

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2	Date:	February 18, 2016
	Project:	Public Safety Operations Center Phase 1B Renovation
	Location:	115 Cisco Road
To (Contractor): Churchill McGee, LLC 1315-C West Main Street Lexington, KY 40508	Contract No.	287-2014
	Original Contract Amt.	\$6,109,000.00
	Cumulative Amount of Previous Change Orders	\$355,597.13
	Percent Change - Previous Change Orders	5.82%
	Total Contract Amount Prior to this Change Order	\$6,464,597.13
	Change Order No.	11

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	PR#37 Chases		\$604.08
2	PR#41 Flooring		\$116,234.82
3	PR#42 Encasement exst. stair and storefront enclosure		\$14,556.96
4	PR#44 Changing Carpet Tile to ESD-1/moving C-1		\$1,795.20
5	PR#45 Roof Hatch Access Ladder		\$1,777.64
	Total decrease	\$0.00	
	Total increase		\$134,968.70
	Net Amount of this Change Order	\$134,968.70	
	New Contract Amount Including this Change Order	\$6,599,565.83	
	Percent Change - This Change Order		2.21%
	Percent Change - All Change Orders		8.03%

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

Recommended by <i>[Signature]</i>	(Proj. Mgr.)	Date <i>2-18-16</i>
Accepted by <i>[Signature]</i>	(Contractor)	Date
Approved by <i>[Signature]</i>	(Director)	Date <i>N/A</i>
Approved by <i>[Signature]</i>	(Commissioner)	Date <i>2/18/16</i>
Approved by <i>[Signature]</i>	(Mayor CAO)	Date <i>2/18/16</i>

Mayor *18-Feb-2016*

JUSTIFICATION FOR CHANGE

PROJECT: Public Safety Operations Center Phase 1B Renovation

CONTRACT NO. 287-2014

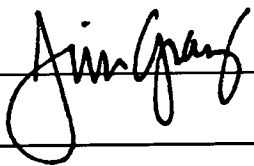
CHANGE ORDER: 11

1. Necessity for change: Per Proposal Request 37, add chases to house interior roof drains in Rooms 115 and 138 for \$604.08. Per Proposal Request 41, add terrazzo and epoxy floor finish in the corridors and spaces identified in the attached document for \$116,234.82. Per Proposal Request 42, install storefront partition and encase the concrete stairs at door CY102 for \$14,556.96. Per Proposal Request 44, install ESD carpet in ARES Room 124 and use C-1 carpet in Corridor 106 and Guard/Security 102 for \$1,795.20. Per Proposal Request 45, add tread and modify handrail on the existing roof hatch access ladder to properly access the roof for 1,777.64.

2. Is proposed change an alternate bid? ___Yes XNo
3. Will proposed change alter the physical size of the project? ___Yes XNo
If "Yes", explain.

4. Effect of this change on other prime contractors: N/A

5. Has consent of surety been obtained? ___Yes XNot Necessary
6. Will this change affect expiration or extent of insurance coverage? ___Yes XNo
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

18-Feb-2016

 Date



Proposal Request 37

Date Issued: 11/09/2015

Murphy + Graves Project No. 1316

Project: LFUCG PSOC

Attachments: N/A

Issued by: Jim Leake via Andrea Bradford

Subject: Chases

Price construction of two chases which will house interior roof drains in Rooms 115 and 138. Wall construction type shall be #6 as described on sheet A1.1 in the Contract Documents.

Provide a proposal for the scope of work described in these documents, complete with breakdown.



CHURCHILL McGEE, LLC

1315-C West Main Street
phone (859) 389-6976

Lexington, Kentucky 40508
fax (859) 389-6986

Change Order Proposal #37

Project: Public Safety Operations Center	2/3/2016	
Project Number: MGT 1316		
You are authorizing us to perform the following additional work:		
Install 2 chases around roof drains in rooms 115 and 138 as per PR #37		
	D-9	Total
Materials	\$150.00	\$150.00
Labor	\$373.00	\$373.00
Mark Up	\$26.16	\$26.16
Total		\$549.16
CM Mark up		\$54.92
Total		\$604.08
Total Change Order		\$604.08
We hereby authorize the above change order to be completed		
Additional work is to be performed under the same conditions as specified in the original contract unless stipulated otherwise.		
Date: _____	Owners Signature: _____	
Churchill McGee LLC		
Date: _____	Authorized Signature: _____	

NOTE: The above referenced change order revisions will only modify the original contract scope of work as specifically addressed in this change order. All other terms and conditions of the original contract will not change.



