r			R-356-2015	
LI	EXINGTON-FAYETTE URBAN COUNTY GOVERNMENT	Date:	June 8, 2015 Original: R-744-2014 Contract #: 287-2014	
	CONTRACT CHANGE ORDER	Project:	Public Safety Operations Center Phase 1B Renovation	
	Page 1 of 2	Location:	115 Cisco Road	
	ntractor): nill McGee, LLC	Contract No.	287-2014	
1315-0	West Main Street ton, KY 40508	Original Contract Amt.	\$6,109,000.00	
Lexing	1011, KT 40508	Cumulative Amount of Previous Change Orders	i e	
		Percent Change - Previous Change Orders	\$27,871.67	0.46%
		Total Contract Amount Prior to	\$6,136,871.67	
 		Change Order No.	3	
	You are hereby requested to comply with the following o	changes from the contract plans a	nd specification;	
	Current Chang	ge Order		
Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	
1	Proposal Request 17 - Roof Replacement	\$0.00	\$202,450.00	
			Ψ202, 43 0.00	
	Total decrease	\$0.00		
	Total increase		\$202,450.00	
	Net Amount of this Change Order	\$202,450.00		
	New Contract Amount Including this Change Order	\$6,339,321.67		
	Percent Change - This Change Order			3 340/
	Percent Change - All Change Orders			3.31%
he tim	e provided for the completion in the contract and all provisions of the	he contract will apply hereto		3.77%
Recom	mended by		Date 4-8-15	
ccept	ed by			
pprov	ed by		Date 6-8-15	
pprov	ed by	(Director) [
	- Scotter No. / Mad	(Commissioner)	Date 6-8-15	
pprov	ed by	(Mayor or CAO)		

10+3

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2		Date:	June 8, 2015	
		Project:	Public Safety Operations Center Phase 1B Renovation	
		Location:	115 Cisco Road	
	ontractor): hill McGee, LLC	Contract No.	287-2014	
1315-0	C West Main Street	Original Contract Amt.	\$6,109,000.00	
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		Total Contract Amount Prior to this Change Order	\$6,136,871.67	
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	Percent Change - This Change Order			2 240
	Percent Change - All Change Orders			3.31%
he tin	ne provided for the completion in the contract and all provisions of t	the contract will apply hereto		3.77%
	nmended by		Data (6) - 13	
Recon	The state of the s			
lecon	ted by	(Contractor)	Date C C-	
ccep	· // arc / · · ·		Date 6-8-15 Date 6-8-15	
opro Accep	ted by	(Director)		

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	Page 2 of 2				
		PROJECT: Public Safety Operations Center Phase 1B Renovation			
	JUSTIFICATION FOR CHANGE	CONTRACT NO. 287-2014			
		CHANGE ORDER: 3			
1.	Necessity for change: Per Proposal Reinsulation on the entire roof and provide current schedule 32 days.	equest 17, Remove all existing lightweight concrete roof e an 1/8" slope on entire roof. This option will increase the			
2.	Is proposed change an alternate bid? _	Yes X No			
3.					
0.	Will proposed change alter the physical If "Yes", explain.	size of the project?Yes XNo			
4.	Effect of this change on other prime con	ntractors: N/A			
5.	Has consent of surety been obtained? _	Yes X_Not Necessary			
6.	Will this change affect expiration or exte	ent of insurance coverage?Yes X_No			
	If "Yes", will the policies be extended? _				
7.	Effect on operation and maintenance co	ests: N/A			
8.	Effect on contract completion date: Addi	ition of 32 working days Location - 2016 Mayor Date			

Richard Curtis

Copy

From:

Richard Curtis

Sent:

Tuesday, June 09, 2015 8:53 AM

To:

Wesley Holbrook

Cc:

Richard Curtis; Jessica Walker

Subject:

Change Order walk-on

This change order is requested to correct a exigent situation discovered on the existing roof during remodeling of the Public Safety Operations Center. The light concrete used for insulation has deteriorated and has to be removed and replaced before roofing can be continued. This was an unknown condition that surfaced during removal of the top base coat of the roof, and has stopped interior construction operations. This situation must be corrected first to allow continued interior construction operations.

Funding will come from 2015 account # 1101-505701-5701-72301, and account #2603-505001-5011-91017.

