

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER		Date: June 21, 2018
Page 1 of 2		Project: Fire Station #24
To (Contractor): Olympic Construction, LLC 120 MacArthur Court Nicholasville, KY 40356		Location: Lexington
		Contract No. 296-2017
		Original Contract Amt. \$4,443,100.00
		Cumulative Amount of Previous Change Orders -\$18,555.57
		Percent Change - Previous Change Orders
		Total Contract Amount Prior to this Change Order \$4,424,544.43
		Change Order No. 3
Current Change Order		
You are hereby requested to comply with the following changes from the contract plans and specification;		
Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Increase in contract price
1	PR 4 - Kitchen expansion	\$86,938.28
2	PR 5.5 - Additional storm drainage	\$12,917.30
		\$0.00
	Total decrease	
	Total increase	
	Net Amount of this Change Order	\$99,855.58
	New Contract Amount Including this Change Order	\$4,524,400.01
	Percent Change - This Change Order	
	Percent Change - All Change Orders	
		2.25%
		1.83%

The time provided for the completion in the contract and all provisions of the contract will apply hereto.

Recommended by	<i>[Signature]</i>	(Project Manager)	Date 6/21/18
Accepted by	<i>[Signature]</i>	(Contractor)	Date 06/21/18
Approved by	<i>[Signature]</i>	(Director)	Date 6-21-18
Approved by	<i>[Signature]</i>	(Commissioner)	Date 6-21-18
Approved by	<i>[Signature]</i>	(Mayor or CAO)	Date JUL 05 2018

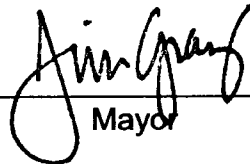
JUSTIFICATION FOR CHANGE

PROJECT: Fire Station #24

CONTRACT NO. 296-2017

CHANGE ORDER NO. 3

1. Necessity for change: The kitchen expansion is necessary due to the number of firefighters who will be stationed at Station 24. Due to unanticipated storm water runoff from the adjacent residential lots, the storm water drainage piping must be increased.
2. Is proposed change an alternate bid? ___ Yes X No
3. Will proposed change alter the physical size of the project? X Yes ___ No
If "Yes", explain. The footprint of the building will be increased with the kitchen expansion.
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: Minimal
8. Effect on contract completion date: 60 days



Mayor

JUL 05 2018

Date



OLYMPIC CONSTRUCTION, LLC

120 MacArthur Court
Nicholasville, KY 40356

Office 859-881-0907 Fax 859-406-1258
victor@olympiconstruction.com

Change Order Proposal 8 **PR4 Kitchen Expansion Revised** **Lexington Fire Station #24** **06/21/18**

1) Demolish existing CMU Walls and footing, spoil dump fee	\$650.00
Hole ram with operator 3 hrs @ \$190 per hour	\$570.00
Laborer 10 hours @ \$45 per hour	\$450.00
2) Hole Ram for new footing 8 hours @ \$190 per hour	\$1,520.00
Rebar and Wire Mesh Materials	\$450.00
Concrete Materials	\$1,100.00
Gravel Materials	\$150.00
Rigid insulation, vapor barrier, epoxy	\$180.00
Pump 2 times \$750.00 each	\$1,500.00
Laborer 120 hours @ \$45 per hour	\$5,400.00
3) Brick materials	\$3,150.00
Cast Stone materials	\$1,970.00
Rigid Insulation materials	\$940.00
Grout materials	\$560.00
Rebar	\$170.00
Waterproofing	\$320.00
CMU materials	\$1,450.00
Sand, Mortar, Wire, Brick Ties	\$920.00
Labor 324 hours @ \$45 per hour	\$14,580.00
4) Steel Materials	\$6,871.00
Labor 9 hours @ \$65 per hour	\$585.00
5) Stain concrete materials	\$210.00



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Labor 17 hours @ \$45 per hour	\$765.00
6) Roofing materials:	
Cornice	\$3,700.00
Membrane Insulation 1 roll	\$700.00
Insulation, fasteners, glue	\$250.00
Parapet framing materials	\$280.00
Labor 112 hours @ \$45 per hour	\$5,040.00
7) Add 1 Thus Type 3 Storefront Framing (Kid Glass Quote)	\$1,847.00
8) Additional Casework materials	\$2,065.00
Labor 53 hrs @ \$55 per hour	\$2,915.00
9) Additional Acoustical Ceiling materials	\$625.00
Labor 16 hrs @ \$45 per hour	\$720.00
10) Paint (Bastin Painting Quote)	\$425.00
11) HVAC and Plumbing (See Teco Mechanical Quote)	\$6,726.80
12) Cooks Electrical (See Electrical Quote)	\$9,280.00

