

Date Issued: 05.19.2015

Murphy + Graves + Trimble

Project: LFUCG PSOC

Attachments: None

Issued by: Jim Leake via Rob Crouch

Subject: Grounding/Carpet tile changes

Provide pricing per the following:

- Change the following rooms to receive ESD carpet tiles (new ESD-1): Room 112 (311 center) and 129 (EOC Operations), vendor to ground carpet tiles in accordance with manufacture recommendation. Ground carpet tile system in accordance with manufacturer's recommendations. Extend suitably sized copper grounding strap to the in-floor trench duct system and properly bond.
- Add Specifications for all rooms designed at C-1 Carpet Tile to be Commercial Carpet Tile.
- Change room 124 ARES room from PC-1 (polished tile) to Commercial Carpet Tile C-1 . Ground carpet tile system in accordance with manufacturer's recommendations. Extend suitably sized copper grounding strap to the sub-system ground bar (SSGB) within the space and properly bond.
- Carpet Tile C-1 – Basis of Design Shaw "Augment Tile" 5T064
- Color to be selected from manufacturer's standard colors

Pricing shall be broken down into materials, labor with associated overhead and profit shown.



CHURCHILL McGEE, LLC

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

Lexington, Kentucky 40508
fax (859) 389-6986

Change Order Proposal #14 -Grounding/Carpet Tile Changes

Project: **Public Safety Operations Center** Date: **6/24/15**

Project Number: **MGT 1316**

You are authorizing us to perform the following additional work:

Rms. 112 & 129 to remain ESD Carpet Tiles (485 sq. yds.)

All other Rms. Spec as C-1 Change to Commercial Carpet Tiles (997 sq. yds.)

Rm. 124 Change from Polished Tile to Commercial Carpet Tiles (32 sq. yds.)

All Vinyl Base to Remain The Same (4,440 ln. ft.)

Original Price: \$76,471.00

New Price: \$66,199.00

Price Difference: \$10,272.00

Division 9 Materials Deduct: -\$10,272.00

Amount of this Change Order **-\$10,272.00**

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: _____

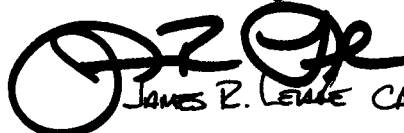
Churchill McGee LLC

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.

MURPHY+GRAVES+TRIMBLE
7/27/15


JAMES R. LEUE CA MGT

Proposal

HOLLAND'S CONTRACT CARPETS, INC.

2416C Over Drive
Leestown Industrial Park
LEXINGTON, KENTUCKY 40511
Phone (859) 254-0119
Fax (859) 233-0212

PROPOSAL SUBMITTED TO Churchill McGee, LLC		PHONE	DATE 5-27-2015
STREET		JOB NAME LFUCG PSOC	
CITY, STATE and ZIP CODE		JOB LOCATION	
ARCHITECT Att: Jeffery Griffith	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

Re: Change Order Request #1 (Grounding/Carpet Tile Changes)
Breakdown of pricing into materials & Labor

Rms. 112&129 - to remain ESD Carpet Tiles

485 sq.yds. - Static Smart ESD Carpet Tiles Colonial Series
 Furnish Materials - 44.00/sq.yd. = 21,340.00
 Labor to Install - 6.00/sq.yd. = 2,910.00

All Other Rms. Spec. as C-1 Change to Commercial Carpet Tiles

997 sq.yds. - Shaw Augment Carpet Tiles
 Furnish Materials - 27.00/sq.yd. = 26,919.00
 labor to Install - 6.00/sq.yd. = 5,982.00

Rm. 124 Change From Polished Tile to Commercial Carpet Tiles

32 sq.yds. - Shaw Augment Carpet Tiles
 Furnish Materials - 27.00/sq.yd. = 864.00
 Labor to Install - 6.00/sq.yd. = 192.00

