| | Date 2-11-15 | (Mayor or CAO) | approved by full of hill |
|-------|------------------------------------|--|--|
| | Date 2-10-15- | (Commissioner) | Approved by |
| | Date Z -10 - 15 | (Director) | Approved by |
| | 2/10/ | (Contractor) | Jak Hamply |
| | Date 2/9/15 | Project Manager I | recommended by Janes Jums |
| | ill apply hereto. | provisions of the contract wi | The time provided for the completion in the contract and all provisions of the contract will apply hereto. |
| 1.81% | | | Percent Change - All Change Orders |
| 0.24% | | | Percent Change - This Change Order |
| | | \$9,043,491.55 | Order Order |
| | *** | \$21,681.88 | Net Amount of this Change Order |
| | \$22,813.88 | MANA. | Total increase |
| | | \$1,132.00 | Total decrease |
| | ***** | | |
| | ****** | | |
| | | \$1,132.00 | 2 Delete one refridgerator per PR #01 |
| | \$22,813.88 | | |
| | Increase in contract price | Decrease in contract price | No. Description of changes-quantities, unit prices, change no. |
| | | nge Order | Current Change Order |
| | ns and specification; | changes from the contract plar | You are hereby requested to comply with the following changes from the contract plans and speci |
| | & | Change Order No. | |
| | \$9,021,809.67 | Total Contract Amount Prior to this Change Order | |
| 1.56% | | Percent Change - Previous Change Orders | |
| | \$138,909.67 | Cumulative Amount of Previous Change Orders | Lexington, KY 40507 |
| | \$8,882,900.00 | Original Contract Amt. | |
| | 227-2014 | Contract No. | ্ব To (Contractor): Marrillia Design & Construction |
| | Lexington | Location: | |
| | Senior Citizen Center Construction | Project: | GC |
| | February 6, 2015 | Date: | |

| - | | Page 2 of 2 | | | |
|------------|--|--|--|--|--|
| | PROJECT: Senior Citizen Center Construction | | | | |
| ' | JUSTIFICATION FOR CHANGE CONTRACT NO. 227-2014 | | | | |
| <u> </u> | | CHANGE ORDER: 8 | | | |
| 1. | overexcavation was being perfor | e soils discovered at column footings A/2.8 & 2.0. As med side collapsed requiring additional flowable fill to equested one refrigerator be deleted from contract ased for existing center. bid?Yes _X_No | | | |
| 3. | Will proposed change alter the p | hysical size of the project?Yes _X_No | | | |
| | If "Yes", explain. | | | | |
| 4. | Effect of this change on other pri | me contractors: N/A | | | |
| 5 . | Has consent of surety been obtain | ined?Yes <u>X</u> Not Necessary | | | |
| 6. | | or extent of insurance coverage?Yes _X_No | | | |
| | If "Yes", will the policies be exten- | | | | |
| 7. | Effect on operation and maintena | ince costs: N/A | | | |
| 8. | Effect on contract completion date | e: Add 1.5 days. | | | |



LFUCG-Senior Center Soil Remediation Worksheet

| !! | | | |
|---|-------------------|-------------------------|-------------|
| | | Quantities | |
| Description | Unit Rates | Recorded | Sub-Totals |
| Structural Over Excavation (Soil)-CYDS | \$7.00 | 135 | \$945.00 |
| Load and Haul Excess Over-Excavation Soils Off Site-CYDS | \$7.00 | 135 | \$945.00 |
| Structural Back Fill (DGA)-Tons | \$25.00 | | \$0.00 |
| Structural Backfill (Structural Flowable Fill)-CYDS | \$150.00 | 135 | \$20,250.00 |
| Overhead Daily Cost | \$449.25 | 1.5 | \$673.88 |
| Time Delay | 1.5 | | |
| We request 1.5 days be added to the schedule due to the large | | • | |
| excavation/pour and the pour not being completed until 0615. | | Total Cost= \$22,813.88 | \$22,813.88 |

THELEN ASSOCIATES, INC. Geotechnical • Testing Engineers 125 Trade Street, Suite D, Lexington, KY 40511 / 859-2 Erlanger, Kentucky • Cincinnati, Ohio • Dayton,

