

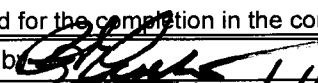
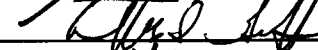



<b>LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT</b> <b>CONTRACT CHANGE ORDER</b> Page 1 of 2	Date:	April 19, 2016
	Project:	Public Safety Operations Center Phase 1B Renovation
	Location:	115 Cisco Road
To (Contractor): Churchill McGee, LLC 1315-C West Main Street Lexington, KY 40508	Contract No.	287-2014
	Original Contract Amt.	\$6,109,000.00
	Cumulative Amount of Previous Change Orders	\$511,561.93
	Percent Change - Previous Change Orders	8.37%
	Total Contract Amount Prior to this Change Order	\$6,620,561.93
	Change Order No.	13

You are hereby requested to comply with the following changes from the contract plans and specification;

**Current Change Order**

Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price
1	PR#46 New Sill Flashing at Existing Penthouse Louvers	\$0.00	\$7,467.20
2	PR#48 Exterior Data Cabling for Camera per RFI 87	\$0.00	\$429.09
3	PR#49 AI Phone per RFI 88	\$0.00	\$2,442.59
4	PR#50 Data Drops Communications Cabling Room 140	\$0.00	\$2,152.83
5	PR#52 Epoxy Flooring	\$0.00	\$16,607.60
6	Additional 15 days for PR#52 Epoxy Flooring	\$0.00	\$0.00
	<b>Total decrease</b>	<b>\$0.00</b>	
	<b>Total increase</b>		<b>\$29,099.31</b>
	<b>Net Amount of this Change Order</b>	<b>\$29,099.31</b>	
	<b>New Contract Amount Including this Change Order</b>	<b>\$6,649,661.24</b>	
	<b>Percent Change - This Change Order</b>		<b>0.48%</b>
	<b>Percent Change - All Change Orders</b>		<b>8.85%</b>

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

Recommended by		(Proj. Mgr.)	Date	04-19-16
Accepted by		(Contractor)	Date	4/19/16
Approved by		(Director)	Date	N/A
Approved by		(Commissioner)	Date	4-19-16
Approved by		(Mayor of CAO)	Date	4-19-16
		Mayor	Date	4-21-16

**JUSTIFICATION FOR CHANGE**

PROJECT: Public Safety Operations Center Phase 1B Renovation

CONTRACT NO. 287-2014

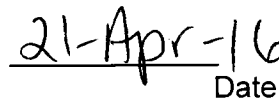
CHANGE ORDER: 13

1. Necessity for change: Per Proposal Request 46, provide a new sill flashing and associated detailing at each of the existing penthouse louvers for \$7,467.20. Per Proposal Request 48, install indoor/outdoor rated CAT6 data cabling for camera at pedestal for \$429.09. Per Proposal Request 49, relocate the AI Phone controller and associated wiring, conduit and controllers for \$2,442.59. Per Proposal Request 50, terminate data drops itemized in the attached documents in a separate cabinet with dedicated patch panels and associated work for \$2,152.83. Per Proposal Request 52, add clear coat and flake to all epoxy floor coating and extend epoxy floor coating to locations described for \$16,607.60.
  
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: add an additional fifteen (15) working days to the construction schedule




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 Mayor

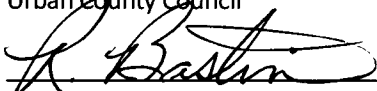



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 Date



TO: Mayor Jim Gray  
Urban County Council

FROM:   
Ronnie Bastin, Commissioner, Public Safety

CC: Rick Curtis, Administrative Officer, Public Safety  
Wayne Burd, Project Manager, Kentucky Emergency Management  
Mary Ann Moss, Financial Coordinator, Grants and Special Programs  
Jessica Walker, Administrative Officer, General Services

DATE: April 19, 2016

SUBJECT: Request a Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. Thirteen (13) to the Contract with Churchill McGee, LLC, for Public Safety Operations Center Phase 1B Renovation, increasing the contract price by the sum of \$29,099.31 from \$6,620,561.93 to \$6,649,661.24 and an additional fifteen (15) working days.

