

Date Issued: 05/04/2015

Murphy + Graves Project No. 1316

Project: LFUCG PSOC

Attachments: Penthouse Roof Edge Sketch

Issued by: Jim Leake via Andrea Bradford

Subject: Penthouse Roof, RFI 54

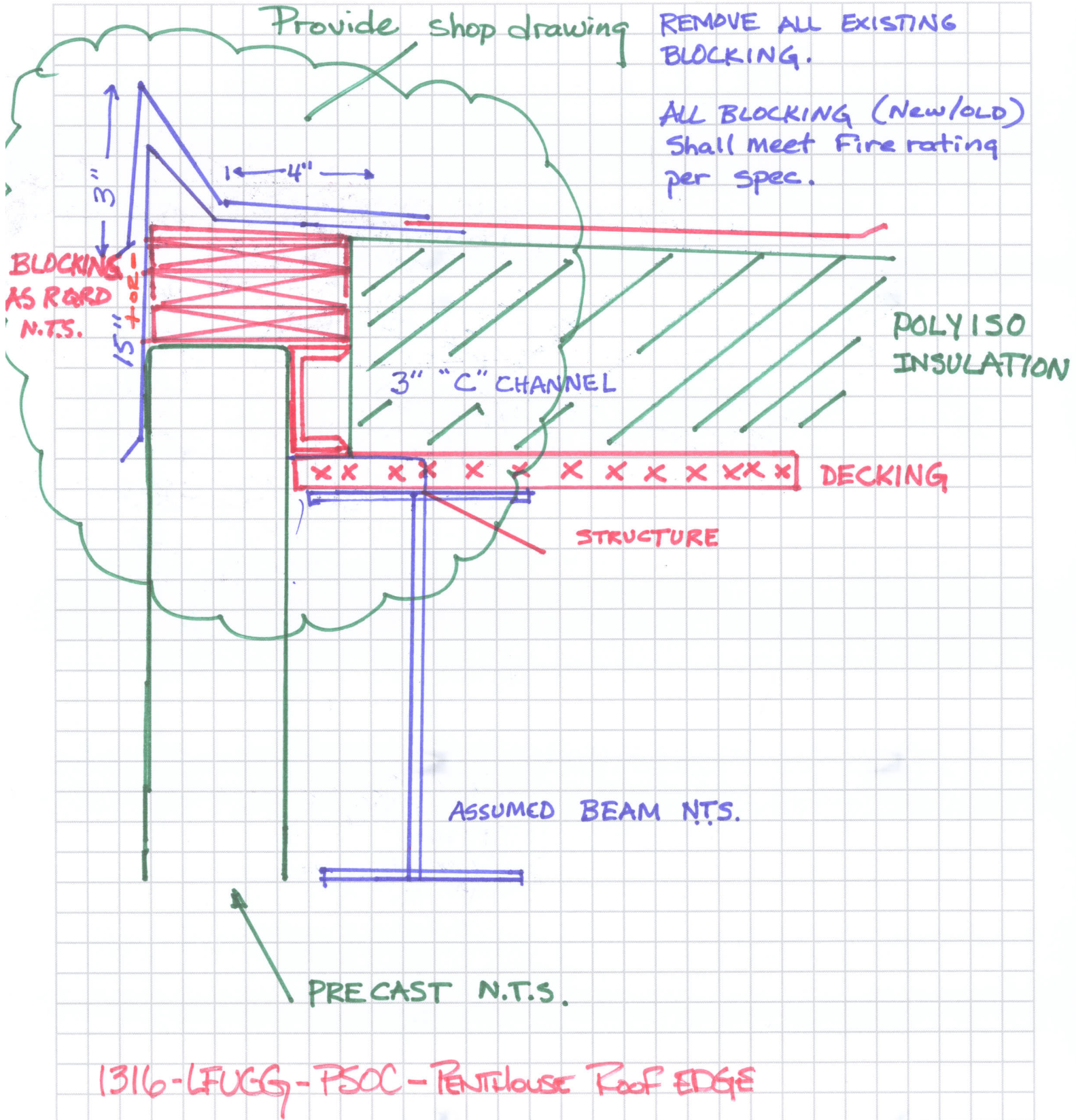
Found conditions at Penthouse Roofs require the following pricing request:

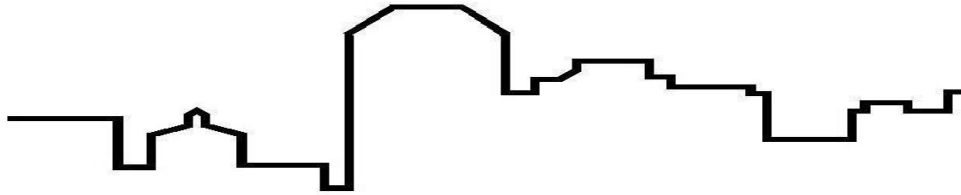
The vertical dimension of the perimeter prefinished metal fascia will depend on the ultimate thickness of the polyiso, and the need to lap over the top edge of the precast panel. Contractor may consider making it two runs of 8" fascia, or 12" and a 4", etc., whatever is not cost effective.

Depth of polyiso will be "as required" to meet R-30. Contractor shall illustrate original material and labor cost vs. P.R. material and labor cost.

# Firestone

**BUILDING PRODUCTS**





# CHURCHILL McGEE, LLC

1315-C West Main Street  
phone (859) 389-6976

Lexington, Kentucky 40508  
fax (859) 389-6986

## Proposal Request #10 Penthouse Roof Blocking per PR10

|  |                          |
|--|--------------------------|
| Project: <b>Public Safety Operations Center</b>  | <b>6/25/15 (REVISED)</b> |
| Project Number: <b>MGT 1316</b>  |                          |
| You are authorizing us to perform the following additional work:   |                          |
| Remove existing blocking and adding new fire rated blocking to penthouse roofs (4 total) per RFI #54 response                        |                          |
| Remove 440 In. ft. of existing fascia metal below the gravel stop  | \$2,933.57               |
| Remove 440 In. ft. of existing 2"x6" wood blocking   | \$1,715.82               |
| In-Bid Material for pre-manufactured perimeter edge coping metal and cleat 440 In. ft.   | -\$4,873.88              |
| In-Bid Labor to install 440 In. ft of pre-manufactured metal coping and cleat  | -\$2,432.34              |
| In-Bid Cant Strip  | -\$623.20                |
| Material for pre-manufactured 2 piece metal gravel stop and fascia metal   | \$6,790.78               |
| Labor to install 2 piece metal gravel stop and fascia metal  | \$3,264.46               |
| Material and labor for wood blocking   | \$9,000.00               |
|  | \$15,775.21              |
| Division 7   |                          |
| Deducts: Labor -\$2,432.34    Materials -\$4,873.88    Sub-Total -\$7,929.42   |                          |
| Adds: Metal Labor \$7,913.85    Metal Materials \$6,790.78    Wood Blocking Labor and Material: \$9,000.00    Sub-Total: \$23,704.63 |                          |
| <b>Total Add: \$23,704.63</b>  |                          |
| <b>Total Deduct: -\$7,929.42</b>   |                          |
| Amount of this Change Order  | <b>\$15,775.21</b>       |

We hereby authorize the above change order to be completed

Additional work is to be performed under the same conditions as specified in the original contract unless stipulated otherwise.

Date: \_\_\_\_\_

Owners Signature: \_\_\_\_\_

Churchill McGee LLC

Date: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

**NOTE: The above referenced change order revisions will only modify the original contract scope of work as specifically addressed in this change order. All other terms and conditions of the original contract will not change.**

Date Issued: 05.29.2015

Murphy + Graves + Trimble

Project: 1316 LFUCG PSOC

Attachments: N/A

Issued by: Jim Leake via Rob Crouch

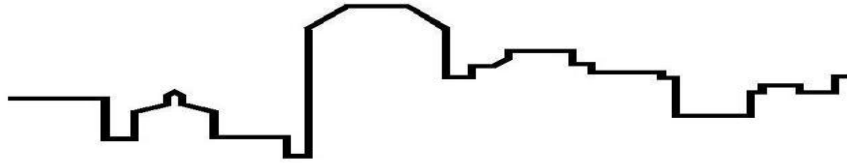
Subject: Replace Deteriorated Roof Decking

Provide proposal pricing for the following:

Install same as specified on high roof drawing S3.1. New deck shall be 1.5" x 22 GA, TYPE B Galvanized. Fasten deck with puddle welds or mechanical fasteners with a 36/7 pattern. Side laps shall be attached with 4 fasteners per span.