Add 60 days to contract for PR4

Subtotal	\$79,034.80
10% Overhead and Profit	\$7,903.48
Grand Total	\$86,938.28

Contractor: Olympic Construction Representative: Dennis Kunitsa

Signature: Dennis Kunitsa Date: 06/21/2018



2138 Danville Rd
HARRODSBURG, KY 40330

Phone 859-734-2095
Fax 859-734-2097
E-Mail - tim@kiddglass.com
Dillon@kiddglass.com

www.kiddglass.com

BID PROPOSAL

5/14/2018

Olympic Construction

Lexington Fire Station 24
Revised Change Order

***Kidd Glass Inc. Agrees to Furnish & Install the following;**

ADD; 1 THUS TYPE 3 STOREFRONT FRAMING

- **CLEAR FINISH**
- **1" IG UNIT GLAZING**
- **MATERIALS & LABOR**

Materials: \$1,392.00,

Labor 2 Installers @ \$45/HR = \$270.0

Shop Drawing Revisions / Shipping Manifest Change \$185.00

Total \$ 1,847.00

DILLON KIDD

KIDD GLASS, INC.

Exterior Perimeter Aluminum SF,CW or Entrance Door Caulking Included with a Maximum 1/2" Caulk Joint. Any type Window or Door Interior Caulking Not Included. No Final Cleaning of any Aluminum or Glass Materials included. All Materials are to be installed as per the Manuf. Installation Guidelines and the "signed" KG Employee understanding. All work to be completed in a workmanlike manner according to standard practices. This Proposal includes the interpretation only by the "signed" KG Employee of the Plans & Specifications. No verbal revisions to this Proposal allowed or agreed to. Any type errors detected in this Proposal, may Diem Null and Void. KG reserves the right to withdraw this Proposal. 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 delay above our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensations Insurance.



Date: 6-12-2018
Attention: Dennis Kunitsa
Reference: Fire Station 24-PR 4

Dennis:

This PR adds wall square footage by extending rooms 107 and 203 10' in size. This would add \$425.00 to our price. Please see below for pricing break down.

Labor: \$38.50/hr
10 hours
Total: \$385.00

Materials: \$40.00

Thank you,

D. Shane Bastin
Bastin Painting, Inc.

TECO

MECHANICAL CONTRACTOR, INC.

837 FLOYD DRIVE
LEXINGTON, KY 40505
PHONE (859) 255-6893

P.O. BOX 5043
LEXINGTON, KY 40505
FAX (859) 233-3430

June 12, 2018

Page 1 of 2

Olympic Construction
120 MacArthur Court
Nicholasville, KY 40356
Attn. Dennis Kunitsa

Re: LFUCG Fire Station # 24 – PR4- Extend Kitchen

We offer the following costs associated with PR4:

PLUMBING SCOPE: On second floor shift floor drain and add 1/2" copper trap primer pipe, 4" PVC sanitary and 2" PVC vent pipe. Add 3 – IMB1 stainless steel ice maker boxes in kitchen.

HVAC SCOPE: Change FCU036 to a ceiling cassette unit, upsized to a 048 & centered in kitchen. Extend the refrigerant & condensate lines to the unit's new location. Delete 25 linear feet of supply & return duct to FCU, 1 – S-4 supply register, 2 – R-1 return grilles & delete 132 square feet of standard duct wrap insulation. Add 21 linear feet of horizontal supply/outside air duct, re-purpose 1 – S-4 register as an outside air supply & extend kitchen hood exhaust duct 10 feet. The new supply/outside air duct will require 48 square feet of standard duct wrap, while the kitchen hood exhaust will require 48 square feet of fire wrap material. There was no change in the temperature controls.

PLUMBING

TECO Labor 20 Hours @ \$ 85.00	\$ 1,700.00
Material	\$ 1,001.00
Tax	\$ 60.00
<u>Adams Insulation</u>	
Plumbing Labor	\$ 361.35
Plumbing Material	\$ 295.65
TOTAL PLUMBING COST	\$ 3,418.00

CONTINUED

HVAC

TECO Labor 6 Hours @ \$ 85.00	\$	510.00
Piping Material	\$	67.00
Tax	\$	4.00
Upsize unit from 036 to 048	\$	366.00

CSMKY Sheet Metal**CREDIT STANDARD DUCT**

Labor 4 Hours @ \$ 50.00	(\$	200.00)
Material	(\$	365.00)

ADD STANDARD DUCT & GREASE DUCT

Labor 12 Hours @ \$ 50.00	\$	600.00
Material	\$	1,341.00

Adams Insulation**CREDIT STANDARD WRAP**

Labor	(\$	520.00)
Material 132 Sq Ft @ \$ 1.30	(\$	171.60)

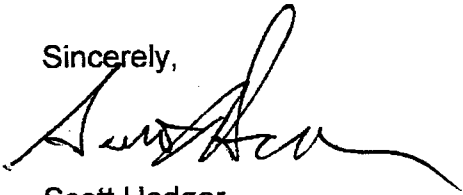
ADD STANDARD WRAP + FIRE WRAP + PIPE

Labor	\$	1,168.00
Duct Wrap Material 48 @ 1.30 + 42 @ \$ 8.50	\$	419.40
Pipe Material	\$	90.00

TOTAL HVAC COST	\$	3,308.80
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Total for PR4**\$ 6,726.80**