Arived: 8:30 Depart: 6:00

| ELIENT: / | Geotechnical • Testing Engineers 125 Trade Street, Suite D, Lexington, KY 40511 / 859-228-0761 Erlanger, Kentucky • Cincinnati, Ohio • Dayton, Ohio | PROJECT NO: 140955L DATE: 2/6//5 ENGINEER: JM |
|----------------|--|--|
| PROJECT: | Senior Center | CHECKED: |
| SUBJECT: | Boaring & Undercut | SHEET: / OF 🔏 |
| | Bearing | |
| | 10 × 10 Footings b/a | · CL. |
| | 2.8 - 2.0/A. | |
| | Bearing elevarism. | |
| | Soft, rom to b | |
| | clay Fill mare b | |
| | - Undercut to 24" | |
| | Sofo, brown to saturated top s | |
| | - Undercur to 10 | |
| | V= 23 6" X 10 6 | " x 10" |
| | A 91.39 yd34 | pre collapse volume |
| | 2.8 | Flowable Fill |
| approx area | | placed to bearing |
| of collap | 38 10 x1 23 6" | elevation, |
| | | # 134 yards of flowable fill placed. |
| | | r |
| 9.0 | 10,18,1 | |

| | Geotechnical • Testing Engineers 125 Trade Street, Suite D., Lexington, KY 40511 / 859-226-0761 Erlanger, Kentucky • Cincinnati, Ohio • Dayton, Ohio Fuc G | PROJECT NO: 190955- DATE: 2/6/15 ENGINEER: JWY CHECKED: |
|---|--|--|
| | Unchercus | SHEET: OF 2 |
| | Multiple ropsoil loyer all sides of excount | 1 1 |
| | Toposoil cont ro approbering elevation, | |
| | Clay point observed @ selow bearing. | agorox, 8'6" |
| Ø | excavarion falling in | alls of the extra flavable |
| | Fill had to be dace | |
| | the excontrion addition could not be rector | irianal masurements |

.



Proposal Request Transmittal

EOP Architects | 201 W Short St Suite 700 Lexington KY 40507 United States

PROJECT

LFUCG Senior Citizens' Center

DATE SENT

10/23/2014

SUBJECT

Remove (1) Instance of KE-09

PROPOSAL REQUEST

PR-001

TYPE

Proposal Request

201333

TRANSMITTAL ID

00016

PURPOSE

For Review and Response

VIA

Info Exchange

FROM

NAME

COMPANY

EMAIL

PHONE

Harding Dowell

EOP Architects

hdowell@eopa.com

(859) 231-

(859) 685-

7538

TO

NAME

COMPANY

EMAIL

PHONE

Rob Price

Marrillia Design and Construction

rprice@marrillia.com

0414

COPIES:

Joyce Thomas

(LFUCG)



Alternates
LFUCG Replacement Senior Citizen Center
Lexington, KY

Labor

ş

Materials Subcontractor

Total

2/3/2015 5:24 PM

Pending Owner Approval

PR-04 Credit One (1) Refrigerator per Proposal Request No. 01 - Revision #1

Credit One (1) Refrigerator per Proposal Request No. 01

Credit One (1) Refrigerator per Proposal Request No. 01 - Wasserstrom Quantity Units Hr. Rate 0 (1,132.21) Total Construction Cost = 0 (1,132) (1,132) (1,132)



Credit

02/03/2015

To:

Marrillia Design and Construction Rob Price 259 West Short Street, Suite 325 Lexington, KY 40507 859.685.0414

Project:

Lexington Senior Center Credit Marrillia Design and Construction 259 West Short Street, Suite 325 Lexington, KY 40507

From:

The Wasserstrom Company Kelly Walker 477 S. Front St. Columbus, OH 43215-5625 513-218-8340 (Contact)

Please review the following quotation for merchandise and/or services contained in the above referenced project. The quotation is strictly per the plans and written specifications. Prices are valid for thirty days from the date of quotation, sales taxes, if applicable, will be added to your invoice. This quotation is not valid unless executed by an officer of The Wasserstrom Company. An approved credit application must be on file with The Wasserstrom Company in order to open your account. A valid sales tax exemption certificate must be on file with The Wasserstrom Company. Without the certificate, any applicable taxes will be charged to your purchases.

