

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
CONTRACT CHANGE ORDER**

Page 1 of 2

Date:	July 1, 2016
Project:	Public Safety Operations Center (PSOC) Renovation - Phase 2
Location:	115 Cisco Road
Contract No.	241-2015
Original Contract Amt.	\$868,675.00
Cumulative Amount of Previous Change Orders	\$19,278.35
Percent Change - Previous Change Orders	2.22%
Total Contract Amount Prior to this Change Order	\$887,953.35
Change Order No.	3

R-491-2016
Original: R-719-2015
Contract # 241-2015

To (Contractor):
Churchill McGee, LLC
1315-C West Main Street
Lexington, KY 40508

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	Delete casework in Room 911/Dispatch	\$5,962.50	\$0.00
2	Power and switch for OFOI Overhead Projector and Screen	\$0.00	\$868.53
	Total decrease	\$5,962.50	
	Total increase		\$868.53
	Net Amount of this Change Order	(\$5,093.97)	
	New Contract Amount Including this Change Order	\$882,859.38	
	Percent Change - This Change Order		-0.59%
	Percent Change - All Change Orders		1.63%

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

Recommended by 	(Proj. Mgr.)	Date 7-5-16
Accepted by 	(Contractor)	Date 7-5-16
Approved by 	(Director)	Date
Approved by 	(Commissioner)	Date 7-5-16
Approved by 	(Mayor or CAO)	Date

Mayor 5-Jul-2016

JUSTIFICATION FOR CHANGE

PROJECT: Public Safety Operations Center Renovation - Phase 2

CONTRACT NO. 241-2015

CHANGE ORDER: 3

1. Necessity for change: Per PR#3, delete all casework located on the west wall of Room 911/Dispatch for a credit of \$5,962.50. Per PR#5, extend power to owner furnished owner installed projector screen, install switch to operate screen, and extend power to owner furnished owner installed projector for \$868.53.

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.

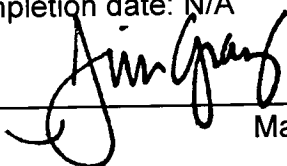
4. Effect of this change on other prime contractors: N/A

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



Date



Proposal Request 3

Date Issued: 4-22-16

Murphy + Graves Project No. 1316

Project: LFUCG Phase II

Attachments: PR 3.1

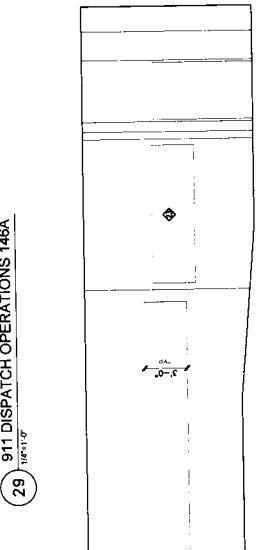
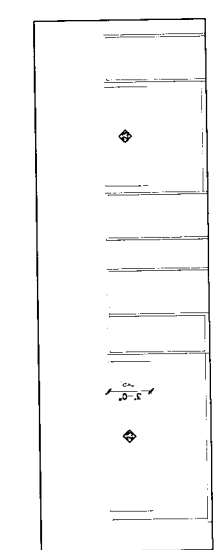
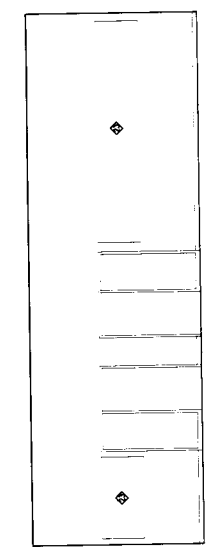
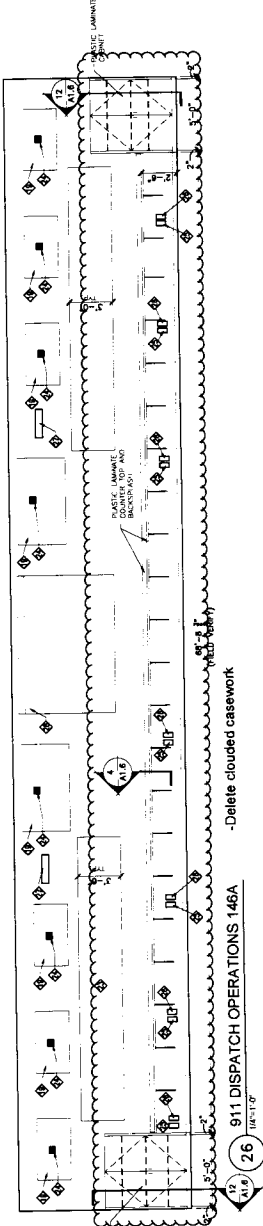
Issued by: Jim Leake via Dirk Bertram

