



Lexington-Fayette Urban County Government
DEPARTMENT OF GENERAL SERVICES

TRANSMITTAL

Date: July 9, 2015

Contract Number: 227-2014

Purchase Order Number: LF00120278

Bid Package Number: 99-2014

Capital Project Number: TBD

Work Order Number: N/A

Building: Senior Citizen Center

Project Description: Replacement Senior Citizen Center Construction

To: Josh Marrillia, Marrillia Design & Construction RE: Change Order #20

CC: ✓ Meredith Nelson, Council Clerk (for file)
Trina Brown, Social Services (for change order to purchase order)

From: Joyce Thomas, General Services *Joyce*

We Are Sending You:

- Contract
- Warranties
- Payment Application
- Operation and Maintenance Manuals
- Change Order
- Plans

Item	Copies	Description	Pages	Date
1.	1	Change Order #20 – Fully Executed Copy	4	7/7/15

THESE ARE TRANSMITTED AS INDICATED BELOW:

- FOR APPROVAL
- FOR YOUR USE
- FOR YOUR REVIEW AND COMMENT
- OTHER:
- FOR ACTION
- FOR FILE
- FOR SIGNATURE

REPLY BY _____ TO AVOID DELAY IN CONSTRUCTION

Remarks:

JUSTIFICATION FOR CHANGE

PROJECT: Senior Citizen Center Construction

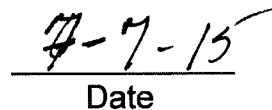
CONTRACT NO. 227-2014

CHANGE ORDER NO. 20

1. Necessity for change: ASI #028 relocates five floor boxes in the Fitness Center to accommodate a revised layout of the fitness equipment. This change was requested by Senior Citizen Center staff due to a change in fitness equipment.
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



architecture | interiors

ASI Transmittal

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

PROJECT	LFUCG Senior Citizens' Center 201333	DATE SENT	6/18/2015
SUBJECT	Fitness Room Floor Box Relocation	ASI ID	ASI-028
TYPE	ASI	TRANSMITTAL ID	00453
PURPOSE	For Information Only	VIA	Info Exchange

FROM

NAME	COMPANY	EMAIL	PHONE
Harding Dowell	EOP Architects	hdowell@eopa.com	(859) 231-7538

TO

NAME	COMPANY	EMAIL	PHONE
Travis Harris	Marrillia Design and Construction	tharris@marrillia.com	
Jim Martin	Marrillia Design and Construction	jmartin@marrillia.com	(859) 685-0414

REMARKS:

Created by: Harding Dowell
Description:

Please adjust the position of 5 floor boxes to the location shown on the attached sketch SKE-07.

