_ - ղ	I EXINGTON-FAYETTE URBAN COUNTY GOVERNMENT	Date:	June 29, 2015
		Project:	Public Safety Operations Center Phase 1B Renovation
1-20	Page 1 of 2	Location:	115 Cisco Road
	To (Contractor):	Contract No.	287-2014
	Churchill McGee, LLC 1315-C West Main Street	Original Contract Amt.	\$6,109,000.00
Lexingto	Lexington, KY 40508	Cumulative Amount of Previous Change Orders	\$230,321.67
		Percent Change - Previous Change Orders	
		Amount Prior to der	\$6,339,321.67
Mr. v		Change Order No.	4
	You are hereby requested to comply with the following changes from the contract plans and specification:	nanges from the contract plans a	nd specification;
	Current Change Order	e Order	
287- No. Item	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price
_	Proposal Request 10 - Penthouse Roof, RFI 54	\$0.00	\$15,775.21
2	Proposal Request 16 - Replace Deteriorated Roof Decking	\$0.00	\$782.00
	Proposal Request 19 - Trench Duct Addition w/ 3 working days	\$0.00	\$13,628.55
	Total decrease	\$0.00	
	Total increase		\$30,185.76
	Net Amount of this Change Order	\$30,185.76	
	New Contract Amount Including this Change Order	\$6,369,507.43	
	Percent Change - This Change Order	Little Andrews Control of Control	
	Percent Change - All Change Orders		
The tin	The time provided for the campletion in the contract and all provisions of the contract will apply hereto.	he contract will apply hereto.	
Recor	Recommended by Huze	(Proj. Mgr.) Date	Date 6-30-15
Accep	Accepted by	(Contractor) Date	Date 7-2-15
Appro	Approved by	(Director) Date	
Appro	Approved by	//(Commissioner)	Date 7-1-15
Appro	Approved by	♪///\^) (Mayor or CAO) Date	7-1-1
		Carrier (	

		Page 2 of 2
		PROJECT: Public Safety Operations Center Phase 1B Renovation
	JUSTIFICATION FOR CHANGE	CONTRACT NO. 287-2014
		CHANGE ORDER: 4
1.	\$15,775.21. Per Proposal Request 16, F	quest 10, Repair the Penthouse roof per RFI 54 for Replace deteriorated roof decking for \$782.00. Per Duct in the EOC and LexCall 311 area for \$13,628.55, rking days.
		•
2.	Is proposed change an alternate bid?	YesXNo
3.	Will proposed change alter the physical	size of the project?Yes _XNo
	If "Yes", explain.	
4.	Effect of this change on other prime cor	ntractors: N/A
5.	Has consent of surety been obtained?	Yes _XNot Necessary
6.	Will this change affect expiration or exte	ent of insurance coverage?Yes _X_No
	If "Yes", will the policies be extended?	YesNo
7.	Effect on operation and maintenance co	osts: N/A
8.	Effect on contract completion date: Add	dition of 3 working days  1 1 1 1 5  Mayor Date



## **Proposal Request 10**

Date Issued:

05/04/2015

Murphy + Graves Project No. 1316

Project:

LFUCG PSOC

Attachments: Penthouse Roof Edge Sketch

Issued by:

Jim Leake via Andrea Bradford

Subject:

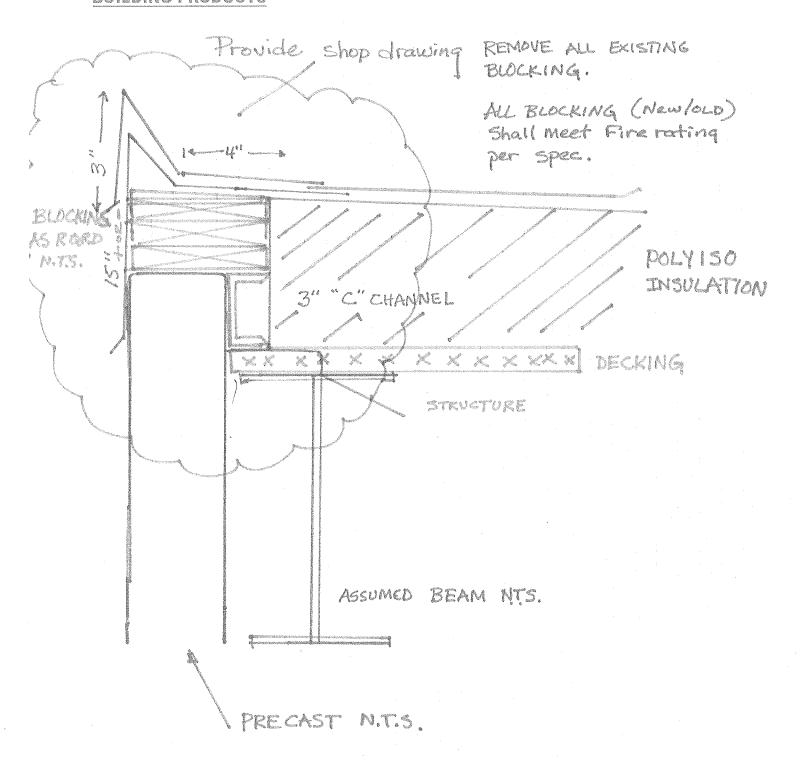
Penthouse Roof, RFI 54

Found conditions at Penthouse Roofs require the following pricing request:

The vertical dimension of the perimeter prefinished metal fascia will depend on the ultimate thickness of the polyiso, and the need to lap over the top edge of the precast panel. Contractor may consider making it two runs of 8" fascia, or 12" and a 4", etc., whatever is not cost effective.

Depth of polyiso will be "as required" to meet R-30. Contractor shall illustrate original material and labor cost vs. P.R. material and labor cost.

# FIFE STOTE COUCTS



1316-1706G-PECC-PENTINGE FOR STEE

Toll Free 800-426-7737 • 1001 Lund Blvd., Anoka, MN 55303 • www.firestonemetal.com



#### CHURCHILL McGEE. LLC

1315-C West Main Street phone (859) 389-6976 exington, Kentucky 40508 fax (859) 389-6986

Proposal Request #10 Penthouse Roof Blocking per PR10

Project: Public Safety Operations Center	6/25/15 (REVISED)
Project Number: MGT 1316	
You are authorizing us to perform the following additional work:	
Remove existing blocking and adding new fire rated blocking to pentho	ouse roofs (4 total) per RFI #54 response
Remove 440 In. ft. of existing fascia metal below the gravel stop	\$2,933.57
Remove 440 ln. ft. of existing 2"x6" wood blocking	\$1,715.82
In-Bid Material for pre-manufactured perimiter edge coping metal and	cleat 440 in. ft\$4,873.88
In-Bid Laborl to install 440 In. ft of pre-manufactured metal coping and	cleat -\$2,432.34
In-Bid Cant Strip	-\$623.20
Material for pre-manufactured 2 piece metal gravel stop and fascia me	etal \$6,790.78
Labor to install 2 piece metal gravel stop and fascia metal	\$3,264.46
Material and labor for wood blocking	\$9,000.00
	\$15,775.21

Division 7

Deducts: Labor -\$2,432.34 Materials -\$4,873.88 Sub-Total -\$7,929.42

Adds: Metal Labor \$7,913.85 Metal Materials \$6,790.78 Wood Blocking Labor and Material: \$9,000.00 Sub-Total: \$23,704.63

Total Add: \$23,704.63

Total Deduct: -\$7,929.42

Amount of this Change Order

\$15,775.21

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 addresed in this change order. All other terms and conditions of the original contract will not change.



PR 16

Date Issued:

05.29.2015

Murphy + Graves + Trimble

Project:

1316 LFUCG PSOC

Attachments:

N/A

Issued by:

Jim Leake via Rob Crouch

Subject:

Replace Deteriorated Roof Decking

Provide proposal pricing for the following:

Install same as specified on high roof drawing S3.1. New deck shall be 1.5" x 22 GA, TYPE B Galvanized. Fasten deck with puddle welds or mechanical fasteners with a 36/7 pattern. Side laps shall be attached with 4 fasteners per span.

Refer to areas noted on CSI Spin Report for area A.

Pricing shall be broken down showing material, labor with associated overhead and profit.