Refer to areas noted on CSI Spin Report for area A.

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

Owner Change Order Proposal # 16 Replace Deteriorated Roof Decking per (PR 16)

|   |                             |
|---|-----------------------------|
| Project: <b>Public Safety Operations Center</b>   | Date: 6/23/15               |
| Project Number: <b>MGT 1316</b>   |                             |
| You are authorizing us to perform the following additional work:  |                             |
| <b>Install same decking as specified on high roof drawing S3.1 per PR #16. New deck shall be 1.5"x22 GA, Type B Galvanized. Fasten deck with mechanical fasteners with 36/7 pattern. Side laps shall be attached with 4 fasteners per span.</b> |                             |
| <b>Material:</b>  |                             |
| 90 sq ft galvanized decking and fasteners   | \$260.00                    |
| <b>Labor:</b>   |                             |
|   | \$420.00                    |
| Division 7 Materials: \$260.00 Labor: \$420.00 Mark Up: \$102.00  |                             |
| Project schedule will not increase.   |                             |
| Amount of this Change Order   | <b>\$782.00</b>             |
| We hereby authorize the above change order to be completed  |                             |
| Additional work is to be performed under the same conditions as specified in the original contract unless stipulated otherwise.   |                             |
| Date: _____   | Owners Signature: _____     |
| Churchill McGee LLC   |                             |
| Date: _____   | Authorized Signature: _____ |

**NOTE: The above referenced change order revisions will only modify the original contract scope of work as specifically addressed in this change order. All other terms and conditions of the original contract will not change.**

# WOODFORD FABRICATION

EDDIE KNIGHT

960 Watts Ferry RD.  
FRANKFORT, KY. 40601  
Phone: 859-873-5388  
Fax: 859-873-5388

# INVOICE

DATE:  
INVOICE #  
Customer ID

|           |
|-----------|
| 6/18/2015 |
| 15        |
|           |

## INVOICE

CHURCHILL MCGEE

| DESCRIPTION                      | TAXED | AMOUNT |
|----------------------------------|-------|--------|
| LFUCG                            |       |        |
| CHANGE ORDER # 16 PENTHOUSE ROOF |       |        |
| MATERIAL 90 SQUARE FEET DECK     |       | 260.00 |
| INSTALLATION                     |       | 420.00 |

|                  |                 |
|------------------|-----------------|
| Subtotal         | \$680.00        |
| Taxable          | \$-             |
| Tax rate         |                 |
| Tax due          | \$-             |
| Other            | \$-             |
| <b>TOTAL Due</b> | <b>\$680.00</b> |

|  |
|--|
|  |
|  |
|  |

Date Issued: 06.08.2015

Murphy + Graves + Trimble

Project: LFUCG PSOC

Attachments: Marcum Engineering PR2 Documents

Issued by: Johnny Baucum via Rob Crouch

Subject: Trench Duct Addition

Provide proposal pricing per the attached Marcum Engineering PR2 documentation.

Pricing shall be broken down material and labor as separate line items. Overhead and profit shall be shown on an additional line item.



**PUBLIC SAFETY OPERATIONS CENTER**  
**LEXINGTON FAYETTE URBAN COUNTY GOVERNMENT**  
**LEXINGTON, KENTUCKY**  
**MURPHY GRAVES TRIMBLE ARCHITECTS NO. 1316**  
**MARCUM NO. 13618**

**MPE REQUEST FOR PROPOSAL**

**TO:** Andrea Bradford, Murphy Graves Trimble

**CC:** Steve Cherry, Murphy Graves Trimble  
Perry Warren, Murphy Graves Trimble  
Jim Leake, Murphy Graves Trimble  
Rob Crouch, Murphy Graves Trimble  
Pat McFeely, Mission Critical Partners  
Robert Lafaye, Mission Critical Partners  
Jim Krebs, Mission Critical Partners  
Tony Gray, Marcum Engineering  
Baccus L. Oliver, Marcum Engineering

**FROM:** Johnny Baucum, Marcum Engineering

**DATE:** June 9, 2015

**SUBJECT: REVISED RFP 2 Trench Duct Addition EOC 129 and LEX CALL 112.**

---

**RATIONALE:**

Improvement of access for data cabling within the trench duct in EOC 129 and LEX CALL 112.

