:

• 103 Tons #2 Stone @ \$28.00/Ton = \$2,884.00 → From Allowance approved Co#3

TIME ONLY

We are requesting a two (2) day time extension for this additional work. If you have any questions please feel free to call me at our office at (859) 231-0069. Thank you.

Sincerely,

Dave Luttrell, P.E.

Vice President

BLUEGRASS CONTRACTING CORP.

**Equal Opportunity Employer**