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

Owner Change Order Proposal # 16 Replace Deteriorated Roof Decking per (PR 16) Date: 6/23/15 Project: Public Safety Operations Center Project Number: MGT 1316 You are authorizing us to perform the following additional work: Install same decking as specified on high roof drawing S3.1 per PR #16. New deck shall be 1.5"x22 GA, Type B Galvanized. Fasten deck with mechanical fasteners with 36/7 pattern. Side laps shall be attached with 4 fasteners per span. Material: \$260.00 90 sq ft galvanized decking and fasteners \$420.00 <u>Labor:</u> Division 7 Materials: \$260.00 Labor: \$420.00 Mark Up: \$102.00 Project schedule will not increase. \$782.00 Amount of this Change Order 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. Owners Signature: Churchill McGee LLC Authorized Signature:

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

# WOODFORD FABRICATION

EDDIE KNIGHT

960 Watts Ferry RD. FRANKFORT, KY, 40601 Phone: 859-873-5388 Fax: 859-873-5388

1110

CHURCHILL McGEE

INVOICE

DATE: INVOICE # Customer ID 6/18/2015 15

DESCRIPTION	TAXED	AMOUNT
LFUCG CHANGE ORDER # 16 PENTHOUSE ROOF MATERIAL 90 SQUARE FEET DECK INSTALLATION		260.00 420.00
	Subtotal Taxable Tax rate Tax due	\$680.00 \$
	Other TOTAL Due	\$ \$680.00



Date Issued:

06.08.2015

Murphy + Graves + Trimble

Project:

**LFUCG PSOC** 

Attachments: Marcum Engineering PR2 Documents

Issued by:

Johnny Baucum via Rob Crouch

Subject:

**Trench Duct Addition** 

Provide proposal pricing per the attached Marcum Engineering PR2 documentation.

Pricing shall be broken down material and labor as separate line items. Overhead and profit shall be shown on an additional line item.

# PUBLIC SAFETY OPERATIONS CENTER LEXINGTON FAYETTE URBAN COUNTY GOVERNMENT LEXINGTON, KENTUCKY MURPHY GRAVES TRIMBLE ARCHITECTS NO. 1316 MARCUM NO. 13618

#### MPE REQUEST FOR PROPOSAL

TO: Andrea Bradford, Murphy Graves Trimble

**CC:** Steve Cherry, Murphy Graves Trimble

Perry Warren, Murphy Graves Trimble
Jim Leake, Murphy Graves Trimble
Rob Crouch, Murphy Graves Trimble
Pat McFeely, Mission Critical Partners
Robert Lafaye, Mission Critical Partners
Jim Krebs, Mission Critical Partners
Tony Gray, Marcum Engineering

Baccus L. Oliver, Marcum Engineering

FROM: Johnny Baucum, Marcum Engineering

**DATE:** June 9, 2015

SUBJECT: REVISED RFP 2 Trench Duct Addition EOC 129 and LEX CALL 112.

#### RATIONALE:

Improvement of access for data cabling within the trench duct in EOC 129 and LEX CALL 112.

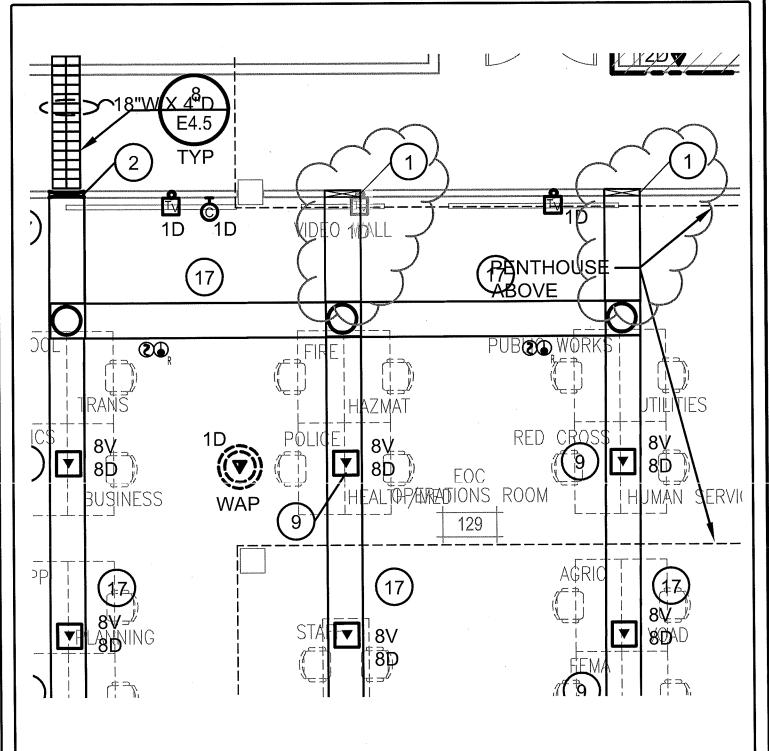
#### **INSTRUCTIONS:**

The Contractor shall provide a proposal to furnish and install the additional trench duct shown on Sketches XE01 and XE02. The proposal shall include all slab cutting, slab removal, duct installation and slab replacement. Duct shall extend to walls as shown (typ. 4 places) and rise up to the above ceiling space and extend into the rooms in which they originate.