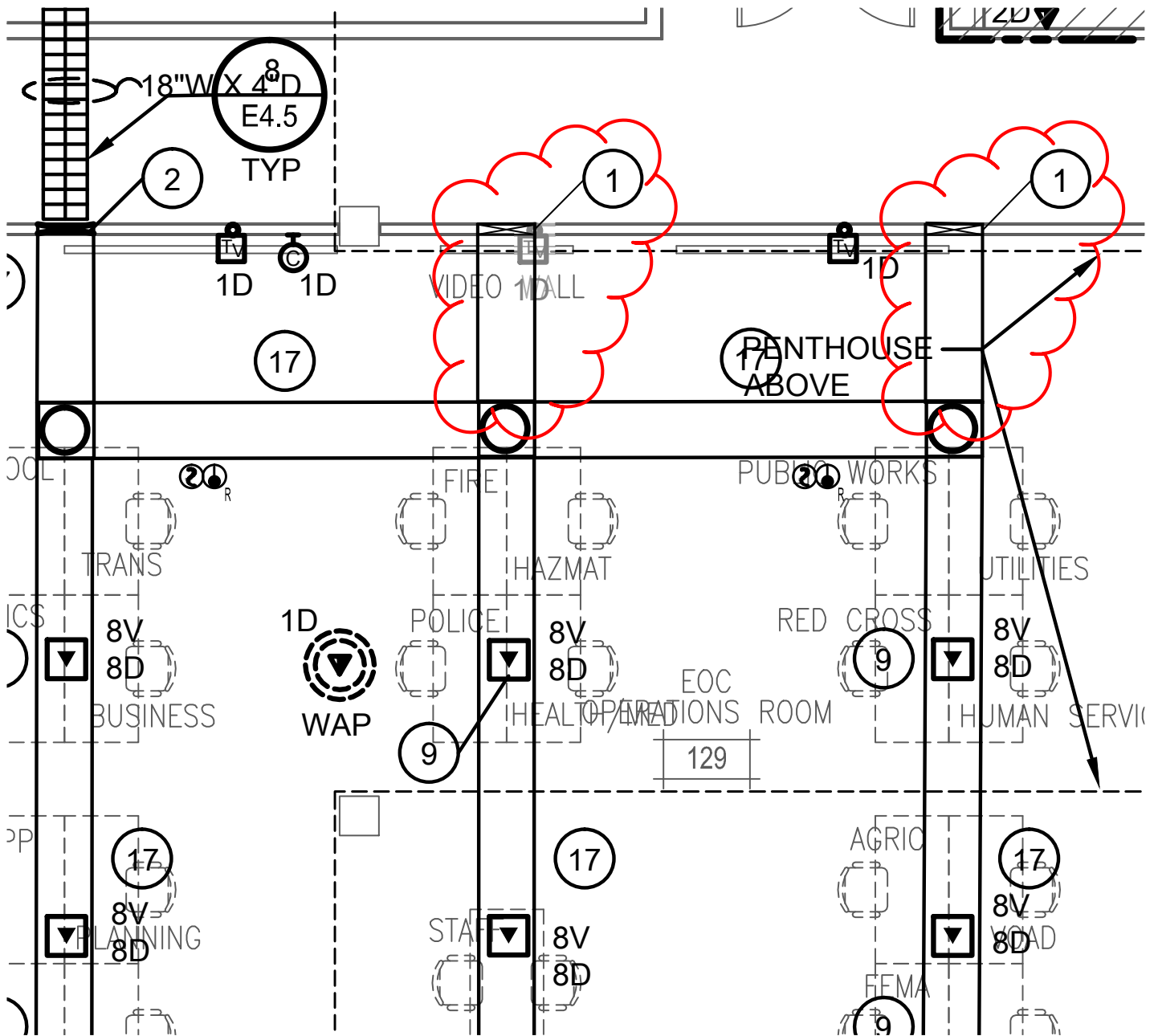
**INSTRUCTIONS:**

The Contractor shall provide a proposal to furnish and install the additional trench duct shown on Sketches XE01 and XE02. The proposal shall include all slab cutting, slab removal, duct installation and slab replacement. Duct shall extend to walls as shown (typ. 4 places) and rise up to the above ceiling space and extend into the rooms in which they originate.