---

**Request**

Authorization to Execute Change Order #13 with Churchill McGee, LLC in the amount of \$29,099.31 and an additional 15 working days to the construction schedule for the Public Safety Operations Center Phase 1B Renovation Contract #287-2014. The new contract total is \$6,649,661.24.

**Why are you requesting?**

Per Proposal Request 46, provide a new sill flashing and associated detailing at each of the existing penthouse louvers for \$7,467.20. Per Proposal Request 48, install indoor/outdoor rated CAT6 data cabling for camera at pedestal for \$429.09. Per Proposal Request 49, relocate the AI Phone controller and associated wiring, conduit and controllers for \$2,442.59. Per Proposal Request 50, terminate data drops itemized in the attached documents in a separate cabinet with dedicated patch panels and associated work for \$2,152.83. Per Proposal Request 52, add clear coat and flake to all epoxy floor coating and extend epoxy floor coating to locations described for \$16,607.60. Add 15 working days to the construction schedule due to the extension of epoxy floor coating to the project.

**What is the cost in this budget year and future budget years?**

The cost for this FY is: \$29,099.31

The cost for future FY is: N/A



**The funds are budgeted in:**

Account number:

FUND	DEPT ID	SECTION	ACCOUNT	AMOUNT
3200	505201	0001	91017	\$15,581.30
1115	160302	0001	91017	\$13,518.01

**File Number:**

Churchill McGee, LLC Contract #287-2014

**Director/Commissioner:**

Ronnie Bastin, Commissioner, Public Safety



MURPHY · GRAVES · TRIMBLE, PLLC  
ARCHITECTURE · PLANNING · INTERIORS

ASI 46

Date Issued: 02/24/2016

Murphy + Graves Project No. 1316

Project: LFUCG PSOC

Attachments: PR 46 Sketch

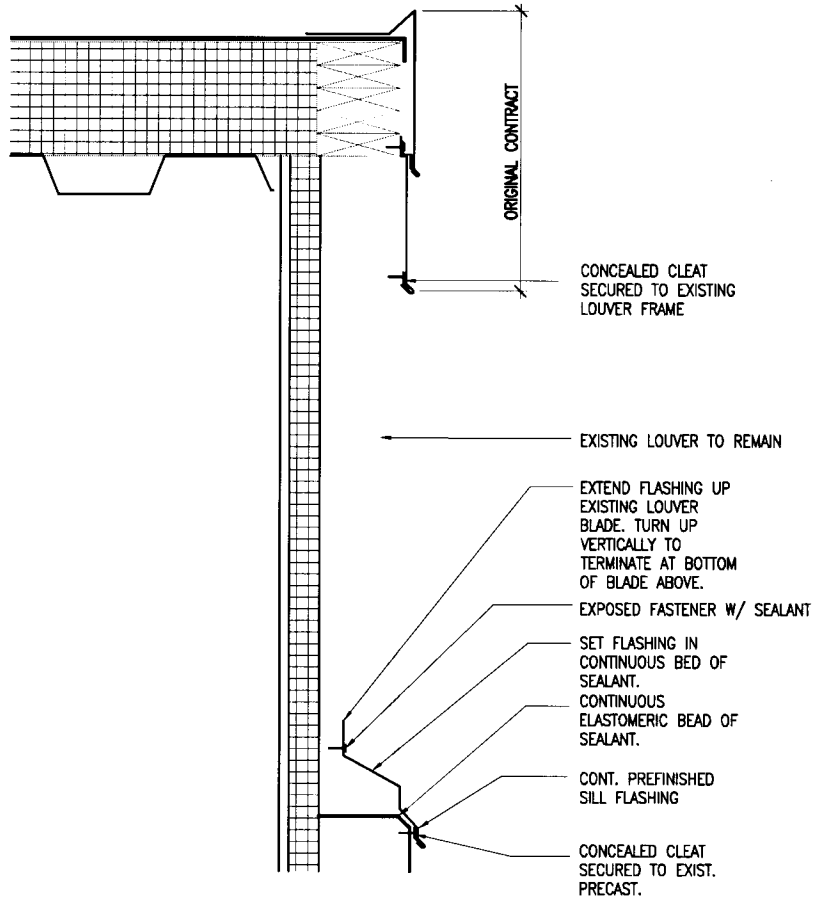
Issued by: Steve Cherry via Andrea Bradford

Subject: New Sill Flashing at Existing Penthouse Louvers

Refer to attached sketch.