All Vinyl Base Areas to Remain the Same

4,440 ln.ft. - 4" Vinyl Base, Johnsonite Standard
 Furnish Materials - 1.00/ln.ft. = 4,440.00
 Labor to Install - .80/ln.ft. = 3,552.00

Total = \$ 66,199.00

Original Contract = \$ 76,471.00

(Change Order #1 Amounts to a Deduct of \$ 10,272.00)

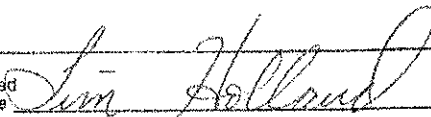
We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

_____ dollars (\$ _____).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation insurance.

Authorized Signature



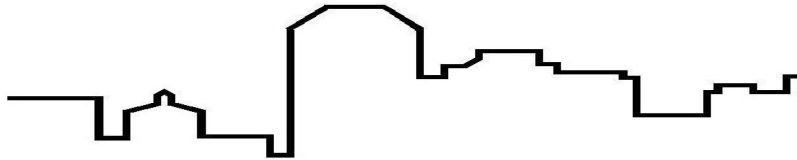
Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____



CHURCHILL McGEE, LLC

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

Lexington, Kentucky 40508
fax (859) 389-6986

Change Order Proposal #12 (OPTION #1) - Lt Weight Concrete & Taper Insulation

Project: **Public Safety Operations Center** Date: **5/27/15**

Project Number: **MGT 1316**

You are authorizing us to perform the following additional work:

Option 1:

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

This option will increase the current schedule 32 days.

Schedule increase was not accounted for in Change Order #3

Division 7 Labor **\$86,282.00** Materials **\$104,805.00** Deduct **-\$15,065.00** Mark-Up **\$26,403.00**

Labor: Kalkreuth Roofing & Sheet Metal

Load tapered material on to roof top and store. 20 hours	\$980.47
Remove 27,400 SF of light weight concrete down to deck. 685 hours	\$33,581.12
Install asphalt primer to concrete deck. 70 hours	\$3,431.65
Install 2 ply vapor retarder over concrete deck. 205 hours	\$10,049.82
Install new 1/8" /12" tapered polyiso insulation board. 780 hours	\$38,238.35
<hr/>	
Labor Sub Total:	\$86,282.00

Material: Kalkreuth Roofing & Sheet Metal

Crane to hoist material to roof top. 12 hours @ \$130.00/hr	\$1,835.29
40 yard dumpsters for light weight concrete removal. 12 @ \$558.00/ea	\$7,764.70
Asphalt primer over concrete deck prior to adhesion of vapor retarder. 41 gal. @ \$40/ea	\$448.94
Type IV felt 2 ply vapor retarder prior to insulation board with hot asphalt. 155 sq rolls @ \$38.00/ea	\$5,449.65
Type IV asphalt for vapor retarder. 9 tons @ \$780.00/ton	\$7,441.20
New Tapered insulation over concrete deck to provide 1/8" /12" tapered insulation board	\$67,927.00
Type IV asphalt for 584 square of tapered insulation board. 9.2 tons @ \$780.00/ton	\$8,937.67
Misc. Fuel charges, propane, kettle man and trucking	\$5,000.00
<hr/>	
Material Sub Total:	\$104,805.00

Change Order Sub Total \$191,086.00

Tapered at new drain location -\$15,065.00

15% Mark Up: \$26,403.00

Amount of this Change Order \$202,450.00

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.



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 (Conduit) Trench Additions (PR 19) REVISED

Project: Public Safety Operations Center	Date: 7/27/15
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Project Number: **MGT 1316**

You are authorizing us to perform the following additional work:

Install Additional trench duct shown on Sketches XE01 and XE02 per PR 19 Trench Duct (Conduit) Addition.

