R-230-2015 Contract #: 287-2014

		Date	April 29, 2015	
LEXINGTON-FAYETTE URBAN COUNTY GOV	ERNMENT	#	Public Safety Operations Center Phase 1B Renovation	
Page	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	
Lexington, KY 40508		Cumulative Amount of Previous	00 0\$	
		Percent Change - Previous		0.00%
		Total Contract Amount Prior to	\$6,109,000.00	
		Change Order No.	1	
You are hereb	You are hereby requested to comply with the following changes from the contract plans and specification;	hanges from the contract plans a	nd specification;	
	Current Change Order	je Order		
Item Description of changes-qual	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	
1 Proposal Request 2 - Removal of Precast Parapet Units	al of Precast Parapet Units	\$0.00	\$6,366.40	
	New Walls and Insulation	\$0.00	\$11,667.39	
Total decrease		\$0.00		
Total increase			\$18,033.79	
Net Amount of this Change Order	nge Order	518,		
New Contract Amount Including this Change	ncluding this Change Order	\$6,127,033.79		
Percent Change - This Change Order	Change Order			0.30%
Percent Change - All Change Orders	lange Orders			0.30%
The time provided for the completi	completion in the contract and all provisions of	all provisions of the contract will apply hereto.		
M 7		(Proj. Mgr.) Date	Date 04-29-15	
Accepted by:	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	(Contractor) Date	Date 4.29-15	
Approved by		(Director) Date	Date	
Approved by	the article	(Commissioner) Date	Date 4-チャーン	
Approved by	Shirt	(Mayor or CAO) Date	Date 4-39-15	

		Page 2 of 2
<del>-</del>		PROJECT: Public Safety Operations Center Phase 1B Renovation
	JUSTIFICATION FOR CHANGE	CONTRACT NO. 287-2014
		CHANGE ORDER: 1
1.	panels along column lines 14 and 29 be	equest 2, remove existing precast concrete roof parapet etween column lines E and G to simplify roof construction. metal stud framing 16" O.C. with insulation and gyp board 11 to 21 at column line L that was not originally in the
2.	Is proposed change an alternate bid?	
	If "Yes", explain.	
4.	Effect of this change on other prime co	ntractors: N/A
5.	Has consent of surety been obtained?	Yes _X_Not Necessary
6.	Will this change affect expiration or ext	ent of insurance coverage?Yes <u>X_</u> No
	If "Yes", will the policies be extended?	YesNo
7.	Effect on operation and maintenance o	osts: N/A
8.	Effect on contract completion date: N/A	Mayor Date



## **Proposal Request 2**

Date Issued:

04/06/2015

Murphy + Graves Project No. 1316

Project:

LFUCG PSOC

Attachments: N/A

Issued by:

Jim Leake via Andrea Bradford

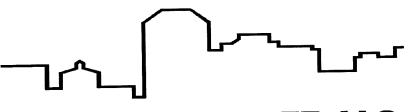
Subject:

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 exington, Kentucky 4050 fax (859) 389-6986

Owner Change Proposal #1 Pre-Cast Knee Wall Demo (per PR #2) Date: 4/8/15 Project: Public Safety Operations Center 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 safelly Dispose of debris in clean-fill dumpsters Mark-Up \$830.40 Materials \$500.00 Labor \$5,036.00 Division 2 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 crutial to project schedule. Project schedule may increase if demo of knee walls is not addressed in a timely manner. \$6,366.40 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.



