


JUSTIFICATION FOR CHANGE

PROJECT: Public Safety Operations Center Phase 1B Renovation

CONTRACT NO. 287-2014

CHANGE ORDER: 1

1. Necessity for change: Per Proposal Request 2, remove existing precast concrete roof parapet panels along column lines 14 and 29 between column lines E and G to simplify roof construction. Per Proposal Request 7/RFI 46, install metal stud framing 16" O.C. with insulation and gyp board along the exterior wall from column line 11 to 21 at column line L that was not originally in the project.
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

5/1/15

Date

Date Issued: 04/06/2015

Murphy + Graves Project No. 1316

Project: LFUCG PSOC

Attachments: N/A

Issued by: Jim Leake via Andrea Bradford

Subject: Removal of Precast Parapet Units

Refer to the existing precast concrete roof level parapet panel along each of column lines 14 and 29, between column lines E and G.

Sections 7/S4.2, 10/A5.0 and 3/A5.4 indicate the bearing condition of new hollow core precast deck units on existing concrete beams at column lines 14 and 29. These sections all indicate that those two precast parapet units have been removed.

Provide a quote to remove these two precast units. The proposal is to include a description of the method of precast removal.



CHURCHILL McGEE, LLC

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

Lexington, Kentucky 40508
fax (859) 389-6986

Owner Change Proposal #1 Pre-Cast Knee Wall Demo (per PR #2)

Project: Public Safety Operations Center		Date: 4/8/15
Project Number: MGT 1316		
You are authorizing us to perform the following additional work:		
Saw cut small sections of the pre-cast panels using power driven saw in order to remove safely		
Dispose of debris in clean-fill dumpsters		
Division 2	Labor \$5,036.00	Materials \$500.00 Mark-Up \$830.40
Labor: Concret Coring \$3,272.00 Debris Removal: 4 guys 14hrs ea. @ 31.50/hr (Building Group 1) \$1,786.00 \$5,036.00		
Material: Dumpster \$500.00		
Mark Up: \$830.40		
Note: This item is very crucial to project schedule. Project schedule may increase if demo of knee walls is not addressed in a timely manner.		
Amount of this Change Order	\$6,366.40	
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.




CHURCHILL McGEE, LLC

1315-C West Main Street
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Lexington, Kentucky 40508
fax (859) 389-6986

Change Order Proposal #4 - New Walls W/Rigid & Faced Insulation per RFI #46 Response (Option #2)

Project: Public Safety Operations Center		Date: 4/27/15
Project Number: MGT 1316		
You are authorizing us to perform the following additional work:		
Provide metal stud framing (cold formed metal framing 18GA studs) 16" O.C. with 2" rigid insulation between metal frame and precast wal, R-19 faced insulation between metal studs, and moisture resistant gypsum board (5/8") along the exterior wall, from column line 11 to 21.		
Division 7 & 9	Labor \$6,747.35	Materials \$4,398.21 Mark-Up \$1,521.83
Labor: Specialty Interiors \$5,747.35		
Material: Specialty Interiors (studs, gyp. Board, mud) \$4,398.21		
Mark Up: \$1,521.83		
Amount of this Change Order		\$11,667.39
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: 4/29/15	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.

(OPTION #2)

CHANGE ORDER PRICING REVIEW

Date: 28-Apr

Project No.:
 Project Name: LFUGC Public Safety
 Contractor: Specialty Interiors of Ky
 Construction Manager: Church/Ji McGee
 Architect: Murphy - Graves - Trimble

District: _____ County: _____

Description: RFI # 46
 furnish and install 6" 18 ga studs, with 5/8" wr
 board one side, ready for paint. Includes 2"
 rigid insulation and r-19 kraft faced batts

LABOR:		Total Rate	
Worker classification	Carpenter 104 Hrs x	\$21.98	\$2,285.92
Worker classification	Finisher 16 Hrs x	\$21.98	\$351.68
Worker classification	Ceiling mechanic Hrs x	\$21.98	\$0.00
Worker classification	Hrs x	\$0.00	\$0.00
Worker classification	Hrs x	\$0.00	\$0.00
Worker classification	Hrs x	\$0.00	\$0.00
Worker classification	Hrs x	\$0.00	\$0.00
Worker classification	Hrs x	\$0.00	\$0.00
Worker classification	Hrs x	\$0.00	\$0.00
Worker classification	Hrs x	\$0.00	\$0.00
Subtotal	120		\$2,637.60

TOTALS	Additional Fringes			
	Type	HR	x	Rate
\$2,285.92	PW Fringes	104	12.70	\$ 1,320.80
\$351.68	PW Fringes	16	12.70	\$ 203.20
\$0.00	PW Fringes	0	12.70	\$ -
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$2,637.60				
\$1,524.00	Total			\$ 1,524.00
\$5,747.35				