- Provide new metal sill flashing along the top surface of the bottom louver blade at each of the existing penthouse louvers. Extend the new flashing profile up the existing louver blade, and turn it vertically up to the bottom of the next blade above.
- Provide concealed cleat & fasteners at the bottom of the new sill flashing.
- Provide exposed fasteners through the new flashing into the existing louver assembly as close to the top edge of the new flashing as possible, to minimize its exposure to weather. Provide sealant closure at each exposed fastener.
- Provide a "corner flashing" piece on top of this new sill flashing at the 90 degree corners of penthouses, where the existing louver blades and the new sill flashing are mitered. This "cap flashing" is meant to flash that exposed miter joint at the corners.
- Provide a metal cover plate on top of each existing drilled or cut opening of various louver blades.
- Where former mechanical units (fans, etc.) have been removed from exterior faces of existing louvers, leaving gaps in continuity of the louver blades, provide new louver blade sections, matching profile of existing blades, as infill in these areas, overlapping adjacent louver blades by approximately 4".
- Provide electrostatic paint coating on all louver surfaces, existing and new, per construction documents (A3.0, A3.1, A4.0) at no additional cost.

Provide a proposal for the scope of work described in these documents, complete with breakdown.



**SECTION DETAIL**

1"=1'-0"

3399 Teton Creek Road, Suite 200  
 Livingston, KY 40120  
 606-451-5500/606-451-5509/9021  
 www.mgtk.com  
 © 2016 MGT



PR DESCRIPTION:

**FLASHING AT EXISTING LOUVER**

JOB NAME

**LFUCG PUBLIC SAFETY OPERATIONS  
 CENTER - PHASE I**

PR NO.

**PR 46**

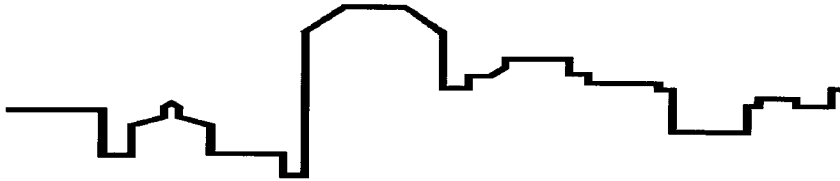
JOB NO. 1316

DATE FEBRUARY 17, 2016

PRODUCED BY AS

NOTES:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



# CHURCHILL McGEE, LLC

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

Lexington, Kentucky 40508  
fax (859) 389-6986

## Change Order Proposal PR #46

Project: <b>Public Safety Operations Center</b>	4/1/2016																																
Project Number: <b>MGT 1316</b>																																	
You are authorizing us to perform the following additional work:																																	
Provide and install flashing on the existing penthouse louvers as per details on PR #46																																	
Provide and install 2" rigid insulation and gypsum board over interior of penthouse louvers																																	
Credit for blank off panels on interior of louvers																																	
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 20%;">Drywaller</th> <th style="width: 20%;">DMC</th> <th style="width: 30%;">Total</th> </tr> </thead> <tbody> <tr> <td><b>Materials</b></td> <td style="text-align: right;">\$4,674.00</td> <td style="text-align: right;">\$2,242.00</td> <td style="text-align: right;">\$6,916.00</td> </tr> <tr> <td><b>Labor</b></td> <td style="text-align: right;">\$5,776.00</td> <td style="text-align: right;">\$9,086.25</td> <td style="text-align: right;">\$14,862.25</td> </tr> <tr> <td><b>Equipment</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>Mark Up</b></td> <td style="text-align: right;">\$550.00</td> <td style="text-align: right;">\$1,699.24</td> <td style="text-align: right;">\$2,249.24</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>\$24,027.49</b></td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>CM Mark up</b></td> <td style="text-align: right;"><b>\$2,402.75</b></td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>\$26,430.24</b></td> </tr> </tbody> </table>		Drywaller	DMC	Total	<b>Materials</b>	\$4,674.00	\$2,242.00	\$6,916.00	<b>Labor</b>	\$5,776.00	\$9,086.25	\$14,862.25	<b>Equipment</b>				<b>Mark Up</b>	\$550.00	\$1,699.24	\$2,249.24	<b>Total</b>			<b>\$24,027.49</b>	<b>CM Mark up</b>			<b>\$2,402.75</b>	<b>Total</b>			<b>\$26,430.24</b>
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<b>Total</b>			<b>\$26,430.24</b>																														
Credit for Interior Louver Panels (Per Addendum #5)																																	
	-\$18,963.04																																
<b>Total Change Order</b>																																	
	<b>\$7,467.20</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.**