## CHURCHILL MCGEE, LLC 1315-C West Main Street phone (859) 389-6976 Lexington, Kentucky 40508 fax (859) 389-6986

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

Project: Public Safety Operations Center  Project Number: MGT 1316  Four are authorizing us to perform the following additional work:  Provide metal stud framing (cold formed metal framing 18GA studs) 18" O.C. with 2" rigid insulation between metal frame and wal, R-19 faced insulation between metal studs, and moisture resistant gypsum board (5/8") along the exterior wall, from colur ine 11 to 21.  Division 7 & 9 Labor \$5,747.35 Materials \$4,398.21 Mark-Up \$1,521.83  Division 7 & 9 Labor \$5,747.35 Materials \$4,398.21 Mark-Up \$1,521.83  Material: Specialty Interiors (studs, gyp. Board, mud) \$4,388.21  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: 422145 Owners Signalure:  Churchill McGee LLCC	#2)	nange Order Proposal #4 - New Walls W/Rigid & Faced Insulation per RFI #46 Response (Option #2)
roject Number: MGT 1316  You are authorizing us to perform the following additional work:  Provide metal stud framing (cold formed metal framing 18QA studs) 18" O.C. with 2" rigid insulation between metal frame and well, R-19 faced insulation between metal studs, and moisture resistant gypsum board (5/8") along the exterior wall, from column 1 to 21.  Division 7 & 9 Labor \$5,747.35 Materials \$4,398.21 Mark-Up \$1,521.83  Abor: 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: April 10 Commerce Signalure:  Owners Signalure:  Owners Signalure:  Owners Signalure:		
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val, R-19 faced insulation between metal studs, and moisture resistant gypsum board (6/8") along the exterior wall, from columne 11 to 21.  Invision 7 & 9 Labor \$5,747.35 Materials \$4,398.21 Mark-Up \$1,521.83  abor: Specialty Interiors \$5,747.35  Material: Specialty Interiors (studs, gyp. Board, mud) \$4,388.21  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: April 2015 Owners Signa ure: CA. William CA. Willia	precessi	retal stud framing (cold formed metal framing 18GA studs) 18" O.C. with 2" rigid insulation between metal frame and prec
Division 7 & 9 Labor \$5,747.35 Materials \$4,398.21 Mark-Up \$1,521.83  Abor: 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:   Owners Signa ure: CA. Materials CA.	<u>MN</u>	faced insulation between metal studs, and moisture resistant gypsum board (5/8") along the exterior wall, from column
Abor: Specialty Interiors \$5,747.35  Material: Specialty Interiors (studs, gyp. Board, mud) \$4,388.21  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: April 5 Owners Signalure: CA. Wall Carlot Ca		
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Additional work is to be performed under the same conditions as specified in the original contract unless stipulated otherwise.  Date: 42915 Owners Signature: CA. WIT		
Date: 42915 Owners Signature: CA. MAT		by authorize the above change order to be completed
Jos. M. C		il work is to be performed under the same conditions as specified in the original original
Churchill McGee LLC		Date: 42915 Owners Signature: JCA: MIT
		McGee LLC
Date: Authorized Signature:	•	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. (OPTION #2)

			CHANGE O	RDER PRICE	NG REVIEW	Ā	Date:	28-Apr		
Contractor	me: LFUGC Public	: Safety ers of Ky	District:	Description: 1	RFI # 46 furnish and in:	County: stall 6" 18 ga				
Constructi	ion Manager: Chu Murphy - Graves -	rchill McGee			board one side rigid insulation	n and r-19 km	aft faced bat	te .		,
<b>A.</b>	LABOR; Worker classification Worker classification Worker classification Worker classification Worker classification Worker classification Worker classification Worker classification	troubutrs tringcts Carpenter Finisher Ceiling mechanic	104 Hrs x 16 Hrs x	Total Rute \$21,98 \$21,98 \$21,98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,285.92 \$351.68	Ad	iditional Fri	Rate \$ 1,320.80 \$ 203.20	**************************************	
	FRINGES: Health and Welfare		120° say include FICA etc.) 120 Hrs ×	\$5.27	\$2,637.60 \$632.40					•
	Pension		120 Hrs X	<b>\$0.46</b>	\$54.00					
	Employee Benefits		120 Hrs ×	\$1.56	\$187.20				•	
	TERES (FICA, BUIA, LIA		\$2,637.80 x	27.00%	\$/12.15 \$1,524.00			\$ 1,574,00		
	Group Fringes(show			Ì	\$5,747.35		:	\$ 5,747.36	:	
: 	Total Labor & Fring			See Attached	1			\$ -	1	
D.	EQUIPMENT RENT (Heavy/specialized equip OWNED EQUIPMEN	pmen() NT		See Attached			• 	:		
E.	(Heavy/specialized equip	pment re: AED Green Book) k-up truck charges allowed)		See Attached						
	(Delivery charge or per i		Subtotal(A,B,C,D,E	<b>):</b>				8 6,747.36		
F.	MATERIALS (Convector's actual cost	et only, this applies to subcord	ractors also)	See Attached	<b>1</b>		• .	\$ 4,398.21		
			Subtotal(A,B,C,D,E	,F):				\$ 10,145.66		
G.	OVERHEAD		(on items A,B,C,D,E, F, &	(G = < 0%)		•	1 1 · · · · · · · · · · · · · · · · · ·	<u>\$</u>		
			Subtotal (A,B,C,D,E,	,F,G):			:	\$ 10,146.56	: 1	
H <sub>r.</sub>	PROFIT:		(on items A.B.C.D.E.F&G	n	•	::	1	: <b>\$</b>	•	
	SUBCONTRACTO	 R				Subtotal (A	thru H):	<b>s</b> •	\$ 10,145.56	
J.	(reasonable cost for set lab	ner & matter#9	,	See Attache		Subtotal (I a	ind Ji:	<u>s · · · </u>	<u>\$</u>	
	(mortup is = or < 19%)		TOTAL	. COST (A thru	Ĥ) + (I and J):	ANNOUN II I			\$ 10,145.68	
ĸ.	MISCELLANEOUS	STEMS (allowable @ co	ist only)				4 - M			
		Bond Extension     Builders Risk     General Listrity     Commercial Activity 1	**************************************						\$ · · · · · · · · · · · · · · · · · · ·	
			 TOTAL COST (A thi	ги H) + (i and J)	) + (K):				\$ 10,145.58	
1.		appropriate his heath asses	ner. CM andA/E pric						<u> </u>	