FRINGES:		(on labor only, may include FICA etc)	
Health and Welfare	120 Hrs x	\$6.27	\$632.40
Pension	120 Hrs x	\$0.46	\$54.00
Employee Benefits	120 Hrs x	\$1.66	\$187.20
Taxes (FICA, SUTA, OAS, WC)	\$2,637.60 x	27.00%	\$712.15
Group Fringes (shown in table at right)			\$1,524.00
			\$5,747.35

Total Labor & Fringes (A & B) \$ 5,747.35

C. EQUIPMENT RENTALS (Heavy/specialized equipment)	See Attached	\$ -
D. OWNED EQUIPMENT (Heavy/specialized equipment re: AED Green Book)	See Attached	\$ -
E. TRUCKING: (no pick-up truck charges allowed) (Delivery charge or per mile incurring)	See Attached	\$ -

Subtotal(A,B,C,D,E): \$ 5,747.35

F. MATERIALS (Contractor's actual cost only, this applies to subcontractors also)	See Attached	\$ 4,308.21
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Subtotal(A,B,C,D,E,F): \$ 10,145.56

G. OVERHEAD (on items A,B,C,D,E, F, & G = 0%)		\$ -
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Subtotal (A,B,C,D,E,F,G): \$ 10,145.56

H. PROFIT: (on items A,B,C,D,E,F&G)		\$ -
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Subtotal (A thru H): \$ 10,145.56

L. SUBCONTRACTOR (reasonable cost for all labor & material)	See Attached	\$ -
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J. SUBCONTRACTOR MARKUP (markup is + or < 10%)	0%	\$ -
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Subtotal (I and J): \$ -

TOTAL COST (A thru H) + (I and J): \$ 10,145.56

K. MISCELLANEOUS ITEMS (allowable @ cost only)		
1. Bond Extension	##### X	\$ -
2. Builders Risk	\$ - X	\$ -
3. General Liability		\$ -
4. Commercial Activity T	##### X	\$ -

TOTAL COST (A thru H) + (I and J) + (K): \$ 10,145.56

*Approved Items = must be approved by both owner, CM and/AE prior to work being performed.

**Request For Information
(RFI)**

Requested Reply Date:

Project Name: LFUCG
Public
Safety Operations
Center

RFI Number	Submitted To:	Submitted By:	Copies To:
47		Churchill McGee	
Date			
4-15-15			

Subject	Discipline	Co-Author
Wall Dimensions	Framing & Masonry	

REFERENCE ATTACHMENTS: (List specific documents researched when seeking the information requested.)		
Specification Section	Drawing Reference	Other
	A1.1 & A1.2	

RFI DESCRIPTION: (Fully describe the question or type of information requested.)

Throughout the drawings there are numerous walls that are missing dimensions. In particular the masonry wall @ J.5/7.5-21. This is the case for multiple other walls too. Can you please update a drawing showing all dimensions or will it be acceptable to scale the walls that have missing dimensions?

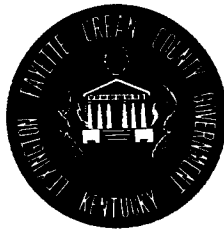
SENDER'S RECOMMENDATION: (if RFI concerns a site or construction condition, the sender may provide a recommendation, including cost and/or schedule considerations.)

Response:

THE ATTACHED SHEETS A1.1 AND A1.2 INCLUDE ADDITIONAL "CLOSED" DIMENSIONS.

Date Answered: 4.20.15

Answered By: SPC



Lexington-Fayette Urban County Government
DEPARTMENT OF PUBLIC SAFETY

Jim Gray
Mayor

Ronnie Bastin
Commissioner

TO: Jim Gray, Mayor
Sally Hamilton
Urban County Council

FROM: Ronnie Bastin, Commissioner of Public Safety

DATE: April 29, 2015

SUBJECT: Request Council Authorization to Execute Change Order #1 with Churchill McGee, LLC in the amount of \$18,033.79 for the Public Safety Operations Center Phase 1B Renovation Contract #287-2014

The Department of Public Safety is recommending the execution of Change Order No. 1 for \$18,033.79 with Churchill McGee, LLC, Lexington, Kentucky for the Public Safety Operations Center Phase 1B Renovation construction project. The new contract total is \$6,127,033.79. No additional working days will be added to the project schedule at this time.

Per Proposal Request 2, remove existing precast concrete roof parapet panels along column lines 14 and 29 between column lines E and G to simplify roof construction for a cost of \$6,366.40. Per Proposal Request 7/RFI 46, install metal stud framing 16" O.C. with insulation and gyp board along the exterior wall from column line 11 to 21 at column line L that was not originally in the project for a cost of \$11,667.39. The two changes in scope of work adds up to a cost to the project of \$18,033.79.

Sufficient funds are budgeted in the following account:

FUND	DEPT ID	SECTION	ACCOUNT	AMOUNT
2603	505001	5011	91017	\$18,033.79

Council authorization to execute Change Order No. 1 to the contract with Churchill McGee, LLC in the amount of \$18,033.79 is hereby requested.


Ronnie Bastin, Commissioner

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