

TRANSMITTAL

Date: March 25, 2015					
Contract Number: 227-2014 Purchase Order Number: LF00120278					
Bid Package Number:	99-2014		0		
Capital Project Number: TBD Work Order Number: N/A					
Building: Senior Citize	n Center				
•	eplacement Senior Citizen Center	Construction			
CC: Meredith Nelson Trina Brown, Soc From: Joyce Thomas,	arrillia Design & Construction , Council Clerk (for file) ial Services (for change order to p General Services	RE: Change Order ourchase order)	#12 & 13		
We Are Sending You:					
Contract		Operation and	Maintenance	Manuals	
☐ Warrantie	s	X Attached			
Payment Application Plans					
Item Copies	Description Pages Date				
1, 1	Change Order #12 – Fully Executed Copy 7 3/24/15				
2. 1	Change Order #13 – Fully Execut	ed Copy	6	3/24/15	
THESE ARE TRANSMITTED AS INDICATED BELOW: FOR APPROVAL FOR YOUR USE FOR YOUR REVIEW AND COMMENT OTHER: REPLY BY TO AVOID DELAY IN CONSTRUCTION Remarks:					

	/ /		
	Date 3/24//5	(Mayor or CAO) Date	Approved by half that
	Date 3/24/15	(Commissioner) Date	Approved by Tallden
	Date 3 - 24 - 15	(Director)	Approved by (\$)
	Date 3/19/15	(Contractor)	Accepted by And Manuella
	Date 3/19/15	(Project Manager)	Recommended by James
	ill apply hereto.	provisions of the contract w	The time provided for the completion in the contract and all provisions of the contract will apply her
2.31%			Percent Change - All Change Orders
0.16%			Percent Change - This Change Order
	****	\$9,083,476.07	New Contract Amount Including this Change Order
		\$13,985.88	Net Amount of this Change Order
	\$13,985.88		Total increase
		\$0.00	Total decrease
	\$13,985.88		Unsuitable soils - 83 cy over-excavated and flowable fill added 3/16/15
	Increase in contract price	Decrease in contract price	Item Description of changes-quantities, unit prices, change No. in completion date, etc.
		ige Order	Current Change Order
	ns and specification;	changes from the contract plan	You are hereby requested to comply with the following changes from the contract plans and specifi
	12	Change Order No.	
	\$9,074,490.19	Total Contract Amount Prior to this Change Order	ie
2.16%		Percent Change - Frevious Change Orders	
	\$191,590.19	Cumulative Amount of Previous Change Orders	Suite 325 Lexington, KY 40507
	\$8,882,900.00	Original Contract Amt.	259 West Short Street
	227-2014	Contract No.	To (Contractor): Marrillia Design & Construction
	Lexington	Location:	Page 1 of 2
	Senior Citizen Center Constructio	Project:	Ħ
	March 16, 2015	Date:	LEXINGTON-FAYETTE URBAN COUNTY

		Page 2 of 2
		PROJECT: Senior Citizen Center Construction
J	USTIFICATION FOR CHANGE	CONTRACT NO. 227-2014
		CHANGE ORDER: 12
1	•	e soils found at CL F/3.5, 2.8. 2. & 1.5, CL E.2 & 1.5, Areas were overexcavated and filled with flowable
2.	Is proposed change an alternate	bid?Yes _X_No
3.	Will proposed change alter the ph	nysical size of the project?Yes _X_No
	If "Yes", explain.	8
4.	Effect of this change on other prin	me contractors: N/A
5.	Has consent of surety been obtain	ned?Yes _X_Not Necessary
6.	Will this change affect expiration	or extent of insurance coverage?Yes _X_No
	If "Yes", will the policies be exten	ded?YesNo
7.	Effect on operation and maintena	ince costs: N/A
8.	Effect on contract completion dat	e: Add 1.5 days. Hant 3-24-15 Mayor Date