Concrete Work:

Sawcutting	\$400.00	
35 Dowel bars, 3/4" x 24"	\$140.00	
2 men drilling dowel bars, 3 hrs. each	\$186.60	This portion of the pricing remained the same from Change Order #4
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	
Concrete Total:	\$4,568.20	

Electrical Labor:

	Qty	Hours	Material Cost	
1 1/2" CONDUIT - EMT 40 119.50 3.26	40	3.26	\$ 119.50	
2" CONDUIT - EMT	40	3.74	\$ 141.75	
1 1/2" CONN COMP STL - EMT	4	1.22	\$ 52.86	
2" CONN COMP STL - EMT	4	1.43	\$ 82.60	
1 1/2" INSULATING BUSHING - EMT	4	0.57	\$ 8.38	A credit to the project was due since this portion of the pricing, plus the Electric Labor below, was reduced. See attached updated pricing from Arrow.
2" INSULATING BUSHING - EMT	4	0.64	\$ 11.17	
1 1/2" COUPLING - RMC - GALV	4	0.37	\$ 14.55	
2" COUPLING - RMC - GALV	4	0.41	\$ 18.68	
1 1/2" ELBOW 90 DEG - RMC - GALV	4	2.64	\$ 54.29	
2" ELBOW 90 DEG - RMC - GALV	4	3.58	\$ 78.37	
1 1/2" 2-H STRAP - EMT - STEEL	8	0.95	\$ 8.07	
2" 2-H STRAP - EMT - STEEL	8	1.1	\$ 11.61	
1 1/2" CONDUIT - PVC40	40	4.02	\$ 31.82	
2" CONDUIT - PVC40	40	4.18	\$ 40.32	
1 1/2" ADAPTER MALE - PVC	4	0.88	\$ 4.71	
2" ADAPTER MALE - PVC	4	0.99	\$ 5.96	
1 1/2" ADAPTER FEM - PVC	4	0.88	\$ 4.84	
2" ADAPTER FEM - PVC	4	0.99	\$ 5.80	
FLOOR DUCT RCSD END CAP	2	0.55	\$ 169.46	
Total:	226	32.40	\$ 864.74	Mat. Sub-Total
			\$ 51.88	Mat. Tax
			\$ 916.62	Material Total

Electric Labor:

Journeyman 32.40 Hrs @ \$52.00/Hr

Electric Labor: \$1,684.80

Division 3 Concrete Labor/Materials: \$4,568.20 Electric Materials: \$916.62 Electric Labor: \$1,684.80 Mark Up: \$1,075.44

Project schedule will increase 3 days.

Amount of this Change Order

Previous cost of scope of work, per Change Order #4:	\$13,628.55
Updated cost of scope of work:	\$8,245.06
Credit to the project:	\$5,383.49

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: _____

MURPHY + GRANT FIREMATE
7/27/15

 CA MGT

NOTE: The above referenced change order revisions will not 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.



July 27, 2015

Mr. Steve Cherry
Murphy Graves Trimble
3399 Tates Creek Road, STE 250
Lexington, KY 40502

Re: Proposal Review
MGT PR 19 – Revised Trench Duct Add
Emergency Operations Center
Lexington Fayette Urban County Government
Lexington, Kentucky
Marcum No. 13618

Steve,

Marcum Engineering has reviewed the referenced 7/27/15 proposal (\$8,245.00) from Churchill McGee LLC and determined the MPE amount (\$2,600.93) of the proposal is representative of the work requested and would recommend acceptance.

Please let me know if you have any questions.

Sincerely,

MARCUM ENGINEERING, LLC

A handwritten signature in black ink, appearing to read 'Johnny Baucum', with a long horizontal flourish extending to the right.

Johnny Baucum, Construction Administrator

Cc: Chuck Trimble, MGT
Andrea Bradford, MGT
Jim Leake, MGT
Brent Baker, Marcum Engineering
Tony Gray, Marcum Engineering
Baccus Oliver, Marcum Engineering



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 rev
Date: 7/7/2015
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 (Revised), Arrow Electric offers the following for your consideration:

Provide additional conduit stub ups from existing floor duct, per sketches #XE01 & XE01.
 Note: The #4 trench duct does not accept 2" conduit, we substituted it with 1 1/2" conduit.
 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 (revised)**.