Thanks,

Harding

DESCRIPTION OF CONTENTS

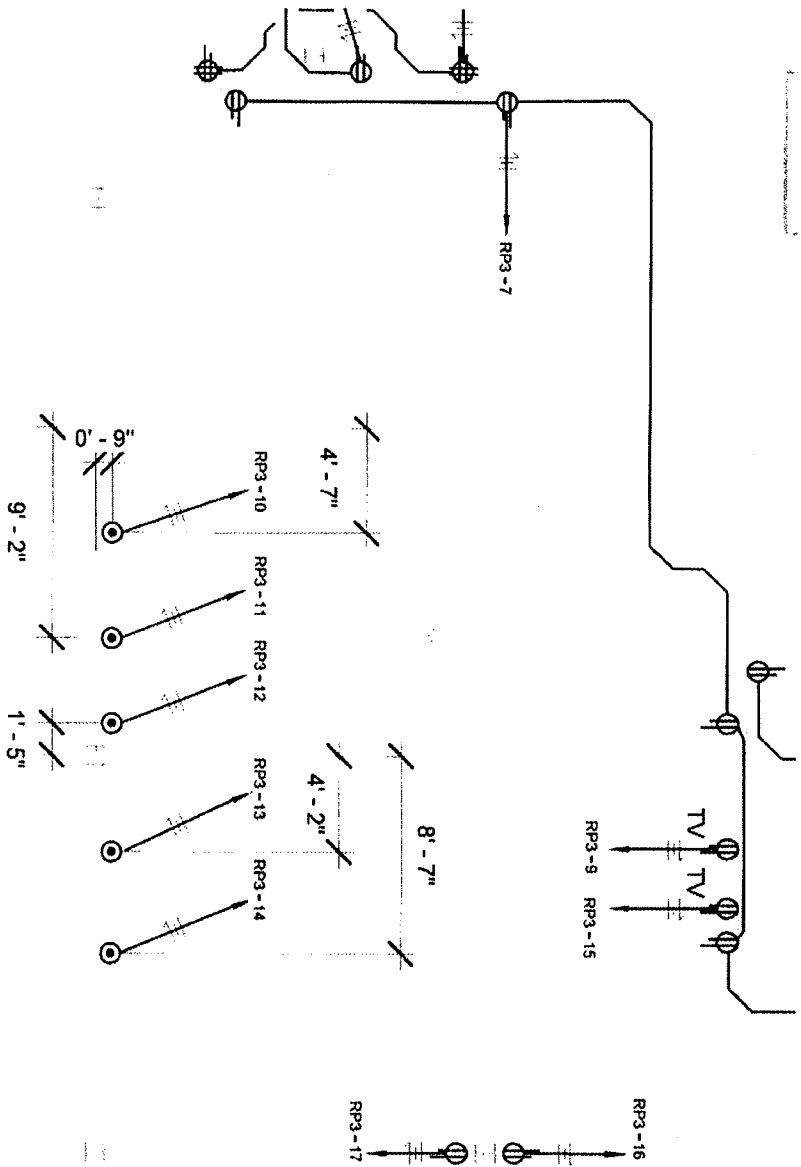
ASI Transmittal

DATE: 6/18/2015
ID: 00453

QTY	DATED	TITLE	NUMBER	SCALE	SIZE	NOTES
1	6/17/2015	ASI-028-SKE-07.pdf				

COPIES:

Brian Gravitt	(Marrillia Design and Construction)
Josh Marrillia	(Marrillia Design and Construction)
Rob Price	(Marrillia Design and Construction)
Jessica Walker	(LFUCG)
Joyce Thomas	(LFUCG)
Martin Woodford	(LFUCG)
Greg Brumagen	(CMTA)





Pending Owner Approval
PR-18 Provide the Additional Length of Conduit and Wire as Required per ASI No. 28

Provide the Additional Length of Conduit and Wire as Required per ASI No. 28

Provide the Additional Length of Conduit and Wire as Required per ASI No. 28 - AES

Quantity	Units	Hr. Rate	Labor	MF	Materials	Subcontractor	Total
1	ls			847.24		847	847
			0		0	847	847
Cost of In-Place Construction (Labor, Materials and Equipment) = 847 Marrilla Design and Construction Overhead Percentage = 10.0% Overhead - Marrilla Design and Construction = 85 Marrilla Design and Construction Profit Percentage = 5.0% Profit - Marrilla Design and Construction = 42 General Liability Insurance (Construction) = 1 Builder's Risk Insurance = 1 Performance and Payment Bond (Rate of \$9.40 per \$1000 of Cost for \$0 - \$2,500,000) = N/A Performance and Payment Bond (Rate of \$8.15 per \$1000 of Cost for \$2,500,000 - \$5,000,000) = N/A Performance and Payment Bond (Rate of \$7.20 per \$1000 of Cost for \$5,000,000 and up) = 7 KY Surcharge on Project Bonds (1.8% of Bond Cost) = 0 Local Municipality Tax on Project Bonds (5% of Bond Cost) = 0							
Total Construction Cost =							985



ADVANCED ELECTRICAL SYSTEMS, INC.
 (502) 962-1102 Fax (502) 962-8836 www.aeslou.com

POWERING THE FUTURE!