# DMC

Darell Motley 1-859-539-2637  
P.O. Box 1288  
Lexington, KY 40588

3/20/2016

## Estimate

Qty	Description of work	Price	Total
1	Install close off panels on exterior penthouse louvers at PSOC project as per PR #46. Color selection from standard color chart. Materials to be painted by others.		
	Materials		
20	Rolls Coil Stock Black	\$90.00	\$1,800.00
1	Miscellaneous screws , fastners	\$250.00	\$250.00
24	Tubes caluking	\$8.00	\$192.00
	Labor		
125	Hours Sheetmetal Worker	\$41.59	\$5,198.75
125	Hours laborer	\$31.10	\$3,887.50
<b>Full Payment Due Upon Completion</b>			
This estimate is good for 30 days from time written			

**Customer**

Name Churchill McGee  
Address \_\_\_\_\_  
Phone Number 606-316-0895

Subtotal	\$11,328.25
Profit	\$1,699.24
<b>Total</b>	<b>\$13,027.49</b>





# ESTIMATE

1315C W Main Street  
 Lexington, KY 40508  
 859-475-6946  
[jmefford@d9interiors.com](mailto:jmefford@d9interiors.com)

ESTIMATE NO. 2016 - 0105  
 DATE January 5, 2016  
 CUSTOMER ID Churchill McGee  
 EXPIRATION DATE 2/5/2016

TO Churchill McGee  
 1315C W Main Street  
 Lexington, KY 40508

JOB NAME	ESTIMATOR	PREPARED FOR	BID DATE
Penthouse Change Order	Jordan Mefford	Jeff Griffith	1/5/16

ITEM	DESCRIPTION	LINE TOTAL
Material	Material to Complete Rigid Metal Framing, 2" Insulation and Drywall with all Accessories	\$ 4,674.00
Labor	Labor to Complete Rigid Metal Framing, 2" Insulation and Drywall with Accessories	5,776.00
Markup	5% Profit Markup	550.00

SUBTOTAL	\$ 11,000.00
ADDS	
TOTAL	\$ 11,000.00

Quotation prepared by: \_\_\_\_\_  
 This is a quotation on the goods named, subject to the conditions noted below:  
 Estimate excludes all permits.

To accept this quotation, sign here and return: \_\_\_\_\_



MURPHY · GRAVES · TRIMBLE, PLLC  
ARCHITECTURE · PLANNING · INTERIORS

ASI 48

Date Issued: 02/29/2016

Murphy + Graves Project No. 1316

Project: LFUCG PSOC

Attachments: RFP Marcum Engineering

Issued by: Johnny Baucum via Andrea Bradford

Subject: Exterior Data Cabling for Camera

See attached RFP from Marcum Engineering.

Provide a proposal for the scope of work described in these documents, complete with breakdown.

**PUBLIC SAFETY OPERATIONS CENTER PHASE 2**  
**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  
Pat McFeely, Mission Critical Partners  
Robert Lafaye, Mission Critical Partners  
Jim Krebs, Mission Critical Partners  
Baccus L. Oliver, Marcum Engineering

**FROM:** Johnny Baucum, Marcum Engineering

**DATE:** January 5, 2016

**SUBJECT:** RFP 8 Response to RFI 87 – Exterior Data Cabling for Camera

---

**RATIONALE:**

The Installing Contractor has suggested to install indoor/outdoor rated CAT6 cabling for the exterior camera at the pedestal. The Owner has requested a price for this work to evaluate.

**INSTRUCTIONS:**

The Contractor shall provide a proposal to install indoor/outdoor CAT6 cable to the exterior camera pedestal. The proposal shall be broken down to reflect a credit for the per foot cost and total footage of the specified CAT6 cabling as well as the ad for the per foot cost and total footage for the indoor/outdoor CAT6 cabling requested. Labor cost shall remain the same.