Sincerely,



Scott Hedger
Project Manager

Cooks Electric

Lexington Fire Station #24
2754 Magnolia Springs Drive
Lexington, KY 40511

PR#4 – Kitchen Expansion

Item 1: Extend ground ring and Ufer Grounding		
	Material	720.00
	Labor 10 hours @ \$55 per hour	550.00
	Total	\$1,270.00
Item 2: Install three (3) Type B fixtures in kitchen	Material	660.00
	Labor 8 hours @ \$55 per hour	440.00
	Total	\$1,100.00
Item 3: Install two (2) kitchen island receptacles	Material	220.00
	Labor 6 hours @ \$55 per hour	330.00
	Total	\$550.00
Item 4: Install two (2) kitchen countertop receptacles	Material	220.00
	Labor 6 hours @ \$55 per hour	330.00
	Total	\$550.00
Item 5: Install two (2) Type A fixtures in locker room	Material	420.00
	Labor 5 hours @ \$55 per hour	275.00
	Total	\$695.00
Item 6: Install additional LP terminals and conductor	Material	385.00
	Labor 6 hours @ \$55 per hour	330.00
	Total	\$715.00
Impact of schedule/completion date of project 2 weeks 80 hours @ \$55 per hour		\$4,400.00
Net value of PR4		\$9,280.00



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Change Order Proposal 7 PR5 Item 3 Additional Storm Drain Lexington Fire Station #24 06/12/18

Item 3: Additional Storm Drain (Foster Supply)	\$5,230.00
150 linear feet of rock excavation @ \$190 per cubic yard	\$4,275.00
150 linear feet of ADS Pipe @ \$2.37 per foot	\$355.50
16.5 tons of #9 gravel for backfilling	\$379.50
3 loads of topsoil @ \$275 per load	\$825.00
Labor to install 150 feet of ADS Pipe 11 hrs @ \$38 per hour	\$228.00
Bobcat with operator to backfill 6 hrs @ 75 per hour	\$450.00

Subtotal	\$11,743.00
10% Overhead and Profit	\$1,174.30
Grand Total	\$12,917.30

Contractor: Olympic Construction Representative: Victor Kunitsa
Signature: Dennis Kunitsa Date: 06/12/2018



**FOSTER
SUPPLY**

Change Request

Project Name: Fire Station 24 Lexington

Change Request Number: 2

Project Supervisor: Konstantine

Change Requestor: Ron Foster

Project Manager: Jamie Grubb

Date Requested: 5/23/18

Description

Installation of approximately 300 LF of 6" pipe and 5 in-line drains behind retaining wall.
Materials \$1,720.00 #9 Stone \$580.00 Equipment with operator 10 hrs @ \$95 per hour = 950
Labor 44 hrs @ \$45 per hour = \$1,980.00

Detail

Change Item Additional storm drainage

Change From 0 LF

Change To 300LF and 5 drain basins

Reason The neighboring houses outlet there roof drains behind the wall, and wter needs redirected.

Impacts

	Description of Impacts	Cost of Impact	
		Original Total	Total After Change
Scope	Additional storm drainage		
Cost	\$5,230.00	\$55,094.00	\$60,324.00
Schedule			

Disposition

Decision **Explanation**

Accepted

Rejected

Approvals

Signature

Date

Title

Signature



MEMORANDUM

TO: Mayor Jim Gray
Urban County Council

FROM: Sally Hamilton
Sally Hamilton, Commissioner, General Services

DATE: June 21, 2018

SUBJECT: Request Council Authorization to Execute Change Order #3 with Olympic Construction, LLC. in the amount of \$99,855.58 to the Fire Station #24 Construction project, Contract #296-2017. The new contract amount including this change order is \$4,524,400.01.

Request Authorization to:

Execute Change Order #3 with Olympic Construction, LLC in the amount of \$99,855.58 for the Fire Station #24 Construction project, Contract #296-2017. The new contact amount including this change order is \$4,524,400.01.

Why are you requesting?

To better accommodate the total number of firefighters who will be stationed at Station 24, the kitchen area needs to be increased in size by 10 feet. This change order authorizes construction of an expansion to the kitchen to accommodate this need. The cost includes additional casework, steel, masonry, one additional window, and modifications to the electrical, HVAC and plumbing in the kitchen.

This change order also authorizes the increase in storm drainage piping required due to storm water run-off from adjacent residential lots.

The cost in this budget year is: \$0

The cost for the FY19 budget year is: \$99,855.58

Are the funds budgeted? Yes.

Account number:

FUND	DEPT ID	SECTION	ACCOUNT	BUDGET REF	AMOUNT
2607	505704	5742	90511	2017	\$99,855.58

File Number: ~~0506-48~~ 0117-18

Director/Commissioner:

Kenneth Armstrong, Commissioner, Public Safety
 Jamshid Baradaran, Director, Facilities and Fleet Maintenance
 Chief Kristin Chilton, Lexington Fire Department
 Assistant Chief Todd Reece, Lexington Fire Department