PO Box 36503 Louisville, KY 40233-6503
 3312 Gilmore Industrial Bldg., Louisville, KY 40202

Change Order Summary

Time & Material Summary:
 Lump Sum: X

Description of work:

Add additional 15' per floor box run (5).

Activity Description	Material	Labor
See attached	\$ 164.11	\$ 673.38
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
Subtotal Material & Labor	\$ 164.11	\$ 673.38

DEDUCT	Material	Labor
		\$0.00
Subtotal Deduct	\$0.00	\$0.00

Labor Rate Calculations				
Classification	HOURS	RATE	LABOR COST	
AGF ST	0	\$ 64.00	\$0.00	
Gen. F-man ST	0	\$ 61.50	\$0.00	
Foreman ST	11	\$ 59.75	\$673.38	
Journeyman ST	0	\$ 55.25	\$0.00	
Apprentice ST	0	\$ 40.50	\$0.00	
Gen. F-man TH	0	\$ 82.50	\$0.00	
Foreman TH	0	\$ 79.75	\$0.00	
Journeyman TH	0	\$ 73.70	\$0.00	
Apprentice TH	0	\$ 58.50	\$0.00	
Gen. F-man DT	0	\$ 103.40	\$0.00	
Foreman DT	0	\$ 100.00	\$0.00	
Journeyman DT	0	\$ 92.25	\$0.00	
Apprentice DT	0	\$ 73.00	\$0.00	
Other		\$ -	\$0.00	
Subtotal Labor	11.27		\$673.38	

Subcontractors	
	\$ -
Subtotal Subcontractors	\$ -

Equipment Rental (including tax)	
	\$ -
Subtotal Equipment Rental	\$ -

CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH CHANGE ORDER:

SIGNATURE TITLE DATE

PRINTED NAME CONTRACT / PO NUMBER

AES Change Order No.	7
Contractor:	Advanced Electrical Systems, Inc.
Date:	June 23, 2016
Revision:	
AES Job No.	12200
Cust. Contract No.	
Cust. RFP No.:	
Additional Days:	1
SWO #:	
Clarification:	Price Valid for 30 Days

BID SUMMARY

Material Cost	\$	164.11
Material Mark-up	0.0%	\$ -
Subtotal	\$	164.11
Tax	6%	\$ 9.85
Total Material Costs	\$	173.96

Sub Contractor Costs	\$	-
Sub Contractor Mark-up	0.0%	\$ -
Total Sub Contractor Cost	\$	-

Equipment Rental	\$	-
Equipment Rental Mark-up	0%	\$ -
Total Equipment Cost	\$	-

Labor Cost	\$	673.38
Markup on Labor	\$	-
Total Labor Cost	\$	673.38

Subtotal Add Cost	\$	847.34
Bond Not Included	0.0%	\$ -
Total CO Add Cost	\$	847.34

Material Deduct	-
Tax on Deduct Material	6.0%
Labor Deduct	-
Subcontractor Deduct	-
Equipment Rental Deduct	-
Deduct Subtotal	-
Bond Not Included	0.0%
Total CO Deduct Cost	-

Change Order Total: \$ 847.34

* Price does not include delays, disruptions and inefficiencies experienced by the contractor to date or associated with this particular change in scope of work and is subject to change

300 #12 THHN Copper Stranded	\$120.29	M	1000	\$36.09	7.08	M	1000	2.12
75 3/4" EMT Conduit	\$45.26	C	0100	\$33.95	8.26	C	0100	6.2
7.5 3/4" EMT/CMP Coupling	\$50.28	C	0100	\$3.77	0.18	E	0001	1.33
10.5 3/4" EMT Generic/Supp	\$145.74	C	0100	\$15.30	5.9	C	0100	0.62
1 Material Delivery Charge	\$75.00	E	0001	\$75.00	1	E	0001	1
Total Hours								11.27
Total Material				\$164.11				