Item Description

Description	Qty	Total Mat.	Total Hrs.
1 1/2" CONDUIT - EMT	40	119.50	3.26
2" CONDUIT - EMT	40	141.75	3.74
1 1/2" CONN COMP STL - EMT	4	52.86	1.22
2" CONN COMP STL - EMT	4	82.60	1.43
1 1/2" INSULATING BUSHING - EMT	4	8.38	0.57
2" INSULATING BUSHING - EMT	4	11.17	0.64
1 1/2" COUPLING - RMC - GALV	4	14.55	0.37
2" COUPLING - RMC - GALV	4	18.68	0.41
1 1/2" ELBOW 90 DEG - RMC - GALV	4	54.29	2.64
2" ELBOW 90 DEG - RMC - GALV	4	78.37	3.58
1 1/2" 2-H STRAP - EMT - STEEL	8	8.07	0.95
2" 2-H STRAP - EMT - STEEL	8	11.61	1.10
1 1/2" CONDUIT - PVC40	40	31.82	4.02
2" CONDUIT - PVC40	40	40.32	4.18
1 1/2" ADAPTER MALE - PVC	4	4.71	0.88
2" ADAPTER MALE - PVC	4	5.96	0.99
1 1/2" ADAPTER FEM - PVC	4	4.84	0.88
2" ADAPTER FEM - PVC	4	5.80	0.99
FLOOR DUCT RCSD END CAP	2	169.46	0.55
Totals	226	864.76	32.39

Summary**MATERIAL**

Material Tax (@ 6.000 %)

Material Total

JOURNEYMAN (32.39 Hrs @ \$52.00)

51.89
916.65
 1,684.28

CHANGE ESTIMATE

Client Address:

Churchill McGee, LLC.
1315-C West Main Street
Lexington, Kentucky 40508
Contact: Justin Margotto

Date: 7/7/2015
Project Name: LFUCG Public Safety Operations Center
Project Number: 20-10-2109 LFUCG Public Safety Operations Center
Contract #: Dated Feb., 4th, 2015
Page Number: 2

Summary (Cont'd)

Final Amount **\$2,600.93**

CLIENT ACCEPTANCE

CCN #: 2rev	_____
Final Amount: \$2,600.93	_____
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____

I hereby accept this quotation and authorize the contractor to complete the above described work.



Proposal Request 21

Date Issued: 06/30/2015

Murphy + Graves Project No. 1316

Project: LFUCG PSOC

Attachments:

Issued by: Jim Leake via Andrea Bradford

Subject: Insulation

Contractor to provide pricing for 3 5/8" metal stud framing with 2" rigid insulation adhered to existing and new interior walls at Doors 156B, V101; Between column lines 5 and 8 at both north and south walls. The construction shall be installed from floor to underside of roof deck and include 5/8" gypsum board.

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

Change Order Proposal # 21 Insulation (Between column lines 5 & 8 at both North & South walls)

Project: Public Safety Operations Center		Date: 7/27/15
Project Number: MGT 1316		
You are authorizing us to perform the following additional work:		
Provide pricing for 3 5/8" metal stud framing with 2" rigid insulation adhered to existing and new interior walls at Doors 156B, V101;		
Between column lines 5 and 8 at both north and south walls. The construction shall be installed from floor to underside of roof		
deck and include 5/8" gypsum board.		
Note: Break down attached		
Division 9	Labor: \$5,364.20	Materials: \$2,879.80 Mark-Up: \$1,236.60
Project schedule will increase by 3 days.		
Amount of this Change Order:		\$9,480.60
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: _____	

APRY, GRAVES + FRENDE 7/29/15

 CA MGT

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.