ESTIMATE

1315C W Main Street
 Lexington, KY 40508
 859-475-6946
jmefford@d9interiors.com

ESTIMATE NO. 2016 - 0108162
 DATE February 3, 2016
 CUSTOMER ID Churchill McGee
 EXPIRATION DATE 3/3/2016

TO Churchill McGee
 1315C W Main Street
 Lexington, KY 40508

JOB NAME	ESTIMATOR	PREPARED FOR	BID DATE
PR #37 Drywall Columns	Jordan Mefford	Jeff Griffith	1/8/16

ITEM	DESCRIPTION	LINE TOTAL
Material	Material to Install 2 chases around plumbing Pipe	\$ 150.00
	Includes 5/8" Drywall with finished Bead Corners and metal studs	
Labor	Labor to Install 2 columns	373.20
	Prevailing Wage Rates Taken Into Consideration	
Markup	5% Profit Markup	26.16

SUBTOTAL	\$ 549.36
ADDS	
TOTAL	\$ 549.36

Quotation prepared by: _____

This is a quotation on the goods named, subject to the conditions noted below:
 Estimate excludes all permits.

To accept this quotation, sign here and return: _____



Proposal Request 41

Date Issued: 2015-12-21

Murphy + Graves Project No. 1316

Project: LFUCG PSOC

Attachments: A8.0

Issued by: Jim Leake via Andrea Bradford

Subject: Flooring

Contractor shall price the dark shaded area of floor space, see the attachment, material and labor, approximately 4645 square feet, for epoxy terrazzo. Contractor shall credit to the project floor finishes, material and labor, originally specified for the dark shaded area.

Contractor shall price the light shaded area of floor space, see the attachment, material and labor, approximately 2470 square feet, for the application of Sherwin Williams Protective & Marine Coatings Tile-Clad High Solids Epoxy. Grit shall be added for slip resistance. Contractor shall credit to the project floor finishes, material and labor, originally specified for the light shaded area.

Contractor shall price separately, approximately 7115 square feet, see the attachment, of Sherwin Williams Protective & Marine Coatings Tile-Clad High Solids. Grit shall be added for slip resistance. This pricing reflects the combined dark and light shaded areas of the attachment. Contractor shall credit to the project floor finishes, material and labor, originally specified for the dark and light shaded areas.



CHURCHILL McGEE, LLC

1315-C West Main Street
phone (859) 389-6976

Lexington, Kentucky 40508
fax (859) 389-6986

Pricing Proposal for PR #41

Project: Public Safety Operations Center	Wednesday, January 20, 2016
Project Number: MGT 1316	
PRICING PROPOSAL	
Pr #41 Epoxy Flooring	
Martina Brothers	
Terrazzo & Epoxy flooring	Labor \$52,846.00
	Materials \$39,900.00
TS Piping	
Raising Floor Cleanouts	Labor \$997.84
	Materials \$190.83
Bastion Painting	
Drywall touch up and Paint	Labor \$2,249.85
	materials \$58.50
Churchill McGee	
Removing doors, cover openings, reinstall doors, change HVAC filters	Labor \$3,600.00
clean up	Materials \$400.00
Holland Flooring	
Reworking Carpet at corridor doorways	Labor \$325.00
	Materials \$100.00
	Total \$100,668.02
	CM Markup \$10,066.80
	Total \$110,734.82
CM Extended General Conditions Supervision 45 Days X 4 hrs per day @\$50.00 per hour	\$9,000.00
	\$119,734.82
Credit for flooring on Phase B corridors only Ground to 200 diamond grit	-\$3,500.00
	Total Change Order \$116,234.82
A 45 Day Time Extension Request is Required For this PR	
We hereby authorize the above change order to be completed	
Additional work is to be performed under the same conditions as specified in the original contract unless stipulated otherwise.	
Date: _____	Owners Signature: _____
Churchill McGee LLC	
Date: _____	Authorized Signature: _____

NOTE: The above referenced change order revisions will only modify the original contract scope of work as specifically addressed in this change order. All other terms and conditions of the original contract will not change.

*M*ARTINA BROS. COMPANY, INC.
TERRAZZO -- TILE -- MARBLE CONTRACTORS

TELEPHONE (859) 255-3602 • (859) 255-2075 • FAX (859) 255-2075
300 SCOTT STREET
LEXINGTON, KENTUCKY 40508

January 18, 2016

Churchill McGee, LLC
1315 W Main St Suite C
Lexington, KY 40508

Re: LFUCG PSOC PR 41

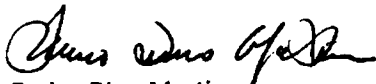
We propose to furnish the labor and material to install epoxy terrazzo flooring and epoxy flooring, per drawing, for the net sum of ninety two thousand seven hundred forty six dollars(\$92,746.00).

Approximately six weeks to complete work.

Contact me with any questions.

Respectfully,

Martina Bros. Co., Inc.