LFUCG-Senior Center Soil Remediation Worksheet

		Quantities		
Description	Unit Rates	Recorded	Sub-Totals	
Structural Over Excavation (Soil)-CYDS	\$7.00	83	\$581.00	
Load and Haul Excess Over-Excavation Soils Off Site-CYDS	\$7.00	83	\$581.00	
Structural Back Fill (DGA)-Tons	\$25.00		\$0.00	
Structural Backfill (Structural Flowable Fill)-CYDS	\$150.00	81	\$12,150.00	
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 630 PM.		Total Cost=	\$13,985.88	
excavation/ boar and the boar not semigroup completes and the con-			•	



Geotechnical • Testing Engineers
• 125 Trade Street, Suite D, Lexington, Kentucky 40511-2616 / 859-226-0761 / Fax 859-226-0763 Erlanger, Kentucky Lexington, Kentucky Cincinnati, Ohio Dayton, Ohio

Attention:	DrAFI	
PROJECT NO.: 140 PROJECT: Senior PROJECT LOCATION:	Conser :/ -4	<i>y</i>
CONTRACTOR: Hub		
DATE: 3/16	TIME ARRIVED: 9.00	TIME DEPARTED: 6.1
MILEAGE: /5	TRAVEL TIME (min.): 30	TOTAL TIME (hrs.): 9,
<u> </u>	SUMMARY	
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	sela - some materi	al as booming
6'	below - ton 10 brown	
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	- 0, 0 ya	
E/2.8		
7	B	
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	5 help = +cu	1 7
	sily day FILL,	brown, suturated
	The title	

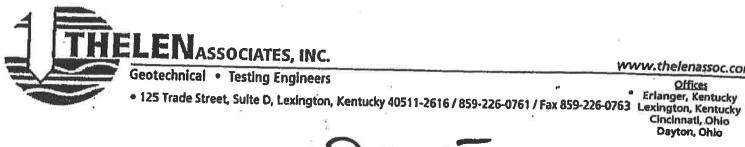


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• 125 Trade Street, Suite D, Lexington, Kentucky 40511-2616 / 859-226-0761 / Fax 859-226-0763

Erlanger, Kentucky
Cincinnati, Ohlo

Dayton, Ohlo DraFT

Attention:		
PROJECT NO.: 140		. (
PROJECT: Semion	center	
PROJECT LOCATION	l: 09	2 of 4
CONTRACTOR:	7-5	
DATE:	TIME ARRIVED:	TIME DEPARTED:
MILEAGE:	TRAVEL TIME (min.):	•
	· · · · · · · · · · · · · · · · · · ·	TOTAL TIME (hrs.):
	SUMMARY	
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	soft, silry clay	Fill w/ repsoil.
	31 1 7	
	5. below - ton to	brown. suturated
	sitty clay Pill	cul repsoil.
	V= N-S F-W . 1	2
	165" x 62" x 6	d "
w	= 13.6 yel ³	
	7 0	
Cont. f	ooking + Col Foot	ing @
C.L. 15-	0.7/ E to F.	
Bea	ring elemain to	en Sotwater
	y clay fill w/ ran	501/
٦-4"	below same mat	erfoul.
		- A =
61	below - ton ra bro	non sutremed
silt	1 clay wil TOS	- July Williams



Attention:	IJrufi	
PROJECT NO.: PROJECT: PROJECT LOCATION: CONTRACTOR:	3	ot 4
DATE: MILEAGE:	TIME ARRIVED: TRAVEL TIME (min.):	TIME DEPARTED: TOTAL TIME (hrs.):
N-5 V= 144	SUMMARY E-W D " × 38 × 37"	
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XIII		
1 1-2 144"	H. H.	
	V2 /	
	7 7 7	
	/ /	/ \



Geotechnical • Testing Engineers
• 125 Trade Street, Suite D, Lexington, Kentucky 40511-2616 / 859-226-0761 / Fax 859-226-0763