The proposal shall be broken down to reflect demo, labor, material, any unit prices that apply, and mark-up.

**ATTACHMENTS:**

1. Sketch XE01
2. Sketch XE02



**NOTES:**

1. DUCT TO RISE TO ABOVE CEILING SPACE WITHIN EOC 129.

REFERENCE DRAWING E1.5



500 SOUTH 17th STREET - PADUCAH, KENTUCKY 42002-0120  
 PHONE - 270.444.9274 FAX - 270.443.1904  
 www.marcumengineering.net

COPYRIGHT © 2014 - MARCUM ENGINEERING, LLC

PROJECT NO.  
13618

DATE:  
June 9, 2015

DRAWN BY:  
JOHNNY

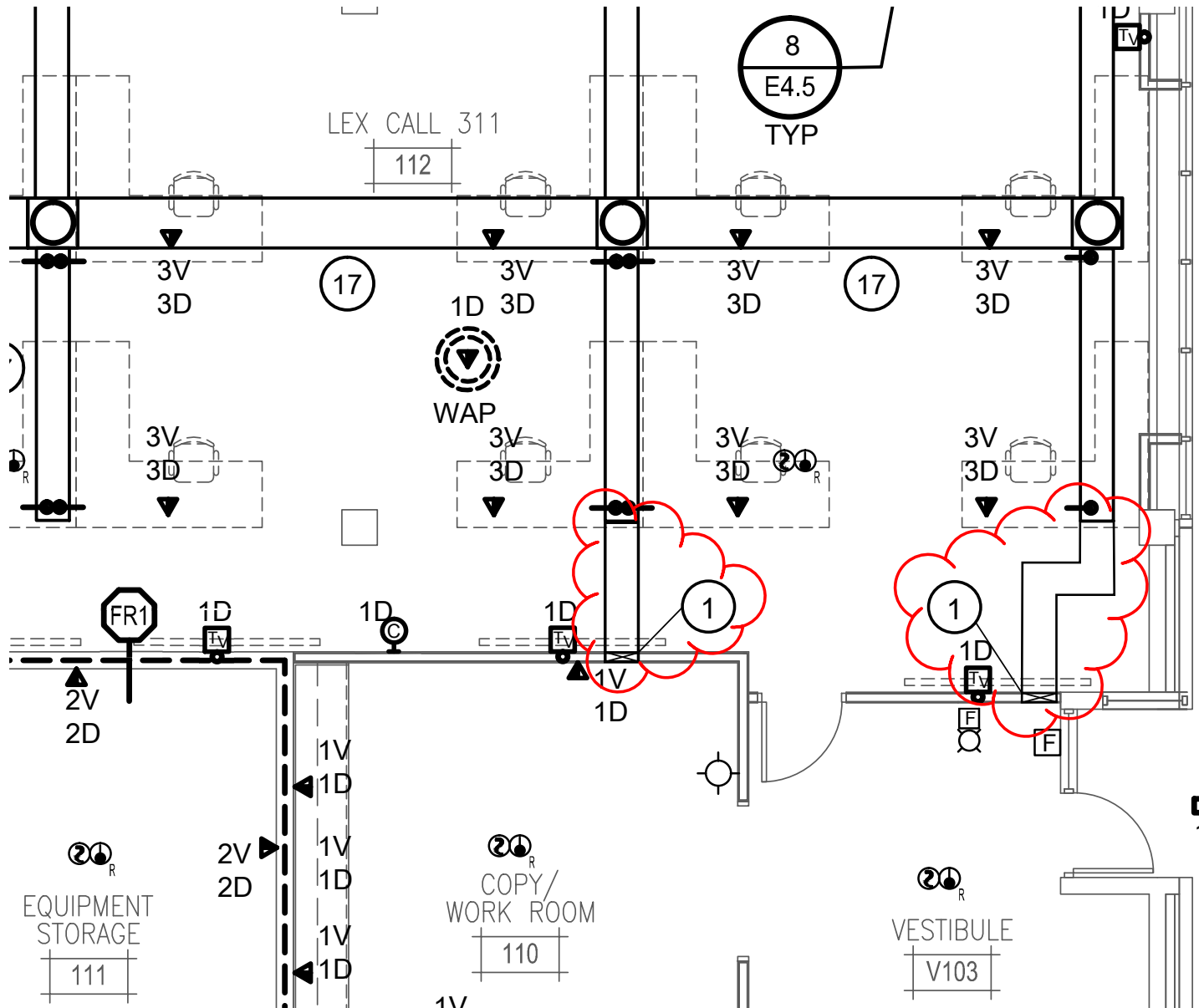
SCALE:  
NONE

TRENCH DUCT ADDITION

LEXINGTON FAYETTE URBAN  
 COUNTY GOVERNMENT  
 EMERGENCY OPERATIONS  
 BUILDING

SHEET

**XE01**



NOTES:  
 1. DUCT TO RISE TO ABOVE CEILING SPACE WITHIN LEX CALL 112.

REFERENCE DRAWING E1.5



500 SOUTH 17th STREET - PADUCAH, KENTUCKY 42002-0120  
 PHONE - 270.444.9274 FAX - 270.443.1904  
 www.marcumengineering.net

COPYRIGHT ©, 2014 - MARCUM ENGINEERING, LLC

PROJECT NO.  
 1361

DATE:  
 June 9, 2015

DRAWN BY:  
 JOHNNY

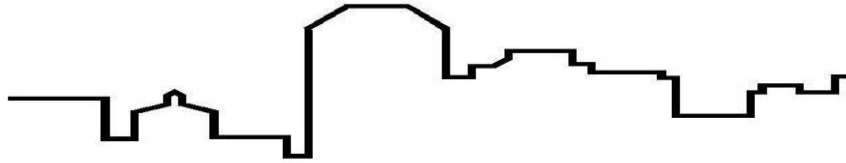
SCALE:  
 NONE

TRENCH DUCT ADDITION

LEXINGTON FAYETTE URBAN  
 COUNTY GOVERNMENT  
 EMERGENCY OPERATIONS  
 BUILDING

SHEET

**XE02**



# CHURCHILL McGEE, LLC

1315-C West Main Street  
phone (859) 389-6976

Lexington, Kentucky 40508  
fax (859) 389-6986

## Owner Change Order Proposal # 19 Duct Trench Additions (PR 19)

|   |                                   |
|---|-----------------------------------|
| Project: <b>Public Safety Operations Center</b>   | Date: 6/23/15                     |
| Project Number: <b>MGT 1316</b>   |                                   |
| You are authorizing us to perform the following additional work:  |                                   |
| <b>Install Additional trench duct shown on Sketches XE01 and XE02 per PR 19 Trench Duct Addition.</b>                         |                                   |