Enrico Dino Martina

BREAKDOWN:

Epoxy Terrazzo Flooring:	Labor	\$43,454.00
	Material	\$35,500.00
Epoxy Floor:	Labor	\$9,392.00
	Material	\$4,400.00

Jeff Griffith

From: D. Shane Bastin [d.shanebastin@att.net]
Sent: Wednesday, January 06, 2016 4:48 PM
To: 'Jeff Griffith'
Subject: Public Safety

Jeff:

See below on pricing for the touch up we discussed that may be associated with flooring.

Painting

2 men for 2 days

32 hrs x 42.50/hr = 1,360.00

1 gal of primer (walls) = 10.50

1 gal of finish (walls) = 13.50

1 gal of finish (door casings) = 19.50

$1,360.00 + 10.50 + 13.50 + 19.50 = 1,403.5$

$1,403.50 \times 10\% \text{ O\&P} = 140.35$

Total: $1,403.50 + 140.35 = \mathbf{\$1,543.85}$

Dry Wall (Minor Touch Up)

2 men for 1 day

16 hrs x 42.50/hr = 680.00

1 5 gal bucket of mud = 15.00

$680.00 + 15.00 = 695.00$

$695.00 \times 10\% \text{ O\&P} = 69.50$

Total: $695.00 + 69.50 = \mathbf{\$764.50}$

Thank you,

D. Shane Bastin, VP
Bastin Painting, Inc.
(859)-236-2850 (O)
(859)-236-3249 (F)



750 Danville Rd. Loop 1
Nicholasville, KY 40356
Ph. (859) 983-4292
Fax (859) 887-8093

1-06-16
To: Churchill Mcgee
Attn: Jeff Griffith
Re: LFUCG Public Safety Operations Center Renovation

Change Order Request

We propose to provide the following per PR #41, Floor Covering Revisions:

Option #1, Epoxy Paint and Epoxy Terrazo:

>Labor:

- 6 hours plumber/pipefitter (raise 4 floor drains 1/8" and 2 cleanouts 3/8") @ \$45.56/hr - \$273.36
- 3 hours plumber/pipefitter (raise 1 cleanout 3/8" using Zurn extension adapter) @ \$45.56/hr - \$136.68
- 5 hours plumber/pipefitter (remove 3/8" of concrete at terrazzo side of 2 trench drains) @ \$45.56/hr - \$227.80
- 3.5 hours plumber/pipefitter (clean/polish 4 floor drains and 3 cleanouts) @ \$45.56/hr - \$159.46

Subtotal - \$797.30

Additional employer paid social security and medicare taxes at 7.6% of total - \$60.59

Employer paid KY unemployment tax at 4% of total - \$31.89

Total Labor cost - \$889.78

>Materials:

- 1 - Zurn threaded cleanout extension adapter - \$29.83
- 1 - aluminum wire buffing wheel - \$78.32
- 1 - bag non-shrink grout - \$82.68

Total Materials cost - \$190.83

Total cost, all items - \$1,080.61

>Subcontractor Overhead and Profit allowance at 10%: \$108.06

Total change order amount requested: **\$1,188.67**

Certified by: Tom Swartz, President



750 Danville Rd. Loop 1
Nicholasville, KY 40356
Ph. (859) 983-4292
Fax (859) 887-8093

1-06-16
To: Churchill Mcgee
Attn: Jeff Griffith
Re: LFUCG Public Safety Operations Center Renovation

Change Order Request

We propose to provide the following per PR #41, Floor Covering Revisions:

Option #2, Epoxy Paint throughout:

>Labor:

7 hours plumber/pipefitter (raise 4 floor drains and 3 cleanouts 1/8") @ \$45.56/hr - \$318.92

3.5 hours plumber/pipefitter (clean/polish 4 floor drains and 3 cleanouts) @ \$45.56/hr - \$159.46

Subtotal - \$478.38

Additional employer paid social security and medicare taxes at 7.6% of total - \$36.36

Employer paid KY unemployment tax at 4% of total - \$19.14

Total Labor cost - \$533.88

>Materials:

1 - aluminum wire buffing wheel - \$78.32

Total Materials cost - \$78.32

Total cost, all items - \$612.20

>Subcontractor Overhead and Profit allowance at 10%: \$61.22

Total change order amount requested: **\$673.42**

Certified by: Tom Swartz, President



CHURCHILL McGEE, LLC

1315-C West Main Street
phone (859) 389-6976

Lexington, Kentucky 40508
fax (859) 389-6986

Pricing Proposal for Churchill McGee Work Associated With PR #41

Project: Public Safety Operations Center	Wednesday, January 20, 2016
Project Number: MGT 1316	
PRICING PROPOSAL	
Work Associated with PR # 41 Epoxy Flooring	
1. Remove 41 doors, cover openings with plastic and reinstall doors	
Labor 2 men 3days at \$45.00 per hour	\$2,160.00
Materials (plastic / painters tape	\$300.00
2. Replace HVAC filters as Grinding Progresses	
Labor 1 man 16 hours at \$45.00 per hour	\$720.00
Materials 2 rolls filter fabric	\$100.00
3. Clean up	
Labor 1 man 16 hours @ \$45.00 per hour	\$720.00
Total	
	\$4,000.00
Total Cost	
	\$4,000.00
We hereby authorize the above change order to be completed	
Additional work is to be performed under the same conditions as specified in the original contract unless stipulated otherwise.	
Date: _____	Owners Signature: _____
Churchill McGee LLC	
Date: _____	Authorized Signature: _____

NOTE: The above referenced change order revisions will only modify the original contract scope of work as specifically addressed in this change order. All other terms and conditions of the original contract will not change.