Page 1 of 3

The Wasserstrom Company

| Item | Qty | Description | Sell | Sell Total |
|------|------|---|-------------|-------------|
| 9 | 1 ea | FREEZER | \$-1,068.12 | \$-1,068.12 |
| | | Custom Model No. M1BXXGYMN 2 door fridge/top freezer | | |
| | | | Merchandise | \$-1,068.12 |
| | | | Tax 6% | \$-64.09 |
| | | | Totai | \$-1,132.21 |

TERMS & CONDITIONS:

- 1) Upon delivery of equipment to customer and/or ship to address, customer agrees to accept all equipment for concealed shipping damage & total quantity of order. Any damage or discrepancies must be noted on the pack-slip, bill of lading and/or delivery ticket by the person or persons receiving the equipment. If concealed damage is not recorded, customer agrees to accept "as is" and accepts any and all liability related to said equipment. The Wasserstrom Company will not be responsible for damage or loss after equipment has been signed for and received.
- 2) New equipment is subject to the manufactures warranty, unless otherwise noted.
- 3) All electrical, plumbing, ventilation, rough-in and final connections are the responsibility of the customer, unless otherwise noted.
- 4) Prices do not include: uncrating, assembly, set-in-place, installation and/or disposal, unless otherwise noted.
- 5) Products, equipment and/or supplies will be done on a change order basis and must include a new customer signature, in order for the change to be valid.

 CREDIT AND PAYMENT TERMS:
- 1) Terms of this agreement are: 50% deposit of the grand total (Total, sales tax, freight, delivery and installation) with the execution of this document. Remaining 50% of original contract due 7 days before delivery.
- 2) Credit terms and conditions are contingent upon credit approval and credit terms may be revised as deemed necessary by The Wasserstrom Credit Department.
- 3) Prices do not include state sales tax unless otherwise noted.

FREIGHT TERMS:

- 1) Delivery and installation are not included unless otherwise noted.
- 2) Inbound shipping not included unless otherwise noted.

RESTOCKING/CANCELLATION/CUSTOM ORDERS:

- 1) A 27% (plus shipping and handling) will be assessed on all returns and/or canceled orders and must be within 30 days of delivery.
- 2) All custom orders for equipment and/or supplies are non-returnable.

| Acceptance: | Date: | |
|----------------------------------|-------|--|
| Printed Name: | | |
| Project Grand Total: \$-1,132.21 | | |

Page 3 of 3

TRANSMITTAL

| Date: Febr | uary 12, 20 | 15 | | | |
|-------------|--------------------------------|-----------------------------------|--------------------|-----------------------------|--------------|
| Contract N | lumber: 22 | 7-2014 | Purchase | Order Number | : LF00120278 |
| Bid Packag | ge Number: | 99-2014 | | | |
| Capital Pro | ject Numb | er: TBD | Work Ord | er Number: N/ | 'A |
| Building: S | Senior Citize | en Center | | | |
| Project De | scription: R | eplacement Senior Citizen Center | Construction | | |
| To: Josh | Marrillia, M | arrillia Design & Construction | RE: Change Order | #8 | |
| Trina | Brown, Soc | n, Council Clerk cial Services | | | |
| From: Joy | ce Thomas, | General Services 33 | | | |
| We Are Se | ending You: | | | | |
| |] Contract | | Operation and | d Maintenance | Manuals |
| | Warrantie | 2 S | | | |
| |] Payment | Application | Plans | | |
| ltem | Copies | Description | | Pages | Date |
| 1. | 1 | Change Order #8 – Fully Execute | ed Copy | 10 | 2/11/15 |
| THESE AR | FOR APP FOR YOU FOR YOU OTHER: | R USE R REVIEW AND COMMENT | ⊠ FOR F ☐ FOR S | ACTION FILE SIGNATURE | |
| | _ | TO AVOID DELAY IN CON | STRUCTION | | |
| Remarks: | | | | | |