Erlanger, Kentucky Lexington, Kentucky Cincinnati, Ohio Dayton, Ohio

Attention:	URAI	FT
PROJECT NO.: PROJECT: PROJECT LOCATION: CONTRACTOR:	. (1064
DATE: MILEAGE:	TIME ARRIVED: TRAVEL TIME (mln.):	TIME DEPARTED: TOTAL TIME (hrs.):
	SUMMARY	3.0
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Total V	Planable Sacred =	8/yd 3
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36" F-W V= 112"	Below Samo N-5 D X 38 X 36	e material
> 3.3	yel 3	

			And A	
	Date 3/34//5	(Mayor or CAO) Date	Approved by	App
	Date 3/24/15	(Commissioner) Date	Approved by William.	App
	10	(Director) Date	Approved by And Con-	App
	Date 3/23/15	(Contractor) Date	Accepted by Accepted by	Acce
	Date 3/20/15	(Project Manager) Date	Recommended by Owner Monroe	Rec
	Il apply hereto.	and all provisions of the contract will apply hereto	The time provided for the completion in the contract and all	The
2.47%			Percent Change - All Change Orders	
0.15%			Percent Change - This Change Order	
		\$9,102,051.07	New Contract Amount Including this Change Order	
		\$13,575.00	Net Amount of this Change Order	
	\$13,575.00		Total increase	
		\$0.00	Total decrease	

	\$13,575.00		Contractor required to provide an additional concrete meter vault due to KAW requirement for an additional domestic water meter (PR #07 r2)	_
	Increase in contract price	Decrease in contract price	Item Description of changes-quantities, unit prices, change in completion date, etc.	No.
		ge Order	Current Change Order	
	ns and specification;	changes from the contract plan	You are hereby requested to comply with the following changes from the contract plans and specifications	
	13	Change Order No.		
	\$9,088,476.07	Total Contract Amount Prior to this Change Order		
2.31%		Percent Change - Previous Change Orders		
	\$205,576.07	Cumulative Amount of Previous Change Orders	Suite 325 Lexington, KY 40507	Suite
	\$8,882,900.00	Original Contract Amt.	Marrilla Design & Construction 259 West Short Street	Marri 259 V
	227-2014	Contract No.		0) OT
	Lexington	Location:		
	Senior Citizen Center Construction	Project:	띩	 വ
	March 20, 2015	Date:	I EVINCTON FAVETTE LIBBAN COLINTY	

		Page 2 of 2
		PROJECT: Senior Citizen Center Construction
Jl	JSTIFICATION FOR CHANGE	CONTRACT NO. 227-2014
		13
1,	, ,	American Water has required a 2nd domestic water ecessitating an additional concrete meter vault be
2.	Is proposed change an alternate	bid?Yes _X_No
3.	Will proposed change alter the pl	hysical size of the project?Yes <u>X</u> 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 _X_Not Necessary
6.	Will this change affect expiration	or extent of insurance coverage?Yes X_No
	If "Yes", will the policies be exten	nded?YesNo
7.	Effect on operation and maintena	ance costs: N/A
8.	Effect on contract completion date	te: Hant 3-24-15 Mayor Date



3/19/2015 11:24 AM

Alternates
LFUCG Replacement Senior Citizen Center
Lexington, KY

Quantity Units Hr. Run Pending Owner Approval
Pending Owner Approval
PR-05 Provide Additional Concrete Meter Vault, Valves and Piping per Proposal Request No. 07 - Revision #2 Provide Additional Concrete Meter Vault, Valves per Proposal Request No. 07
Additional Meter Vault and 2" Meter - TECO Mechanical Kentucky American Water Inspection Fee <u>-</u> Labor 0 10,215.00 Ę Materials 0 Subcontractor 11,682 10,215 1,467 Total 11,682

TECO

MECHANICAL CONTRACTOR, INC.