Proposal

Page No. of Pages

HOLLAND'S CONTRACT CARPETS, INC.

2415C Over Drive
Leestown Industrial Park
LEXINGTON, KENTUCKY 40511
Phone (859) 254-0119
Fax (859) 233-0212

PROPOSAL SUBMITTED TO <i>Churchill McGee</i>	PHONE	DATE <i>1-5-16</i>
STREET	JOB NAME <i>LFUGB-PSUC</i>	
CITY, STATE and ZIP CODE	JOB COUNTY	
ARCHITECT <i>Attn. Jeff Griffith</i>	TYPE OF PLANS	JOB NUMBER

We hereby submit specifications and estimates for

Re: Change Order Request: Labor and Material Cost To Install Carpet and Thresholds at Dec. ways upon Proposal. Spray Adhesive To Be Installed In Corridor. Cost Is Based On A Return Trip Because Carpet Will Already Be Installed In Rooms

Total Change Order Add: \$425.00

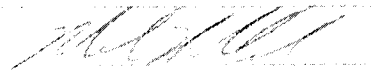
We Propose hereby to furnish material and labor to complete in accordance with above specifications, for the sum of

Four hundred twenty-five and 00/100ths dollars (\$ *425.00*)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications, involving extra costs will be executed only upon written order, and all business to be at charge over and above the estimate. All agreements concluded upon order, including or delays beyond our control. Order to carry this to read and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature



Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made, as outlined above.