CHANGE ORDER PRICING REVIEW

Date: 1-Jul

Project No.:

District:

County:

Project Name: LFUCG

Description:

proposal request #21

Contractor: Specialty Interiors of Ky

Construction Manager: Churchill Mcgee

Architect:

A.	LABOR:	(includes fringes)	Total Rate	TOTALS		Additional Fringes			
				Type	HR	x	Rate		
	Worker classification	carpenter	88 Hrs x \$21.98	\$1,934.24	PW Fringes	88	12.70	\$	1,117.60
	Worker classification	finisher	24 Hrs x \$21.98	\$527.52	PW Fringes	24	12.70	\$	304.80
	Worker classification		Hrs x \$0.00	\$0.00	PW Fringes	0		\$	-
	Worker classification		Hrs x \$0.00	\$0.00					
	Worker classification		Hrs x \$0.00	\$0.00					
	Worker classification		Hrs x \$0.00	\$0.00					
	Worker classification		Hrs x \$0.00	\$0.00					
	Worker classification		Hrs x \$0.00	\$0.00					
	Worker classification		Hrs x \$0.00	\$0.00					
		Subtotal	112	\$2,461.76					
B.	FRINGES:	(on labor only, may include FICA etc.)							
	Health and Welfare	.....	112 Hrs x \$5.27	\$590.24					
	Pension	.....	112 Hrs x \$0.45	\$50.40					
	Employee Benefits	.....	112 Hrs x \$1.56	\$174.72					
	Taxes (FICA, SUTA, LIAB, WC)	.....	\$2,461.76 x 27.00%	\$664.68					
	Group Fringes(shown in table at right)			\$1,422.40	Total			\$	1,422.40
				\$5,364.20					
	Total Labor & Fringes (A & B)							\$	5,364.20
C.	EQUIPMENT RENTALS		See Attached					\$	-
	(Heavy/specialized equipment)								
D.	OWNED EQUIPMENT		See Attached						
	(Heavy/specialized equipment re: AED Green Book)								
E.	TRUCKING: (no pick-up truck charges allowed)		See Attached						
	(Delivery charge or per mile trucking)								
		Subtotal(A,B,C,D,E):						\$	5,364.20
F.	MATERIALS		See Attached					\$	2,879.81
	(Contractor's actual cost only, this applies to subcontractors also)								
		Subtotal(A,B,C,D,E,F):						\$	8,244.00
G.	OVERHEAD	(on items A,B,C,D,E, F, & G = < 0%)						\$	-
		Subtotal (A,B,C,D,E,F,G):						\$	8,244.00
H.	PROFIT:	(on items A,B,C,D,E,F&G)						\$	-
					Subtotal (A thru H):			\$	8,244.00
I.	SUBCONTRACTOR		See Attached					\$	-
	(reasonable cost for all labor & material)								
J.	SUBCONTRACTOR MARKUP							\$	-
	(markup is = or < 10%)				Subtotal (I and J):			\$	-
		TOTAL COST (A thru H) + (I and J):						\$	8,244.00
K.	MISCELLANEOUS ITEMS (allowable @ cost only)								
	1. Bond Extension	\$8,244.00	x					\$	-
	2. Builders Risk	\$ -	x					\$	-
	3. General Liability							\$	-
	4. Commercial Activity T.	\$8,244.00	x					\$	-
		TOTAL COST (A thru H) + (I and J) + (K):						\$	8,244.00

*Approved Items = must be approved by both owner, CM and/AE prior to work being performed.