837 FLOYD DRIVE **LEXINGTON, KY 40505** PHONE (859) 255-6893

P.O. BOX 5043 LEXINGTON, KY 40505 FAX (859) 233-3430

February 3, 2015

REVISED 3-12-15

Marrillia Design & Construction 259 West Short Street, Suite 325 Lexington, Kentucky 40507 Attn.: Josh Marrillia

Re: Lexington-Senior-Center - Change Order to Add Meter Vault & Additional 2" Meter

Josh,

We offer the following price to add a meter vault & additional 2" meter, per Kentucky American Water's requirements in the letter to Landmark Sprinkler, dated 12/4/14:

ADDITIONAL MATERIAL REQUIRED:

PRECAST CONCRETE VAULT WITH LADDERUP SAFETY POST, PER KAWC SPECS

1 - 4" MECH JOINT 90 DEG ELL

3 - 2" COPPER 90 DEGREE ELLS

2 - 4" FLANGED DI TEES

2 - 2" BALL VALVES

2 - 4" BLIND FLANGES TAPPED 2"

2 - 2" INSULATING NIPPLES

20 - FT 4" DI PIPE

2 - 2" COPPER ADAPTERS

2 - 3" SDR21 90 DEG ELLS

1 - LOT MISC SOLDER, ETC.

18 TONS STONE

1 - LOT ROD, NUTS WASHERS, ETC.

MATERIAL SUBTOTAL

\$ 7,266.00

6% SALES TAX

436.00

LABOR:

22.5 HOURS

1,913.00

SUBCONTRACT: CROUCHER TO DIG & HAUL OFF SPOILS

600.00

CHANGE ORDER TOTAL \$ 10,215.00

The price does not include the Kentucky American fees, mentioned in the letter, or electric or controls system wiring to the vault for the sump pump.

If you have any questions, or require further assistance, please call.

Scott Hedger

Project Manager

TO: RAPIGE MARRILLA. COM

CC: JUARRILLA. COM

PROJECT: LOXINGTON SENIOR CONTOR

ROB,

DUBASE SEE ATTACHMENT WHICH

IS KAWC INSPECTION FORS FOR

THIS PROJECT THAT WE TUST RECEIVED.

THIS FOR IS FOR BOTH DOMESTIC WATER

AND FIRE PROTECTIONS. I AM WILLING

TO PAY OUR HALF OF THE TOTAL AMOUNT,

PLETAGE FORWARD & COPY OF THIS PO YOUR

MECHANICAL CONTRACTOR FOR MIS USE IN PAY MONT.

PLETAGE CET ME KNOW IF YOU HOVE ANY

QUESTIONS.

Tafanos,



2300 Richmond Road
Lexington, KY 40502
Cole.mitcham@amwater.com

P 859.335.3415 F 859.335.3393

December 4, 2014

Mr. Craig Napier Landmark Sprinkler, Inc. P.O. Box 13580 Lexington, KY 40583

RE:

195 Life Lane (Lexington Senior Center); M12-120205-01

Dear Mr. Napier:

This letter is to advise you that our cost estimate for inspecting one (1) 8" fire service installation, one (1) 4" Domestic Service installation, and 2-2" meters to serve the above referenced property is \$2,933.00. A deposit of \$2,933.00 is required.

Please be advised that flows and pressures will vary depending on the demand of the system at any given time. We would, therefore, direct your attention to Paragraph Eight of the Application for Special Connection, which states in part as follows: "That the extent of the rights of the applicant under this application is to receive, but only at times of fire on said premises, such supply of water as shall then be available, and no other or greater quantity."

Enclosed in duplicate are two (2) original copies of the Application for Special Connection Agreement for the services applied for. *Please sign and witness both copies and return to me, along with your deposit;* the Applicant copy will be returned for your records after it is fully executed. Also enclosed is a Tap Application and Service Contract which must also be completed and returned before the project can be initiated; please return all forms and deposit to my attention.

This cost estimate is good for <u>45</u> days from the date of this letter. If you have any questions or need additional information, please call me (859) 335-3415. The inspector on this project is Bob Brumfield; he can be reached regarding project scheduling at (859) 537-0752.

Sincerely,

Cole Mitcham, P.E. Senior Project Manager

CM/df

Enclosures