Date of Acceptance

Signature

Signature



Proposal Request 42

Date Issued: 1-26-16

Murphy + Graves Project No. 1316

Project: LFUCG Phase 1B

Attachments: PR # 42

Issued by: Jim Leake via Dirk Bertram

Subject: Encasement of existing stair and Storefront Enclosure

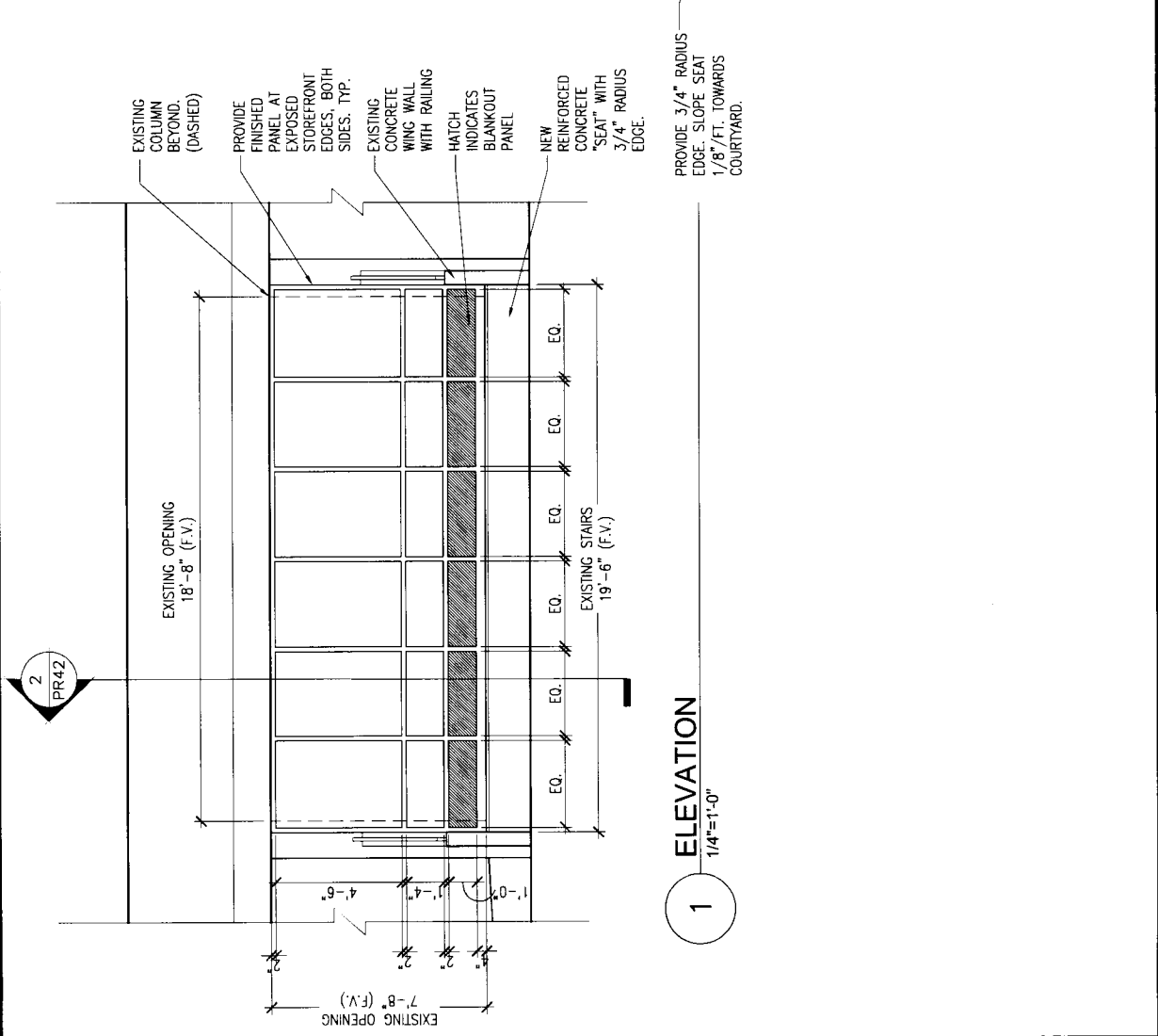
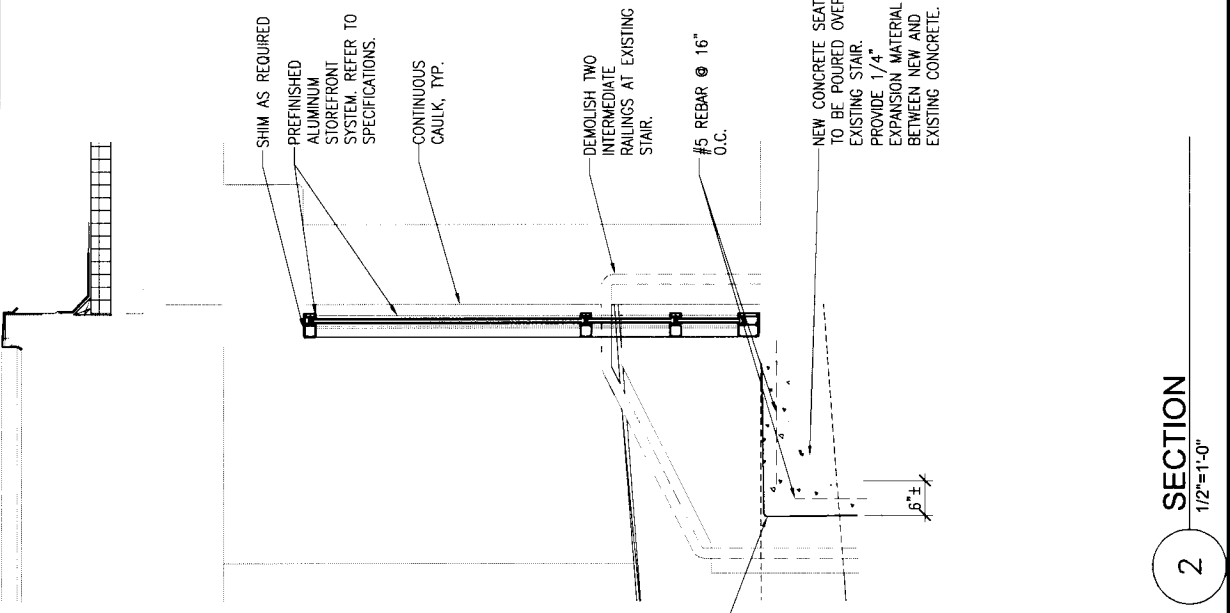
Provide a proposal for the following:

At entrance CY102, at the top of the exterior stairs, contractor shall price installing a full height storefront partition using division 8 specifications spanning from existing concrete column to existing concrete column and to the underside of the existing parapet wall above. The approved shop drawings shall be utilized for basis of design and materials, contractor shall field measure prior to production. Contractor shall also include pricing for removal of the existing (middle two) stair railings. Contractor shall price encasing the existing stairs in concrete with a radius edge; the length of the encasements shall be flush with the existing railing walls and flush with top riser. Top of encasement shall slope 1/8" per foot.

Please refer to the attached detail PR # 42 for clarifications.

Proposal must include breakdown of material, labor, and Overhead and Profit.