**ATTACHMENTS:**

1. RFI 87 (Churchill McGee)

**END OF DOCUMENT**

**Request For Information (RFI)**

Requested Reply Date

Project Name: PSOC

<b>RFI Number</b> 87	<b>Submitted To:</b> M&G&T	<b>Submitted By:</b> Churchill McGee	<b>Copies To:</b>
<b>Date</b> 2-15-16			

Subject	Discipline	Co-Author
Camera Gate wiring	Electrical / Security	

REFERENCE ATTACHMENTS: (List specific documents researched when seeking the information requested.)		
Specification Section	Drawing Reference	Other
280513	NA	

<b>RFI DESCRIPTION: (Fully describe the question or type of information requested.)</b> There is no specific type of cabling called out for on the outside mounted cameras in the gate pedestals. Even though they are in conduit, Arrow Electric and Voitress are recommending that an indoor/outdoor cable be used instead of normal CAT6. They say the upgrade will add a small cost, but be much more effective

<b>SENDER'S RECOMMENDATION: (if RFI concerns a site or construction condition, the sender may provide a recommendation, including cost and/or schedule considerations.)</b>

<b>Response:</b>

Date Answered: \_\_\_\_\_ Answered By: \_\_\_\_\_



# CHURCHILL McGEE, LLC

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

Lexington, Kentucky 40508  
fax (859) 389-6986

## Change Order Proposal PR #48

Project: <b>Public Safety Operations Center</b>	4/1/2016			
Project Number: <b>MGT 1316</b>				
You are authorizing us to perform the following additional work:				
Provide indorr / outdoor rated cable to gate cameras in lieu of standard indoor cable				
<table style="width: 100%; border: none;"> <tr> <td style="width: 60%;"></td> <td style="width: 20%; text-align: center;"><b>Arrow</b></td> <td style="width: 20%; text-align: center;"><b>Total</b></td> </tr> </table>			<b>Arrow</b>	<b>Total</b>
	<b>Arrow</b>	<b>Total</b>		
<b>Materials</b>	<b>\$339.20</b>	<b>\$339.20</b>		
<b>Labor</b>		<b>\$0.00</b>		
<b>Equipment</b>				
<b>Mark Up</b>	<b>\$50.88</b>	<b>\$50.88</b>		
<b>Total</b>		<b>\$390.08</b>		
<b>CM Mark up</b>		<b>\$39.01</b>		
<b>Total</b>		<b>\$429.09</b>		
<b>Total Change Order</b>		<b>\$429.09</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.**



# Change Proposal

**Client Address:**

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

**Ref #1** CE # 14  
**Date:** 3/7/2016  
**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 # 48, Arrow Electric offers the following for your consideration:

Credit standard cable for two outdoor camera's.  
 Provide Indoor/Outdoor rated cable for two outdoor camera's.

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 # 48**.

**Item Description**

Description	Qty	Total Mat.	Total Hrs.
Standard Cable	-1,000	-360.00	-0.00
Indoor/Outdoor Rated Cable	1,000	680.00	0.00
<b>Totals</b>	<b>0</b>	<b>320.00</b>	<b>0.00</b>

**Summary**

<b>MATERIAL</b>		
Material Tax	(@ 6.000 %)	19.20
<b>Material Total</b>		<b>339.20</b>
Markup	(@ 15.000 %)	50.88

**Final Amount** **\$390.08**

**CLIENT ACCEPTANCE**

**CCN #: 14** \_\_\_\_\_  
**Final Amount: \$390.08** \_\_\_\_\_  
**Name:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Change Order #:** \_\_\_\_\_

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



April 8, 2016

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

Re: Proposal Review  
MGT PR 48 – Outdoor Data Cabling Change  
Emergency Operations Center Phase 1B  
Lexington Fayette Urban County Government  
Lexington, Kentucky  
Marcum No. 13618

Steve,

Marcum has reviewed Proposal Request 48 in the amount of \$429.09 and find it to be 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  
Baccus Oliver, Marcum Engineering



MURPHY · GRAVES · TRIMBLE, PLLC  
ARCHITECTURE · PLANNING · INTERIORS

PR 49

Date Issued: 03/03/2016

Murphy + Graves Project No. 1316

Project: LFUCG PSOC

Attachments: RFP Marcum Engineering

Issued by: Johnny Baucum via Andrea Bradford

Subject: AI Phone

See attached RFP from Marcum Engineering.