The proposal shall be broken down to reflect demo, labor, material, any unit prices that apply, and mark-up.

#### ATTACHMENTS:

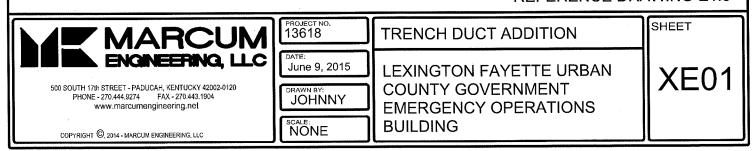
- 1. Sketch XE01
- 2. Sketch XE02

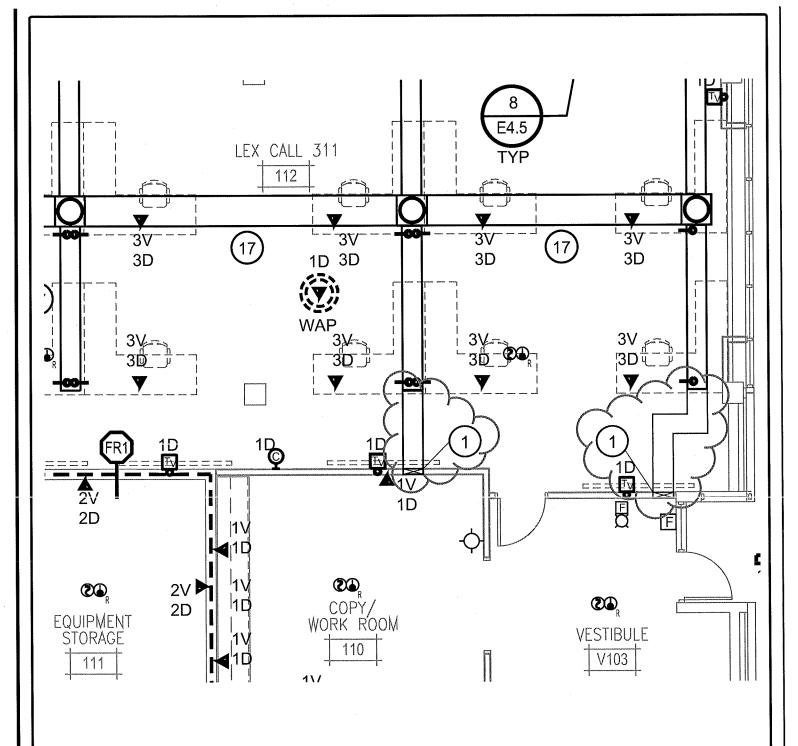


#### NOTES:

1. DUCT TO RISE TO ABOVE CEILING SPACE WITHIN EOC 129.

#### **REFERENCE DRAWING E1.5**

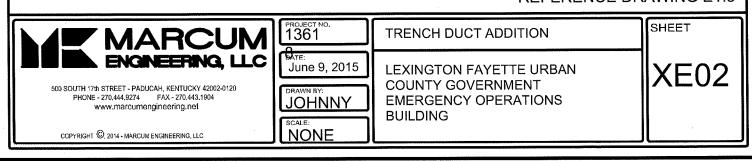




#### NOTES:

1. DUCT TO RISE TO ABOVE CEILING SPACE WITHIN LEX CALL 112.

#### **REFERENCE DRAWING E1.5**





#### CHURCHILL McGEE, LLC

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

Owner Change Order Proposal # 19 Duct Trench Additions (PR 19)

Division 3 Concrete Labor/Materials: \$4,568.20 Electric Materials: \$5,325.95 Electric Labor: \$1,956.76 Mark Up: \$\$1,777.64

Project schedule will increase 3 days.