LFUCG Public Safety					
Potential Change Order			·		
Pricing- Detail			•		[
Pricing- Detail					· · · · · · · · · · · · · · · · · · ·
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<u>Subcontractor</u>					
	<u>Total</u>				
į	\$0.00				1
	\$0.00				1
•	\$0.00				
	\$0.00				l
	\$0.00		:		1
	\$0.00				
Total	\$0.00				
1 (Family)	40.00	•			
<u>Materials</u>	Ohe	Price	Total		
	<u>Qty.</u> 22	\$12.00	\$264.00		
6" 18 ga track	85	\$12.90	\$1,096.50		ļ
6" 18 ga studs	28	\$15.74	\$440.72		
5/8" wr board	20 900	\$0.10	\$90.00		*
mudd / fasteners	38	\$42.50	\$1,615.00		}
2" rigid insulation	4	\$12.80	\$51.20		
rigid Insulation tape	10	\$15.70	\$157.00		1
rigid insulation mastic	11	\$39.53	\$434.83		
r19 kraft faced insulation	**		\$0.00	•	
			\$0.00		
			\$0.00		2
			\$0.00	•	
		•	\$0.00		
			\$0.00		
		Total	\$4,149.25		Tax Rate
		Tax	\$248.96		0.06
··· · · · · · · · · · · · · · · · · ·		-	\$4,398.21		
Total Materials		•	<b>V</b> 1,020		
·	Ob.	Hrs	Rate	Total	•
<u>Equipment</u>	Qty	Ind	,	\$0.0	0.
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	i			\$0.0	
Total Equipment					

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Request For Information (RFI)	
Requested Reply Date:	

Project Name: LFUCG Public Safety Operations Center

RFI Number Submitted		Copies To:
47	Churchill McGee	
Date		
4-15-15		
Cubinat	Discipline	Co-Author
Subject Wall Dimensions	Framing & Masonry	
yvan Binenolone		
		- Line the infor
REFERENCE ATTACHMENTS: (L	ist specific documents researched when s	eeking the intor-
mation requested.)	Drawing Reference	Other
Specification Section	A1.1 & A1.2	00707
	A1.1 GA1.2	
RFI DESCRIPTION: (Fully describe	the question or type of information request	ted.)
Thursday the drawings there are	the question or type of information request numerous walls that are missing dimension	ons. III particulai
Throughout the drawings there are	e numerous walls that are missing dimension his is the case for multiple other walls too.	Can you please
Throughout the drawings there are the masonry wall @ J.5/7.5-21. The update a drawing showing all dime	the question or type of information request e numerous walls that are missing dimension this is the case for multiple other walls too. ensions or will it be acceptable to scale the	Can you please
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Throughout the drawings there are the masonry wall @ J.5/7.5-21. The update a drawing showing all dimensions?  SENDER'S RECOMMENDATION: (if provide a recommendation, include	e numerous walls that are missing difficulties his is the case for multiple other walls too. ensions or will it be acceptable to scale the	Can you please walls that have
Throughout the drawings there are the masonry wall @ J.5/7.5-21. The update a drawing showing all dimensions?  SENDER'S RECOMMENDATION: (if provide a recommendation, include Response:	e numerous walls that are missing dimension his is the case for multiple other walls too. ensions or will it be acceptable to scale the FRFI concerns a site or construction condit ling cost and/or schedule considerations.)	Can you please walls that have ion, the sender may
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## 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