| <b>Concrete Work:</b>   |                                   |
| Sawcutting  | \$400.00                          |
| 35 Dowel bars, 3/4" x 24"   | \$140.00                          |
| 2 men drilling dowel bars, 3 hrs. each  | \$186.60                          |
| Shop vacuum and water hose  | \$100.00                          |
| One georgia buggy, 2 days   | \$375.00                          |
| Concrete, 4 yds   | \$466.40                          |
| 5 men to tear out & re-pour, 2 days   | \$2,488.00                        |
| Dumpster  | \$350.00                          |
| 2 men, 2 hrs. each clean-up   | \$62.20                           |
| <b>Concrete Total:</b>  | <b>\$4,568.20</b>                 |
| <b>Electrical Work:</b>   |                                   |
| Underfloor Duct Regular   | \$2,653.20                        |
| U/F Duct Wall Elbow Regular   | \$729.80                          |
| Wall Duct RCSD  | \$1,641.48                        |
| Material Tax @ 6%   | \$301.47                          |
| <b>Electric Material Total:</b>   | <b>\$5,325.95</b>                 |
| <b>Electric Labor:</b>  |                                   |
| Journeyman 37.63 Hrs @ \$52.00/Hr   | <b>Electric Labor: \$1,956.76</b> |
| Division 3 Concrete Labor/Materials: \$4,568.20 Electric Materials: \$5,325.95 Electric Labor: \$1,956.76 Mark Up: \$1,777.64 |                                   |
| Project schedule will increase 3 days.  |                                   |
| Amount of this Change Order   | <b>\$13,628.55</b>                |

We hereby authorize the above change order to be completed

Additional work is to be performed under the same conditions as specified in the original contract unless stipulated otherwise.