Amount of this Change Order

Lexington, Kentucky 40508 fax (859) 389-6986

\$13,628.55

Date: 6/23/15 Project: Public Safety Operations Center Project Number: MGT 1316 You are authorizing us to perform the following additional work: Install Additional trench duct shown on Sketches XE01 and XE02 per PR 19 Trench Duct Addition. Concrete Work: \$400.00 Sawcutting 35 Dowel bars, 3/4" x 24" \$140.00 \$186.60 2 men drilling dowel bars, 3 hrs. each \$100.00 Shop vacuum and water hose \$375.00 One georgia buggie, 2 days \$466.40 Concrete, 4 yds \$2,488.00 5 men to tear out & re-pour, 2 days \$350.00 Dumpster\_ \$62.20 2 men, 2 hrs. each clean-up \$4,568.20 Concrete Total: Electrical Work: \$2,653.20 Underfloor Duct Regular \$729.80 U/F Duct Wall Elbow Regular \$1,641.48 Wall Duct RCSD \$301.47 Material Tax @ 6% **Electric Material Total:** \$5,325.95 Electric Labor: Electric Labor: \$1,956.76 Journeyman 37.63 Hrs @ \$52.00/Hr

We hereby authorize the above change order to be completed				
Additional work is to be performed und	der the same conditions as specified in the original con	tract 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 addresed in this change order. All other terms and conditions of the original contract will not change.

# THOMAS & THOMAS CONSTRUCTION, LLC

1157 Armstrong Mill Road Lexington, KY 40517 859-509-8493 Fax: 859-273-1531

June 14, 2015

Jeffrey Griffith Churchill McGee, LLC 1315 W. Main Street, Suite C Lexington, KY 40508

RE: Concrete work 115 Cisco Road

### **PROPOSAL**

This proposal is for an extra to saw cut and remove concrete in four areas for the electricians inside the building. The breakdown is as follows:

Sawcutting	\$ 400.00
35 Dowel bars, 3/4" x 24"	\$ 140.00
2 men drilling dowel bars, 3 hrs. each	\$ 186.60
Shop vacuum and water hose	\$ 100.00
One georgia buggie, 2 days	\$ 375.00
Concrete, 4 yds	\$ 466.40
5 men to tear out & re-pour, 2 days	\$2,488.00
Dumpster	\$ 350.00
2 men, 2 hrs. each clean-up	\$ 62.20

TOTAL BID: \$4,568.20

Thomas Mayborg	06/14/15
Submitted by:	Date:
Accepted by:	Date:

- L.F.U.C.G. License #14308
- This proposal is only good for 15 days.
- Payment Terms: Upon completion.
- This proposal must be signed and returned to us before any work will be started. Please fax or mail a signed copy to the above address.

<sup>\*\*</sup>Note: The above estimate is based solely upon the project and initial inspection of the project work site. This estimate could change upon discovery of the need for additional work and on materials once the project has started. Any alterations or deviations from the above specifications involving extra costs will be executed only by written consent by the customer and will become an extra charge over the estimate.



## CHANGE ESTIMATE

#### **Client Address:**

Churchill McGee, LLC.

1315-C West Main Street Lexington, Kentucky 40508 Telephone: (859) 389-6976 Fax: (859) 389-6986 Contact: Justin Margotto Ref #1

CE # 2

Date:

6/19/2015

Project Name:

LFUCG Public Safety Operations Center

**Project Number:** 

20-10-2109 LFUCG Public Safety Operations Center

Contract #:

Dated Feb., 4th, 2015

Page Number:

1

#### **Work Description**

With Respect to PR # 19, Arrow Electric offers the following for your consideration:

Provide additional trench duct and wall duct per sketches #XE01 & XE01. Saw cutting/patching concrete by others.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of **0** days.

We will supply and install all materials, labor, and equipment as per your instructions on PR # 19.

#### **Item Description**

Description	Qty	Total Mat.	Total Hrs.
UNDERFLOOR DUCT REGULAR	40	2,653.20	16.10
U/F DUCT WALL ELBOW - REG	4	729.80	2.90
WALL DUCT RCSD	12	1,641.48	18.63
Totals	56	5,024.48	37.63

#### Summary

#### **MATERIAL**

Material Tax

(@ 6.000 %)

301.47 **5,325.95** 

Material Total
JOURNEYMAN

(37.63 Hrs @ \$52.00)

1,956.76

#### **Final Amount**

\$7,282.71

#### **CLIENT ACCEPTANCE**

CCN #: 2

Final Amount: \$7,282.71

Name: Date:

Signature:

Change Order #:

I hereby accept this quotation and authorize the contractor to complete the above described work.