R-271-2020 Contract # 074-2020

			U0	ntract # 0/4-2020
1	LEXINGTON-FAYETTE URBAN COUNTY	Date:	August 28, 2020	
GO	VERNMENT CONTRACT CHANGE ORDER Page 1 of 2	Project:	Government Center Envelope Improvements	
- 10		Location:	200 East Main Street	
Structur	ntractor): ral Systems Repair Group,2824 Stanton Avenue	Contract No.	53-2020	
Cincinn	ati 45206	Original Contract Amt.	\$697,000.00	
		Cumulative Amount of Previous Change Orders	£0.00	
		Percent Change - Previous Change Orders	\$0.00	0.00%
		Total Contract Amount Prior to this Change Order	\$697,000.00	
		Change Order No.	1	
	You are hereby requested to comply with the following	changes from the contract plan	ns and specification;	
	Current Char	nge Order		
Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	
	Total decrease	\$4,617.12		
	Total increase		\$0.00	
	Net Amount of this Change Order	(\$4,617.12)	,	
	New Contract Amount Including this Change Order	#200 000 00		
	Percent Change - This Change Order	\$692,382.88		
	Percent Change - All Change Orders			-0.66%
The tim	e provided for the completion in the contract and all	provisions of the southerst	90 - 7 - 7	-0.66%
Recom	mended by			
Review	red / Accepted by	(Project Manager)	4/1	
Accept		(Consultant) (Contractor)		
Approv	ed by	Janshur Jut (Director)	Date 8/-28 (2020	
Approv	ed by	(Commissioner)		
Approv	ed by	(Mayor or CAO)		

		Page 2 of 2					
		PROJECT: Government Center Envelope Improvements					
J١	USTIFICATION FOR CHANGE	CONTRACT NO. 053-2020					
		CHANGE ORDER #: 1					
1	Necessity for change: Per PR#1-4, Grade Beam Forming, Damaged Marble Repair, Permanent Removal of Balconies, and Basement Concrete Repair Extent Increase.						
2.	Is proposed change an alternate	e bid?Yes _XNo					
3.	Will proposed change alter the	physical size of the project?Yes _X_No					
	If "Yes", explain.						
4.	Effect of this change on other p	rime contractors: N/A					
5.		tained?Yes _XNot Necessary					
6.	Will this change affect expiration	on or extent of insurance coverage?Yes X_No					
	If "Yes", will the policies be extended	ended?YesNo					
7.	Effect on operation and mainte	nance costs: N/A					
		**					
8.	Effect on contract completion of	date: Addition of 14 days					
	CAO Sa	Hank 8-28-2020 Mayor Date					

PCO #1



2824 Stanton Avenue Cincinnati, OH 45206 513.751.7774 Phone 513.861.7878 Fax

TO: Ryan Murphy

201 W Short St. Lexington, KY. 40507

murhpy@eopa.com

DESCRIPTION

PR #1

- Cut back existing, cracked marble 6" and extend terrazzo to new marble edge.

No change in contract schedule

LABOR	Hrs.	Rate	Amt.
9			\$
			\$ 9-0
Project Manager	1.00	\$ 92.00	\$ 92.00
Project Engineer	1.00	\$ 77.00	\$ 77.00
			\$ 39
			\$ 32
A Review Control			\$ -
Foreman		\$ 62.00	\$ -
Senior Structural Tech	10.00	\$ 55.00	\$ 550.00
Laborer		\$ 46.00	\$
2			\$
			\$ 22
			\$ - 3
			\$ -
	Total Lab.		\$ 719.00

SUBCONTRACTO	DRS		1	Amt.
Subcontractors			\$	
			\$	22
	5%	Р	\$	
	Total St	ubcont.	\$	

Date: 7/16/2020

Purchase Order: Pr #1 PCO Number: 1

Job Location: 200 E Main St. Lexington, Ky. 40507

EQUIPMENT		Amt.		
Concrete Saw		\$	321.00	
		\$		
		\$		
	15% OH&P	\$	48.15	
	Total Equip.	\$	369.15	

MATERIALS			Amt.
Terrazzo			\$ 535.00
			\$
			\$ -
			\$ *
			\$:2
			\$
	15%	OH&P	\$ 80.25
		Total Mat.	\$ 615.25

HAULING/DISPOSAL	-	Amt.	
Pick-up/Delivery of Equip.	\$	2	
	\$	9	
	\$	*	
<u> </u>	\$	9	
	\$		
	\$	*	
3	\$	9	
Total Haul/Dis.	\$		

LABOR	\$ 719.00
MATERIALS	\$ 615.25
SUBCONTRACTORS	\$ -
EQUIPMENT	\$ 369.15
HAULING/DISPOSAL	\$ *
TOTAL DUE	\$ 1,703,40

PCO #2



2824 Stanton Avenue Cincinnati, OH 45206 513.751.7774 Phone 513.861.7878 Fax

Date: 7/16/2020 Job Location: 200 E Main St. Lexington, KY. 40507

Purchase Order: 320209

PCO Number: 2

TO: Ryan Murphy

201 W Short St. Lexington, KY. 40507 rmurphy@eopa.com

DESCRIPTION

PR #2 - Credit Invoice

-Earth form the concrete grade beam in lieu of using standard concrete formwork.