Date: \_\_\_\_\_

Owners Signature: \_\_\_\_\_

Churchill McGee LLC

Date: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

**NOTE: The above referenced change order revisions will only modify the original contract scope of work as specifically addressed in this change order. All other terms and conditions of the original contract will not change.**

# THOMAS & THOMAS CONSTRUCTION, LLC

1157 Armstrong Mill Road

Lexington, KY 40517

859-509-8493

Fax: 859-273-1531

June 14, 2015

Jeffrey Griffith  
Churchill McGee, LLC  
1315 W. Main Street, Suite C  
Lexington, KY 40508

RE: Concrete work  
115 Cisco Road

## PROPOSAL

This proposal is for an extra to saw cut and remove concrete in four areas for the electricians inside the building. The breakdown is as follows:

|  |                   |
|--|-------------------|
| Sawcutting                             | \$ 400.00         |
| 35 Dowel bars, 3/4" x 24"              | \$ 140.00         |
| 2 men drilling dowel bars, 3 hrs. each | \$ 186.60         |
| Shop vacuum and water hose             | \$ 100.00         |
| One georgia buggie, 2 days             | \$ 375.00         |
| Concrete, 4 yds                        | \$ 466.40         |
| 5 men to tear out & re-pour, 2 days    | \$2,488.00        |
| Dumpster                               | \$ 350.00         |
| 2 men, 2 hrs. each clean-up            | \$ 62.20          |
| <b>TOTAL BID:</b>                      | <b>\$4,568.20</b> |

**Thomas Mayborg** **06/14/15**  
Submitted by: Date:

---

Accepted by: Date:

- L.F.U.C.G. License #14308
- This proposal is only good for 15 days.
- **Payment Terms: Upon completion.**
- **This proposal must be signed and returned to us before any work will be started. Please fax or mail a signed copy to the above address.**

\*\*Note: The above estimate is based solely upon the project and initial inspection of the project work site. This estimate could change upon discovery of the need for additional work and on materials once the project has started. Any alterations or deviations from the above specifications involving extra costs will be executed only by written consent by the customer and will become an extra charge over the estimate.



# CHANGE ESTIMATE

**Client Address:**

**Churchill McGee, LLC.**  
1315-C West Main Street  
Lexington, Kentucky 40508  
Telephone: (859) 389-6976  
Fax: (859) 389-6986  
Contact: Justin Margotto

**Ref #1** CE # 2  
**Date:** 6/19/2015  
**Project Name:** LFUCG Public Safety Operations Center  
**Project Number:** 20-10-2109 LFUCG Public Safety Operations Center  
**Contract #:** Dated Feb., 4th, 2015  
**Page Number:** 1

---

**Work Description**

With Respect to PR # 19, Arrow Electric offers the following for your consideration:

Provide additional trench duct and wall duct per sketches #XE01 & XE01.  
Saw cutting/patching concrete by others.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
This price is good for acceptance within **10** days from the date of receipt.  
We request a time extension of **0** days.  
We will supply and install all materials, labor, and equipment as per your instructions on **PR # 19.**

---

**Item Description**

| Description               | Qty       | Total Mat.      | Total Hrs.   |
|---------------------------|-----------|-----------------|--------------|
| UNDERFLOOR DUCT REGULAR   | 40        | 2,653.20        | 16.10        |
| U/F DUCT WALL ELBOW - REG | 4         | 729.80          | 2.90         |
| WALL DUCT RCSD            | 12        | 1,641.48        | 18.63        |
| <b>Totals</b>             | <b>56</b> | <b>5,024.48</b> | <b>37.63</b> |

---

**Summary**

|                       |                       |                 |
|-----------------------|-----------------------|-----------------|
| <b>MATERIAL</b>       |                       |                 |
| Material Tax          | (@ 6.000 %)           | 301.47          |
| <b>Material Total</b> |                       | <b>5,325.95</b> |
| JOURNEYMAN            | (37.63 Hrs @ \$52.00) | 1,956.76        |

---

**Final Amount** **\$7,282.71**

---

**CLIENT ACCEPTANCE**

|   |       |
|---|-------|
| CCN #: 2  | _____ |
| Final Amount: \$7,282.71  | _____ |
| Name:   | _____ |
| Date:   | _____ |
| Signature:  | _____ |
| Change Order #:   | _____ |
| I hereby accept this quotation and authorize the contractor to complete the above described work. |       |