Subject: Delete casework at 911/Dispatch

Provide a proposal for the following:

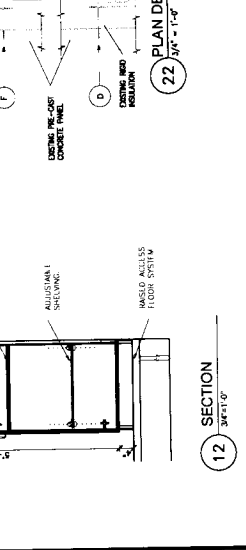
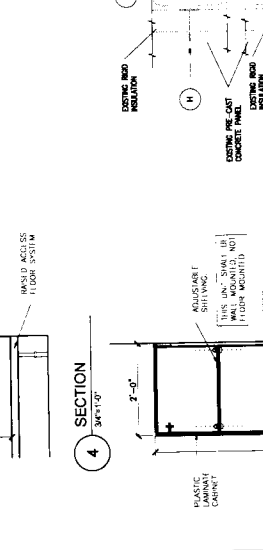
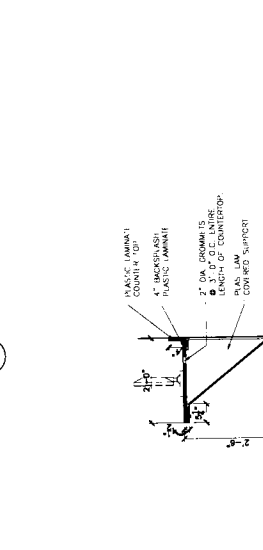
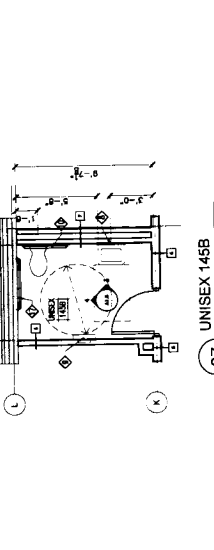
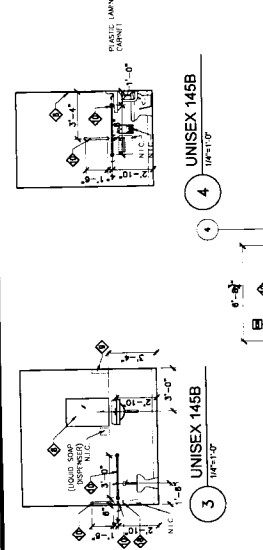
- a. Contractor shall provide a credit to delete all casework located on the West wall of Room 911/Dispatch. See attached drawings for reference.

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



- GENERAL NOTES**
- EQUIPMENT SHOWN ON THIS DRAWING IS FOR INFORMATION PURPOSES. CONTRACTOR SHALL VERIFY LOCATION AND INSTALLATION WITH OWNER AND TECHNOLOGY CONSULTANT.
 - REVISION NUMBERS ARE NOT IN CONFLICT.
 - COORDINATE INSTALLATION OF ALL OBJECTS AND DEVICES SHOWN ON DRAWINGS WITH ELECTRICAL DRAWINGS.