Provide a proposal for the scope of work described in these documents, complete with breakdown.



**PUBLIC SAFETY OPERATIONS CENTER PHASE 2**  
**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  
Pat McFeely, Mission Critical Partners  
Robert Lafaye, Mission Critical Partners  
Jim Krebs, Mission Critical Partners  
Baccus L. Oliver, Marcum Engineering

**FROM:** Johnny Baucum, Marcum Engineering

**DATE:** February 29, 2016

**SUBJECT:** RFP 9 Response to RFI 88 – AI Phone Modification.

---

**RATIONALE:**

Modification required for proper operation and integration of the AI Phone and Access Control Systems.

**INSTRUCTIONS:**

The Contractor shall provide a proposal to locate the AI Phone controller at the pedestrian gate as shown on Sketch XE05, in lieu of Vestibule 100V entrance as shown on the original Contract Documents. Exterior exposed wiring shall be in rigid conduit with the wall mounted AI Phone unit as depicted in Sketch XE05 (24" East of gate and 48" above finish sidewalk grade.) Trigger wiring for gate control shall be routed back to the South West corner of Electrical Room 142 and terminated at the security access control panel to log activity. The Contractor shall also price furnishing and installing (1) additional (22/6 exterior) wire form each of the (2) gates to facilitate access controller communication.

**ATTACHMENTS:**

1. RFI 88 (Churchill McGee)
2. Sketch XE05

**END OF DOCUMENT**

**Request For Information (RFI)**

Requested Reply Date

Project Name: PSOC

<b>RFI Number</b> 88	<b>Submitted To:</b> M&G&T	<b>Submitted By:</b> Churchill McGee	<b>Copies To:</b>
<b>Date</b> 2-15-16			

<b>Subject</b> Airphone Door Controller	<b>Discipline</b> Electrical / Communications/ Security	<b>Co-Author</b>
--	--	------------------

**REFERENCE ATTACHMENTS:** (List specific documents researched when seeking the information requested.)

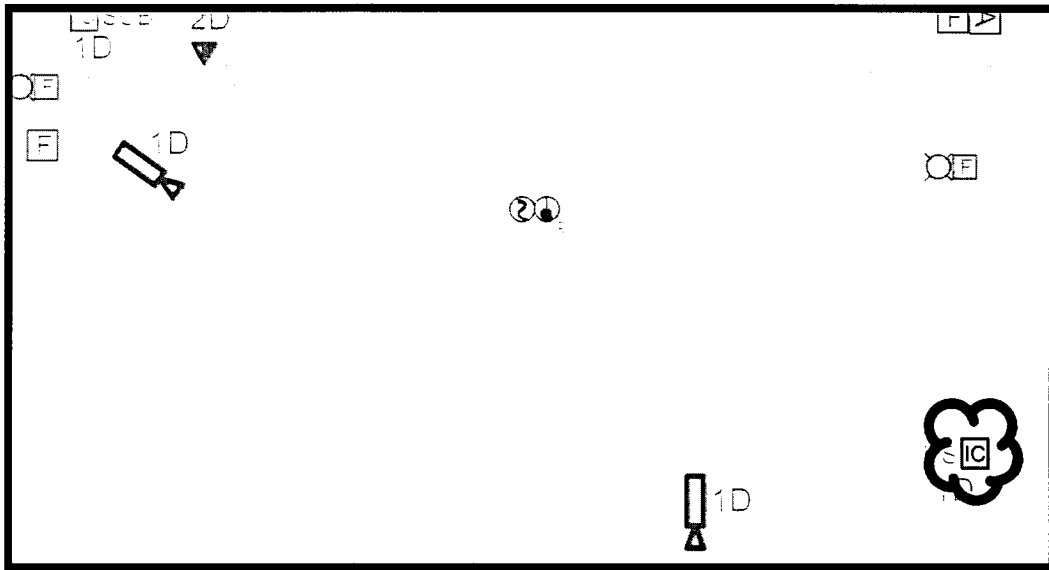
<b>Specification Section</b> 282310	<b>Drawing Reference</b> NA	<b>Other</b>
--	--------------------------------	--------------

**RFI DESCRIPTION:** (Fully describe the question or type of information requested.)  
The Airphone door controller needs to be tied into the security system. Can you please tell us where to run the door release trigger wiring to unlock the doors.