LFUGC

Potential Change Order

Pricing- Detail

Subcontractor

Total

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

Total \$0.00

Materials

	<u>Qty.</u>	<u>Price</u>	<u>Total</u>
3 5/8" deflection track	10pc	\$18.60	\$186.00
3 5/8" track	10	\$4.80	\$48.00
3 5/8" studs	90	\$5.04	\$48.00
5/8" drywall	28shts	\$12.40	\$347.20
fasteners / finish	1224	\$0.10	\$122.40
2" rigid insulation	40	\$42.50	\$1,700.00
rigid insulation tape	6	\$12.80	\$76.80
rigid insulation mastic	12	\$15.70	\$188.40
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Total	<u>\$2,716.80</u>
		Tax	<u>\$163.01</u>
Total Materials			\$2,879.81

Tax Rate

0.06

Equipment

	<u>Qty</u>	<u>Hrs</u>	<u>Rate</u>	<u>Total</u>
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Equipment				<u>\$0.00</u>

Date Issued: 07/23/2015

Murphy + Graves Project No. 1316

Project: LFUCG PSOC

Attachments: Sketch

Issued by: Steve Cherry via Andrea Bradford

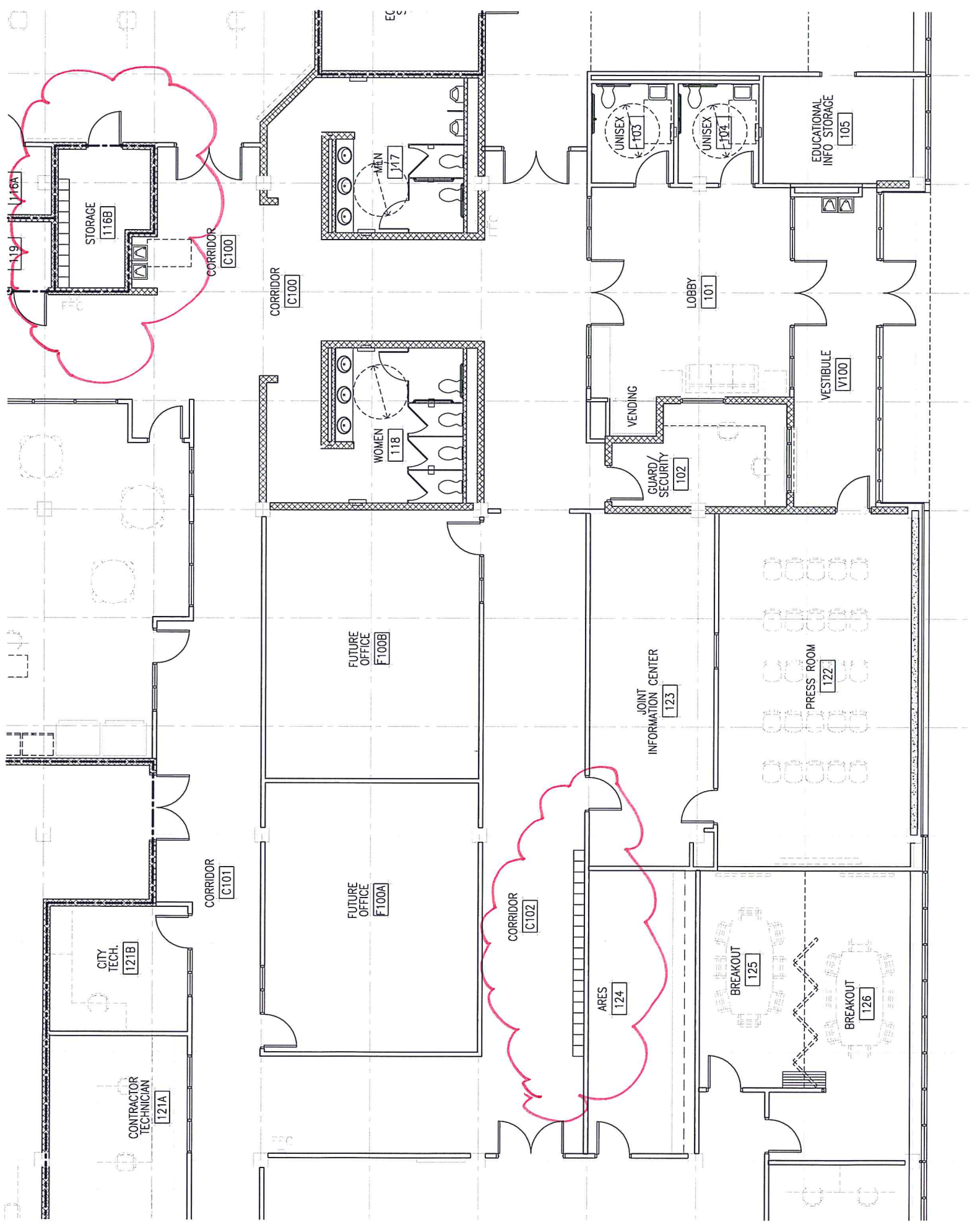
Subject: Lockers

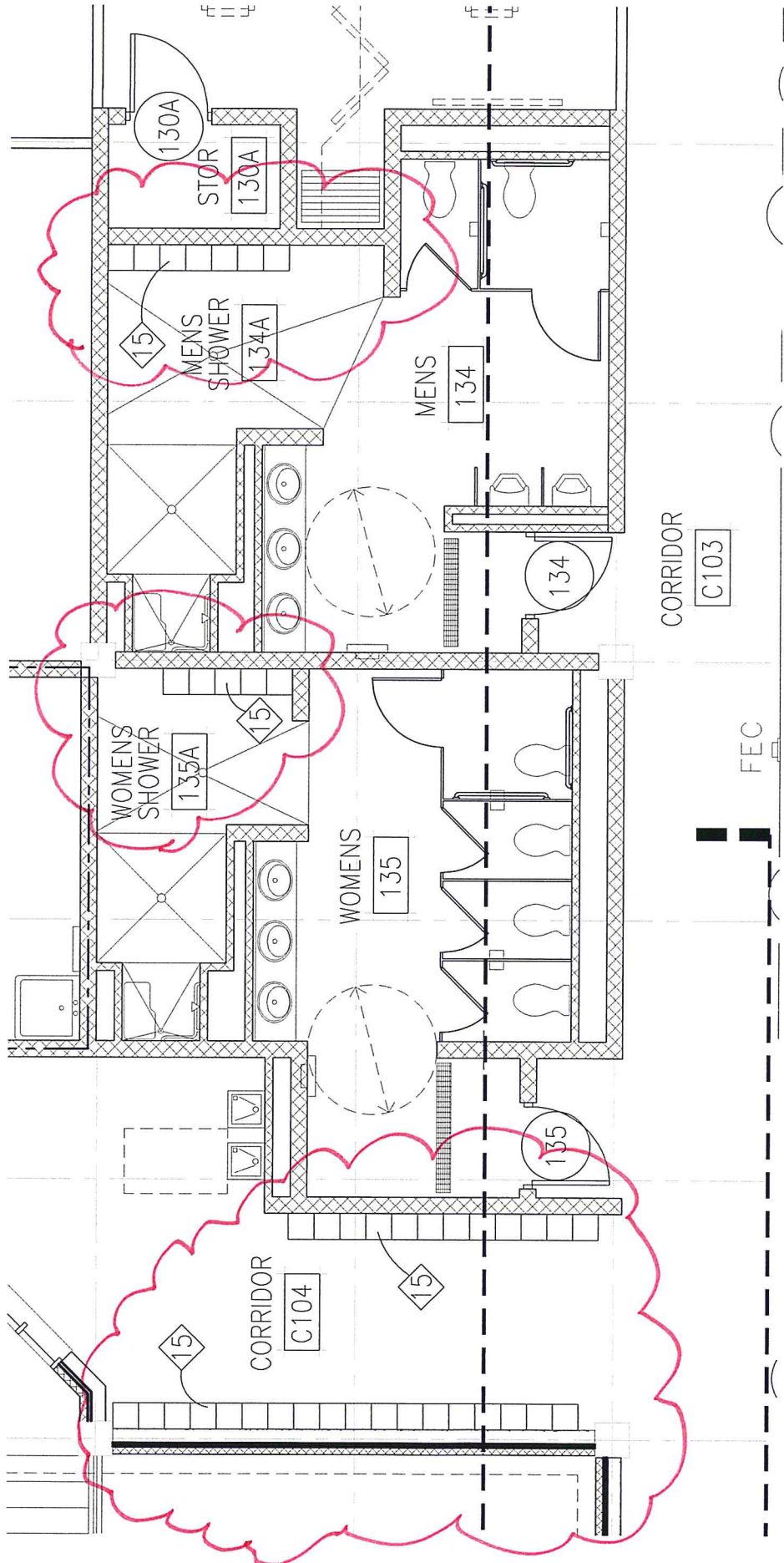
DELETE Lockers currently indicated on the floor plans (18"x18", single tier).