Rick Curtis
Department of Public Safety
Lexington-Fayette Urban County Government
859-258-3281
rcurtis@lexingtonky.gov
"Loyalty above all else except Honor"
Please remove my email address if you forward or use BCC



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:

June 8, 2015

SUBJECT:

Request Council Authorization to Execute Change Order #3 with Churchill McGee, LLC in

the amount of \$202,450.00 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. 3 for \$202,450.00 with Churchill McGee, LLC, Lexington, Kentucky for the Public Safety Operations Center Phase 1B Renovation construction project. The new contract total is \$6,339,321.67. A total of thirty-two (32) working days will be added to the project schedule.

Per Proposal Request 17, Remove all existing lightweight concrete roof insulation on the entire roof and provide an 1/8" slope on entire roof. This option will increase the current schedule 32 days. Funding for this change will come from remaining funds in the FY2015 accounts, and will be reimbursed by FEMA in September 2015.

Sufficient funds are budgeted in the following account:

FUND	DEPT ID	SECTION	ACCOUNT	AMOUNT
1101	505701	5701	72301	\$160,450.00
2603	505001	2011	91017	\$42,000.00

Council authorization to execute Change Order No. 3 to the contract with Churchill McGee, LLC in the amount of \$202,450.00 is hereby requested.

Ronnie Bastin, Commissioner

Cc: Rick Curtis, Administrative Officer, Public Safety

Jessica Walker, Administrative Officer, General Services



PR 17

Date Issued:

05.29.2015

Murphy + Graves + Trimble

Project:

1316 LFUCG PSOC

Attachments:

N/A

Issued by:

Jim Leake via Rob Crouch

Subject:

Roof Replacement

Provide proposal pricing for the following Options:

Option 1

Remove all existing lightweight concrete in the entire roof and provide a 1/8" slope on the entire roof.

Option 2

Remove all existing lightweights acrete in the entire roof and provide a 1/4" slope statue entire roof.

Option 3

Options not accepted

Provide square foot unit price to remove and replace existing lightweight concrete.

Pricing shall be broken down showing material, labor with associated overhead and profit.



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

	Change Ord	ler Proposal #12 (OPT	ION #1) - Lt Weight C	Concrete & Taper Insulation	n
Project: Publi	c Safety Operations C	enter		Date: 5/27/15	
roject Numb	er: MGT 1316				·
You are autho	orizing us to porform the	following additional works			
ou are autro Option 1:	onzing us to perform the	following additional work:			
	ristina liahtweiaht concr	ete roof insulation in the en	tire roof and provide an 1	(8" slone on entire roof	
	Il increase the current s		are roof and provide art to	o slope offerture roof.	
		0.100010 02 0070.			
ivision 7	Labor \$86,282.00	Materials \$104,805.00	Deduct -\$15,065.00	Mark-Up \$26,403.00	
		materials \$104,000.00	Deduct -4 (0,000.00	Mark-Op \$20,403,00	
	euth Roofing & Sheet I				
	material on to roof top a				\$980.47
		ncrete down to deck. 685 h	ours		\$33,581.12
	primer to concrete decl				\$3,431.65
	por retarder over concr				\$10,049.82
istall new 1/8	3" /12" tapered polyiso ir	nsulation board. 780 hours			\$38,238.35
				Labor Sub Total:	\$86,282.00
	creuth Roofing & Shee				
	material to roof top. 12	-			\$1,835.29
		ncrete removal. 12 @ \$550			\$7,764.70
		or to adhesion of vapor reta			\$448.94
		to insulation board with hot	asphalt. 115 5 sq rolls @	\$38.00/ea	\$5,449.65
	ilt for vapor retarder. 9 t				\$7,441.20
		e deck to provide 1/8"/12" ta			\$67,927.00
		ered insulation board. 9.2 to	ons @ \$780.00/ton		\$8,937.67
lisc. Fuel cha	irges, propane, kettle m	an and trucking			\$5,000.00
				Material Sub Total:	\$104,805.00
				Change Order Sub Total	\$191,086.00
			Та	apered at new drain location	-\$15,065.00
				15% Mark Up:	\$26,403.00
			A	Amount of this Change Order	\$202,450.00
/e hereby aut	horize the above chang	e order to be completed			
	tio to be performed disc	iei trie same conditions as	specified in the original co	ontract unless stipulated otherwi	ise.
	10	/	(UH)		
	Date: <u>68</u> -	/ <u>/</u>	ers Signature.	u_	
					
hurchill McGe	ee LLC				
	Date:	Authoriza	ad Signature:		
			ognature.	<u></u>	