JOB NO. 1316
 DATE JANUARY 26, 2016
 PRODUCED BY AS
 NOTES:



2 SECTION
 1/2"=1'-0"

1 ELEVATION
 1/4"=1'-0"

TURLEY CONCRETE CONSTRUCTION, INC

2733 JESSICA LANE

LEXINGTON KY, 40511

PHONE: (859)259-1021/cell (859)621-0274

Proposal LFUCG PSOC

Cisco Road Lexington, KY (PR #42)

Churchill McGee Construction Design Co

Contact person Jeff Griffith

The undersigned Contractor, at request of Owner and for the price herein stated, agrees to furnish all materials and labor necessary for work (specified below) on premises located at

Churchill McGee Construction Design

Owner

Address

Phone

Specifications/work to be performed

Following is a description of work to be performed at the above location. (1) The tear out and removal of the exist top step and placing of #5 steel 16" on center with a 4' piece of #5 steel dialed into existing landing, extending out and tied to a 3' piece of #5 steel dialed into the existing concrete landing, forming and pouring back a landing 19'8" X 4'5", @ 21 " tall.

"The new concrete will be finished to a medium broom finish and conform to city codes and ordinances.

**Churchill McGee will provide the following list of materials necessary for the completion of said work.

6 yards of 400 psi concrete with @ \$150.00 per yard = \$900.00

15 pcs of #5 steel 20' \$15.10 each = \$226.00

Forming materials----- = \$500.00

Pump Truck-----= \$1200.00

Material Haul off and Disposal ----- \$400.00

10% material oversight \$322.60

Total cost for materials \$3,548.60

(Total cost to complete job including materials and labor is \$7,098.60)

We recommend that you not put salt or any other melting agent on your concrete during the winter months as it can damage your concrete causing it to scale and flake off. If you choose to do so, it's at your own risk.

Contractor will do all work in neat and workman like manner.

If this contract is terminated before completion of the work specified herein, then owners agree to pay in full for all labor and materials furnished up to the date of such termination.

The owner in consideration of the above agreement promises to pay to the order of TURLEY CONCRETE CONSTRUCTION INC the total amount of \$3,550.00 (Three thousand five hundred and fifty dollars).

The contractor agrees to provide workman's compensation on his employees and general liability insurance on the job during the performance of said work.

1. All salvage and all debris is to be removed by the contractor at his expense unless otherwise specified.
2. The entire agreement between parties contained herein in writing and **NO VERBAL AGREEMENTS ARE RECOGNIZED.**
3. Any alterations or deviations from above specification involving extra cost will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements and conditions are contingent upon strikes, weather, accidents, and or delays beyond our control.
4. The agreement is subject to acceptance by an officer of TURLEY CONCRETE INC.

Guarantee: the company and its employees warrant our workmanship for a period of (1) one year (**Cracks in concrete are excluded**).

"Schedule of Payments"

Due to this being a scale job we request to be paid weekly depending on the amount of work that has been completed. The draw request will be submitted as per agreement with Churchill McGee.

In Witness WHEREOF, the owner has hereunto signed this on this 1 day of February, 2016

NOTICE TO BUYER. DO NOT SIGN THIS CONTRACT BEFORE YOU READ IT OR IF IT CONTAINS BLANK SPACES. YOU ARE ENTITLED TO A COPY OF THE CONTRACT YOU SIGN. I (WE) HEREBY ACKNOWLEDGE DELIVERY OF A COPY OF THIS CONTRACT.

Contractor: TURLEY CONCRETE CONSTRUCTION Inc.

Accepted by _____ Date Signed _____
Property owner

Representative TCC **Date Signed**



DATE: 2/3/16

TO: Churchill McGee
Attn: Jeff Griffith

RE: LFUCG PR #42

WE AGREE TO FURNISH AND INSTALL:

Clear Anodized Aluminum Storefront
1 3/4" x 4 1/2" Flush Glazed
Glass is 1/4" Clear Tempered
Panels are 1/4" Double Faced Aluminum Sheet with Masonite Interior
Configured per Drawing 19'6" x 7'8"

Sum of \$6,135.00
includes Tax

THIS QUOTATION IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS

1. Prompt execution of this work will be subject to delays occasioned by strikes, fires, carriers and all other causes beyond our control.
2. We do not replace breakages caused directly or indirectly by anyone other than our own employees.
3. Cleaning of glass or metal Store Front Construction not included.
4. Figure quoted is based on an eight hour day (7 am – 3:30 pm), forty hour week. Overtime will be charged additional for work required during other than the regular work period, or for work performed on Saturday, Sunday or any Legal Holiday.
5. Rejections will not be allowed where owner's glass is to be reused, except at owner's expense.
6. After installation is made we do not assume responsibility for breakage or damage of any kind, except where it may be plainly shown to be our fault.
7. Correction of clerical errors prior to acceptance permissible.
8. Price revision allowable if not accepted within 30 days after date quoted.
9. Terms 90% net for all material furnished and work performed during the month is to be paid on, or before the tenth of the following month. Balance in full to be paid within thirty days after completion of contract.