- Delete dampproofing/waterproofing shown on vertical surfaces of new grade beam and existing stem wall from project scope.

No change in contract schedule

LABOR	Hrs.	Rate		Amt.
			\$	
Project Manager			\$	-
Project Manager		\$ 92.00	S	- 2
Project Engineer		\$ 77.00	\$	
			\$	2
			\$	2
Foreman			\$	-
		\$ 62.00	\$	
Senior Structural Tech	(7.00)	\$ 55.00	\$	(385.00)
_aborer		\$ 46.00	\$	
			\$	+
			\$	
			\$	-
			\$	-
	Total Lab.		\$	(385.00)

SUBCONTRACTORS	- 0	Amt.
Subcontractors	\$	-
	\$	640
	\$	190
Total Subcont.	\$	

EQUIPMENT		1	Amt.
		\$	
		\$	
		\$	2
		\$	-
	Total Equip.	\$	

MATERIALS		Amt.
Waterproofing Materials Form		(1,500.00
rom		(335.52
		5 -
	- 1	
		-
		6 -
	Total Mat. S	(1,835.52

HAULING/DISPOSAL	Amt.		
Pick-up/Delivery of Equip.	\$		
	\$	-	
	\$		
	\$	94	
	\$	100	
	\$	24	
	\$	1.7	
Total Haul/Dis.	\$		

LABOR MATERIALS SUBCONTRACTORS EQUIPMENT HAULING/DISPOSAL	\$ \$ \$ \$ \$	(385.00) (1,835.52)
TOTAL DUE	\$	(2,220.52)

PCO #3



2824 Stanton Avenue Cincinnati, OH 45206 513.751.7774 Phone 513.861.7878 Fax

TO: Ryan Murphy 201 W Short St. Lexington, KY. 40507 murhpy@eopa.com

DESCRIPTION

PR #3 Full Balcony Removal Requires schedule extension of 2 weeks

LABOR	Hrs.	Rate	Amt.
			\$
			\$ 9
Project Manager		\$ 92.00	\$
Project Engineer		\$ 77.00	\$ 74
			\$ 54
			\$ 2.1
			\$
Foreman	40.00	\$ 62.00	\$ 2,480.00
Senior Structural Tech	160.00	\$ 55.00	\$ 8,800.00
Laborer		\$ 46.00	\$ 1801
			\$ 540
			\$
			\$
)			\$
	Total Lab.		\$ 11,280.00

MATERIALS		Amt.
Repair Materials Removal(160 bags@\$30/bag)		\$ (4,800.00)
Form Material/misc		\$ (680.00)
TO STATE OF THE ST		\$ I E
		\$ E I
		\$
		\$
		\$ 달
	Total Mat.	\$ (5,480.00)

1 00 Halliber. 0		

Job Location: 200 E Main St. Lexington, Ky. 40507

Date: 8/13/2020

Purchase Order: PR #3

SUBCONTRACTORS	Amt.	
Handrail Credit		(26,900.00)
Masonry	\$	10,000.00
Total Subcont.	\$	(16,900.00)

EQUIPMENT	Amt.		
Additoinal Rental Scaffolding	\$	3,600.00	
\$5 per additional hour	\$	1,000.00	
	\$: <u>-</u> :	
Total Equip.	\$	4,600.00	

HAULING/DISPOSAL	- /	Amt.		
Pick-up/Delivery of Equip.	\$	100		
	\$	*:		
	\$	2		
	\$	*		
	\$	₩.		
	\$	-		
	\$	-		
Total Haul/Di	s. \$	0		

LABOR	\$ 11,280.00
MATERIALS	\$ (5,480.00)
SUBCONTRACTORS	\$ (16,900.00)
EQUIPMENT	\$ 4,600.00
HAULING/DISPOSAL	\$ 2
TOTAL DUE	\$ (6.500.00)



August 17, 2020

Ryan Murphy EOP Architects 201 W Short Street Suite 700 Lexington, KY 40507

Subject: PCO #4 LFUCG Building Envelope Repairs Basement Concrete Repairs

Ryan,

Thank you for giving us this opportunity,

Proposed Repair System:

- 1. Includes all necessary Safety, Labor, Equipment and Materials for the below described repair items
- 2. (16SF) of additional concrete repairs in the basement
- 3. To be performed at unit price of \$150/SF

Total cost for above scope of work:\$2,400

If you have any questions feel free to contact me at any time.

Sincerely,

Andrew Scheitlin Project Engineer 513.751.7774 ascheitlin@ssrg.com

Attachments: Exclusions & Clarifications



Structural Systems Repair Group 2824 Stanton Avenue Cincinnati, OH 45206 P: 513.751.7774 F: 513.861.7878

Tough Jobs Done Well