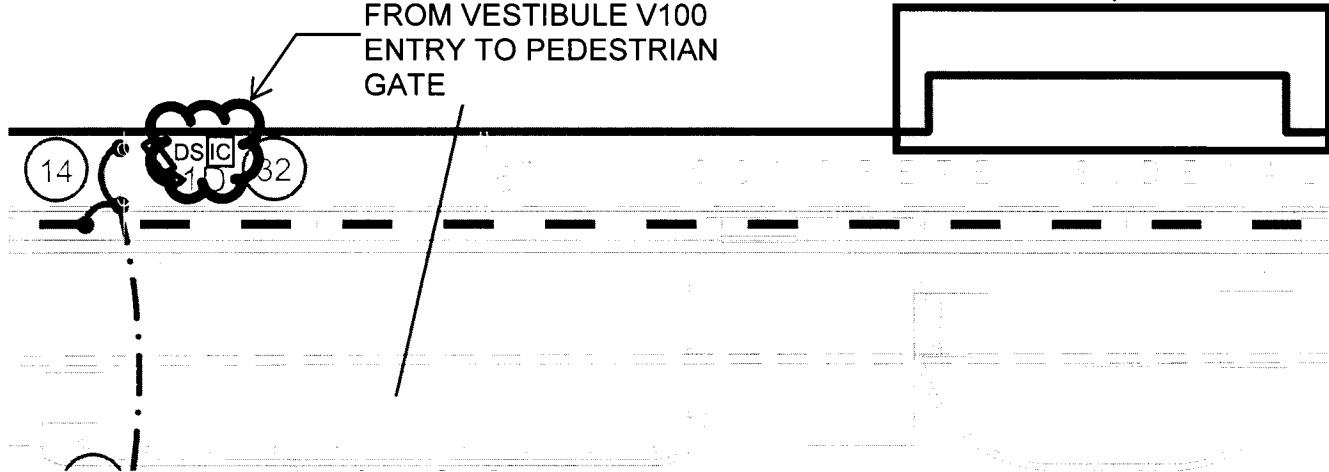
**SENDER'S RECOMMENDATION:** (if RFI concerns a site or construction condition, the sender may provide a recommendation, including cost and/or schedule considerations.)

**Response:**

Date Answered: \_\_\_\_\_ Answered By: \_\_\_\_\_



RELOCATE AI PHONE  
FROM VESTIBULE V100  
ENTRY TO PEDESTRIAN  
GATE



500 SOUTH 17th STREET  
PADUCAH, KENTUCKY 42002-0120  
PHONE - 270.444.9274 FAX - 270.443.1904

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PROJECT NO.  
13618

DATE:  
2/29/2016

DRAWN BY:  
JOHNNY

SCALE:  
NONE

AI PHONE INNERCOM RELOCATION  
VESTIBULE V100 ENTRY

LFUCG OPERATIONS CENTER  
PHASE 2  
LEXINGTON KENTUCKY

REFERENCE DRAWING  
U1.1, E1.6

SKETCH NO.

XP04



# CHURCHILL McGEE, LLC

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

Lexington, Kentucky 40508  
fax (859) 389-6986

## Change Order Proposal PR #49

Project: <b>Public Safety Operations Center</b>	4/1/2016			
Project Number: <b>MGT 1316</b>				
You are authorizing us to perform the following additional work:				
Relocate A Phone as per PR #49 details				
<table style="width: 100%; border: none;"> <tr> <td style="width: 30%;"></td> <td style="width: 30%; text-align: center;"><b>Arrow</b></td> <td style="width: 30%; text-align: center;"><b>Total</b></td> </tr> </table>			<b>Arrow</b>	<b>Total</b>
	<b>Arrow</b>	<b>Total</b>		
<b>Materials</b>	<b>\$768.70</b>	<b>\$768.70</b>		
<b>Labor</b>	<b>\$1,162.20</b>	<b>\$1,162.20</b>		
<b>Equipment</b>				
<b>Mark Up</b>	<b>\$289.64</b>	<b>\$289.64</b>		
<b>Total</b>		<b>\$2,220.54</b>		
<b>CM Mark up</b>		<b>\$222.05</b>		
<b>Total</b>		<b>\$2,442.59</b>		
<b>Total Change Order</b>		<b>\$2,442.59</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.**