ACCEPTED: _____

SUBMITTED: Jeffrey W. Spielberg

BY: _____

TITLE: Vice President

DATE: _____

DATE: 2/3/2016

Kentucky Mirror and Plate Glass
816-822 W. Main Street · Louisville, KY 40202
Phone (502) 583-5541 · Fax (502) 583-5546

From: [Jeff Spielberg](mailto:Jeff.Spielberg)
To: [Jeff Griffith](mailto:Jeff.Griffith)
Subject: RE: LFUCG PR 42
Date: Sunday, February 07, 2016 11:56:24 AM
Attachments: [image001.png](#)

Material \$3,635.00 (Aluminum Storefront, Glass, Metal Panels, Caulk and Miscellaneous)
Labor \$2,500.00

Jeffrey W Spielberg
V.P.
Kentucky Mirror & Plate Glass
822 W. Main St
Louisville KY 40202

502-583-5541 Office
502-583-5546 Fax

From: Jeff Griffith [mailto:jgriffith@churchillmcgee.com]
Sent: Friday, February 05, 2016 7:30 AM
To: Jeff Spielberg <JSpielberg@kymirror.com>
Subject: RE: LFUCG PR 42

Jeff,

I have to have this broken out into materials and labor with materials listed.
Please get this back to me ASAP

Thanks,

Jeff Griffith



Project Manager
Churchill McGee LLC
jgriffith@churchillmcgee.com
(606) 316-0895
Skype ID: jeffgriffith1

From: Jeff Spielberg [mailto:JSpielberg@kymirror.com]

Sent: Wednesday, February 03, 2016 4:07 PM
To: Jeff Griffith
Subject: RE: LFUCG PR 42

Jeff

See Attached Quote for PR 42
Let me know if you have any questions
Figured with ¼" per our Conversation

Thanks

Jeffrey W Spielberg
V.P.
Kentucky Mirror & Plate Glass
822 W. Main St
Louisville KY 40202

502-583-5541 Office
502-583-5546 Fax

From: Jeff Griffith [<mailto:jgriffith@churchillmcgee.com>]
Sent: Friday, January 29, 2016 11:44 AM
To: Jeff Spielberg <JSpielberg@kymirror.com>; James Turley <turleyconcretelexky@gmail.com>
Subject:

Jeff / James,

Please see attached PR for PSOC Phase 1. I need this pricing ASAP. Please make sure to break out labor and all materials.

Thanks,

Jeff Griffith



Project Manager
Churchill McGee LLC
jgriffith@churchillmcgee.com



Proposal Request 44

Date Issued: 1-26-16 Murphy + Graves Project No. 1316

Project: LFUCG Phase 1B

Attachments: N/A

Issued by: Jim Leake via Dirk Bertram

Subject: Changing Carpet Tile to ESD-1 and utilizing carpet C-1

Provide a proposal for the following:

- 1) Contractor shall utilize carpet tile C-1 called for in PR # 14 at ARES 124 in the following areas:
 - a. Install in corridor 106 and Guard/Security 102; left over materials shall be given to owner to go towards the owner's extra stock materials.

- 2) Contractor shall furnish and install ESD carpet tiles (new ESD-1) in ARES Room 124. Installer shall ground carpet tile system in accordance with manufacturer's recommendations. Extend suitably sized copper grounding strap to the sub-system ground bar (SSGB) within the space and properly bond.

Proposal must include breakdown of material, labor, and Overhead and Profit.



CHURCHILL McGEE, LLC

1315-C West Main Street
phone (859) 389-6976

Lexington, Kentucky 40508
fax (859) 389-6986

Change Order Proposal #44

Project: Public Safety Operations Center	2/10/2016																											
Project Number: MGT 1316																												
You are authorizing us to perform the following additional work:																												
Provide static carpet in Aries room and former Aries carpet in install Guard room 102 and Corridor 106 as Per PR #44																												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">Holland Carpet</th> <th style="width: 20%; text-align: center;">TOTAL</th> </tr> </thead> <tbody> <tr> <td>Materials</td> <td style="text-align: right;">\$1,184.00</td> <td style="text-align: right;">\$1,184.00</td> </tr> <tr> <td>Labor</td> <td style="text-align: right;">\$192.00</td> <td style="text-align: right;">\$192.00</td> </tr> <tr> <td>O &P</td> <td style="text-align: right;">\$256.00</td> <td style="text-align: right;">\$256.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">\$1,632.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">CM Mark up</td> <td style="text-align: right;">\$163.20</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">\$1,795.20</td> </tr> <tr> <td colspan="2"> </td> <td> </td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Change Order</td> <td style="text-align: right;">\$1,795.20</td> </tr> </tbody> </table>			Holland Carpet	TOTAL	Materials	\$1,184.00	\$1,184.00	Labor	\$192.00	\$192.00	O &P	\$256.00	\$256.00	Total		\$1,632.00	CM Mark up		\$163.20	Total		\$1,795.20				Total Change Order		\$1,795.20
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Churchill McGee LLC																												
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NOTE: The above referenced change order revisions will only modify the original contract scope of work as specifically addressed in this change order. All other terms and conditions of the original contract will not change.