- KEY NOTES**
- DESIGN LINE REPRESENTS LOCATION OF CEILING SYSTEM OR PARTITION WALL. FINISHES AND EQUIPMENT SHALL BE PROVIDED AND INSTALLED BY OTHERS. SHOW FOR COORDINATION PURPOSES ONLY.
 - WALLS SHALL BE CONCRETE OR CMU WITH 2" POLYSTYRENE INSULATION. FINISHES SHALL BE PROVIDED BY OTHERS.
 - WALLS SHALL BE CONCRETE OR CMU WITH 2" POLYSTYRENE INSULATION. FINISHES SHALL BE PROVIDED BY OTHERS.
 - CONCRETE SET CURING DETAILS ON SHEETS A1.1 THROUGH A1.10.
 - WALLS SHALL BE CONCRETE OR CMU WITH 2" POLYSTYRENE INSULATION. FINISHES SHALL BE PROVIDED BY OTHERS.
 - WALLS SHALL BE CONCRETE OR CMU WITH 2" POLYSTYRENE INSULATION. FINISHES SHALL BE PROVIDED BY OTHERS.
 - WALLS SHALL BE CONCRETE OR CMU WITH 2" POLYSTYRENE INSULATION. FINISHES SHALL BE PROVIDED BY OTHERS.
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 - WALLS SHALL BE CONCRETE OR CMU WITH 2" POLYSTYRENE INSULATION. FINISHES SHALL BE PROVIDED BY OTHERS.
 - WALLS SHALL BE CONCRETE OR CMU WITH 2" POLYSTYRENE INSULATION. FINISHES SHALL BE PROVIDED BY OTHERS.





Proposal Request 5

Date Issued: 5/31/16

Murphy + Graves Project No. 1316 PH 2

Project: LFUCG PSOC

Attachments: RFP Marcum Engineering

Issued by: Johnny Baucum, Marcum via Andrea Bradford

Subject: Overhead Projector

See attached RFP from Marcum Engineering.

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

PUBLIC SAFETY OPERATIONS CENTER PHASE 1B
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
Pat McFeely, Mission Critical Partners
Robert Lafaye, Mission Critical Partners
Jim Krebs, Mission Critical Partners
Baccus L. Oliver, Marcum Engineering

FROM: Johnny Baucum, Marcum Engineering

DATE: May 31, 2016

SUBJECT: RFP 12 – Overhead projector add in 911 146A.

RATIONALE:

MPE related work required to connect projector and electric powered screen.

INSTRUCTIONS:

Reference Drawing E1.3R for the overhead projector, projector screen, and projector screen switch, the rough-ins furnished under the original contract. The Contractor shall provide a proposal for the following:

1. Provide labor and material to extend the 120v power connection to the Owner furnished/Owner installed projector screen on the West wall of 146A (Rough-in provided under original contract, Note 21 Drawing E1.3R). Coordinate exact placement of projector screen with the Owner.
2. Provide labor and material to furnish and install a switch on East wall of 146A to operate the motorized projector screen on the West wall. (Rough-in provided under original contract, Note 23 Drawing E1.3R).
3. Provide labor and material to extend 120V power connection to the Owner furnished/Owner installed, projector (Rough-in provided under original contract, Note 22 Drawing E1.3R). Coordinate exact placement and connection to the projector with Owner.

ATTACHMENTS:

1. None

END OF DOCUMENT



CHURCHILL MCGEE, LLC

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

Lexington, Kentucky 40508
fax (859) 389-6986

Pricing Proposal for PR # 5

Project: Public Safety Operations Center Phase II		Monday, June 20, 2016	
Project Number: MGT 1316			
PRICING PROPOSAL			
Assist with OFOI Overhead Projector			
	Arrow	Total	
Labor	\$573.56	\$573.56	
Material	\$181.68	\$181.68	
	Total	\$755.24	
	Overhead & Profit	\$113.29	
	PR #5 Total	\$868.53	
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.