ADD new lockers in the spaces and arrangements indicated on attached sketches, as follows:

- Each locker shall be 12"x12" in plan, double tier unit.
- Other locker attributes shall be per spec section 105113 "Metal Lockers".
- Place as follows:
 - Storage 116B:
 - 10 lockers in plan (total of 20 lockers)
 - Corridor C102:
 - 19 lockers in plan (total of 38 lockers)
 - Corridor C104 - west wall:
 - 18 lockers in plan (total of 36 lockers)
 - Corridor C104 - east wall:
 - 12 lockers in plan (total of 24 lockers)
 - Men's Shower 134A:
 - 7 lockers in plan (total of 14 lockers)
 - Women's Shower 135A:
 - 5 lockers in plan (total of 10 lockers)

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

Change Order Proposal # 22 Metal Lockers

Project: Public Safety Operations Center		Date: 8/10/15
Project Number: MGT 1316		
You are authorizing us to perform the following additional work:		
ADD new lockers in the spaces and arrangements indicated on attached sketches, as follows:		
Each locker shall be 12"x12" in plan, double tier unit.		
Other locker attributes shall be per spec section 105113 "Metal Lockers".		
Place as follows:		
Storage 116B: 10 lockers in plan (total of 20 lockers)		
Corridor C102: 19 lockers in plan (total of 38 lockers)		
Corridor C104 - west wall: 18 lockers in plan (total of 36 lockers)		
Corridor C104 - east wall: 12 lockers in plan (total of 24 lockers)		
Men's Shower 134A: 7 lockers in plan (total of 14 lockers)		
Women's Shower 135A: 5 lockers in plan (total of 10 lockers)		
Division 10	Materials: \$11,215.00	Mark-Up: \$1,682.25
Project schedule will not increase.		
Note: Lead time for metal lockers is 10-12 weeks after approval.		
Amount of this Change Order:		\$12,897.25
8/19/15		
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.

Subject: LFUCG - Public Safety Operations Center - Metal Lockers

From: Selby Love (selbylove@usspecialties.com)

To: jrivera@churchillmcgee.com;

Date: Monday, August 17, 2015 12:59 PM

Jorge: Per your email dated 8/12/15, the breakdown for the metal lockers included in the original contract and PR 22 is as follows:

Original Contract:

(31) 18" w x 18" d x 72" h Single Tier Lockers – Material/Freight	\$295.161 each	\$ 9,150.00
Installation	\$ 68.00 each	\$ 2,108.00
	TOTAL	\$11,258.00

PR 22:

(71) 12" w x 12" d x 36" h Double Tier Lockers – Material/Freight	\$253.52 each	\$18,000.00
Installation	\$ 63.00 each	\$ 4,473.00
	TOTAL	\$22,473.00

The net add for PR 22 is \$11,215.00

NOTE: Locker lead time is 10-12 weeks after release.

I have approved shop drawings and the color selection for the revised PR 22 lockers. Please send a change order for these as soon as possible.

If you should need anything else, please let me know.

Thank you,
U.S. Specialties

Selby Love
(502) 587-9000 ext. 232
selbylove@usspecialties.com