Proposal

Page No. _____ of _____ Pages

HOLLAND'S CONTRACT CARPETS, INC.

2416C Over Drive
Leestown Industrial Park
LEXINGTON, KENTUCKY 40511
Phone (859) 254-0119
Fax (859) 233-0212

PROPOSAL SUBMITTED TO Churchill Mcgee	PHONE	DATE 2-2-2016
STREET	JOB NAME LFUCG-Psoc Phase 1B	
CITY, STATE and ZIP CODE	JOB LOCATION	
ARCHITECT Att:Jeff Griffith	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for

Re: Proposal Request #44

- (1) C-1 Carpet Called for in PR#14 Aries 124, to be installed in corridor 106 and guard/security 102.
32 sq.yds.- Labor to install - 6.00/sq.yd. Change = Add \$ 192.00
- (2) Furnish ESD Carpet Tiles (new ESD-1) in Aries 124.
32 sq.yds.- Materials -37.00/sq.yd. Change = Add \$1,184.00
Overhead & Profit - 8.00/sq.yd. Change = Add \$ 256.00

Total Change = Add \$1,632.00

We propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of **One Thousand Six Hundred Thirty Two Dollars** dollars (\$ **1,632.00**)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, lockouts or delays beyond our control. Owner to carry full liability and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within

30 days.

Acceptance of Proposal -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance

Signature



Proposal Request 45

Date Issued: 1-26-16

Murphy + Graves Project No. 1316

Project: LFUCG Phase 1B

Attachments: N/A

Issued by: Jim Leake via Dirk Bertram

Subject: Roof Hatch Access Ladder

Provide a proposal for the following:

Contractor shall remove anchoring system for the existing ladder. Relocate approximately 10" +- Plan West to accommodate the addition of a single tread and modifications to the handrail to properly access the roof per building codes. Contractor shall confirm that anchor points are structurally sound for the re-positioning of the ladder.

Proposal must include breakdown of material, labor, and Overhead and Profit.



CHURCHILL McGEE, LLC

1315-C West Main Street
phone (859) 389-6976

Lexington, Kentucky 40508
fax (859) 389-6986

Change Order Pricing For PR #45

Project: Public Safety Operations Center		2/5/2016
Project Number: MGT 1316		
You are authorizing us to perform the following additional work:		
Rework Existing access Ladder and rebolt to floor to add height needed due ta access hatch being raised		
	Eddire Knight Welding	Bastion
	Total	
Materials	\$288.00	\$56.40
		\$344.40
Labor	\$518.00	\$680.00
		\$1,198.00
Mark Up		\$73.64
		\$73.64
Total		\$1,616.04
CM Mark up		\$161.60
Total		\$1,777.64
Total Change Order		\$1,777.64
We hereby authorize the above change order to be completed		
Additional work is to be performed under the same conditions as specified in the original contract unless stipulated otherwise.		
Date: _____ Owners Signature: _____		
Churchill McGee LLC		
Date: _____ Authorized Signature: _____		

NOTE: The above referenced change order revisions will only modify the original contract scope of work as specifically addressed in this change order. All other terms and conditions of the original contract will not change.

DESCRIPTION

CISCO ROAD

REWORK EXISTING ROOF LADDER

MATERIAL

\$288.00

FABRICATION ON EXISTING LADDER

\$238.00

TAKE LADDER DOWN AND ERECT

\$280.00

TOTAL

\$806.00

Sul
Tax
Tax
Tax
Other
TOT.

From: D. Shane Bastin
To: "Jeff Griffith"
Subject: Public Safety-Ships ladder
Date: Friday, February 05, 2016 9:45:17 AM

Jeff:

Per our conversation and picture you texted me.....see below.

Scrape off existing caution tape
Scrape and sand ladder
Prime new steel
Spot prime existing steel if needed
Two new finish coats on ships ladder and added steel

16 hrs @ 42.50 = 680

Materials: primer: 18.50 1 gallon
Finish paint: 18.95 2 gallons (37.90)

Labor and materials: \$736.40 X O&P (.10) = 73.64

Total: 736.40 + 73.64 = **\$810.04**

Thank you,

D. Shane Bastin, VP
Bastin Painting, Inc.
(859)-236-2850 (O)
(859)-236-3249 (F)
(859)-583-9644 (M)