Change Proposal

Client Address:

Churchill McGee, LLC
 1315-C West Main Street
 Lexington, KY 40508
 Contact: Nathan Churchill

Ref #1 CE # 1
Date: 6/17/2016
Project Name: LFUCG Public Safety Center Phase 2
Project Number: 20-10-2116 LFUCG Public Safety Center Phase 2
Contract #: Dated December 28, 2015
Page Number: 1

Work Description

With Respect to PR # 5, Arrow Electric offers the following for your consideration:

- Provide wiring to the OFOI projection screen.
- Provide wiring and 3 position switch on East wall to control motorized screen.
- Provide wiring to OFOI projector.
- Coordinate location of all with Owner.

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 # 5.

Item Description

Description	Qty	Total Mat.	Total Hrs.
1 1/4" 2-H STRAP - EMT - STEEL	2	2.25	0.28
#12 THHN BLACK	120	34.38	1.12
#12/2C SOLID CABLE MC - STL ARMOR	50	40.68	1.58
1/2" CONN 2-SCREW STRAP TYPE DC FOR NMC	4	6.89	0.65
WIRE CONN YEL (#18 TO #12)	16	2.39	1.74
4x 2 1/8" SQ BOX COMB KO	1	10.74	0.42
4" SQ BLANK COVER	1	2.51	0.05
2 1/8" DEEP HANDY BOX 1/2" KO	1	7.08	0.40
HANDY BOX DUP REC COVER	1	2.08	0.05
OFFSET BRKT W/ 1/4" HOLE	10	3.77	1.09
1G TGL SWITCH PLATE - NYLON IVY	1	0.44	0.05
20A 125V DUP REC - IVY (SG)	1	21.92	0.36
SELECTOR SW 3-POS WP & O/T	1	36.26	1.00
SCREEN CONNECTION	1	0.00	0.99
PROJECTOR CONNECTION	1	0.00	1.26
Totals	211	171.40	11.03

Summary

MATERIAL		
Material Tax	(@ 6.000 %)	10.28
Material Total		181.68
JOURNEYMAN	(11.03 Hrs @ \$52.00)	573.56

Final Amount

\$755.24

Change Proposal

Client Address:

Churchill McGee, LLC
1315-C West Main Street
Lexington, KY 40508
Contact: Nathan Churchill

Date: 6/17/2016
Project Name: LFUCG Public Safety Center Phase 2
Project Number: 20-10-2116 LFUCG Public Safety Center Phase 2
Contract #: Dated December 28, 2015
Page Number: 2

CLIENT ACCEPTANCE

CCN #: 1
Final Amount:\$755.24
Name:
Date:
Signature:
Change Order #:

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


MAYOR JIM GRAY



LEXINGTON

RONNIE BASTIN
COMMISSIONER
PUBLIC SAFETY

TO: Mayor Jim Gray
Urban County Council

FROM: 
Ronnie Bastin, Commissioner, Public Safety

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

DATE: July 1, 2016

SUBJECT: Request a Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. Three (3) to the Contract with Churchill McGee, LLC, for Public Safety Operations Center (PSOC) Renovation – Phase 2, decreasing the contract price by \$5,093.97 from \$887,953.35 to \$882,859.38 and no additional days.

Request

Authorization to Execute Change Order #3 with Churchill McGee, LLC in the *CREDIT* amount of \$5,093.97 and no additional days to the construction schedule for the Public Safety Operations Center (PSOC) Renovation – Phase 2 Contract #241-2015. The new contract total is \$882,859.38.

Why are you requesting?

Per PR#3, delete all casework located on the west wall of Room 911/Dispatch for a credit of \$5,962.50. Per PR#5, extend power to owner furnished owner installed projector screen, install switch to operate screen, and extend power to owner furnished owner installed projector for \$868.53.

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

The cost for this FY is: -\$5,093.97

The cost for future FY is: N/A

The funds are budgeted in:

Account number:

FUND	DEPT ID	SECTION	ACCOUNT	AMOUNT
2606	505001	0001	91017	-\$5,093.97

File Number: Churchill McGee, LLC Contract #241-2015

Director/Commissioner: Ronnie Bastin, Commissioner, Public Safety