# Change Proposal

## Client Address:

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

**Ref #1** CE # 15  
**Date:** 3/25/2016  
**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 # 49, Arrow Electric offers the following for your consideration:

Relocate the AI phone from Vestibule 100V to pedestrian gate per sketch XP04.  
 Provide a stainless steel back box for the AI phone at new location.  
 Provide conduit and wiring, also an additional 22/6 cable from gate controller.  
 Price does not include any lightning arresters. None called for in Proposal request.

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 # 49 dated 3/3/16.**

## Item Description

Description	Qty	Total Mat.	Total Hrs.
3/4" CONDUIT - EMT	20	15.88	0.80
3/4" CONN COMP STL INSUL - EMT	1	3.59	0.16
3/4" INSULATING BUSHING - EMT	1	0.21	0.05
3/4" CONDUIT - RMC - GALV	10	26.47	0.63
3/4" 3-PC UNION (ERICKSON) COUPLING - RMC - MALL OR STL	1	5.30	0.53
3/4" ENTRANCE FITTING - THREADED - RMC	1	20.41	0.44
3/4" TYPE LB STD CONDUIT BODY - RMC - MALL	1	12.17	0.63
3/4" 2-H STRAP - RMC - STEEL	3	1.07	0.23
3/4" 2-H STRAP - EMT - STEEL	3	0.85	0.23
3/4" SPRING STL CONDUIT CLAMP W/ BOLT	4	1.55	0.30
#22/7C CTRL-AUDIO-INST CBL	1,500	277.50	15.95
3/16x 1 3/4 CONCRETE SCREW HEX HEAD - BLUE	6	1.74	0.57
2x2 CEILING TILE	10	160.00	1.00
STAINLESS SBX-DVF	1	198.45	0.85
<b>Totals</b>	<b>1,562</b>	<b>725.19</b>	<b>22.35</b>

## Summary

<b>MATERIAL</b>		
Material Tax	(@ 6.000 %)	43.51
<b>Material Total</b>		<b>768.70</b>
JOURNEYMAN	(22.35 Hrs @ \$52.00)	1,162.20
Markup	(@ 15.000 %)	289.64

**Final Amount**

**\$2,220.54**

# Change Proposal

**Client Address:**

**Churchill McGee, LLC**  
1315-C West Main Street  
Lexington, Kentucky 40508  
Contact: Jeff Griffith

**Date:** 3/25/2016  
**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

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## CLIENT ACCEPTANCE

**CCN #: 15**

**Final Amount:\$2,220.54**

**Name:**

**Date:**

**Signature:**

**Change Order #:**

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



April 8, 2016

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

Re: Proposal Review  
MGT PR 49 – AI Phone Changes  
Emergency Operations Center Phase 1B  
Lexington Fayette Urban County Government  
Lexington, Kentucky  
Marcum No. 13618

Steve,

Marcum has reviewed Proposal Request 49 in the amount of \$2,442.59 and find it to be 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  
Baccus Oliver, Marcum Engineering



MURPHY · GRAVES · TRIMBLE, PLLC  
ARCHITECTURE · PLANNING · INTERIORS

**PR 50**

Date Issued: 03/03/2016

Murphy + Graves Project No. 1316

Project: LFUCG PSOC

Attachments: RFP Marcum Engineering

Issued by: Johnny Baucum via Andrea Bradford

Subject: Data Drops Communications Cabling Room 140

See attached RFP from Marcum Engineering.

Provide a proposal for the scope of work described in these documents, complete with breakdown.



**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  
Pat McFeely, Mission Critical Partners  
Robert Lafaye, Mission Critical Partners  
Jim Krebs, Mission Critical Partners  
Baccus L. Oliver, Marcum Engineering

**FROM:** Johnny Baucum, Marcum Engineering

**DATE:** March 2, 2016

**SUBJECT:** **REVISED RFP 6 – Communications Cabling Communications Room 140**

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**RATIONALE:**

Owner/MCP requested changes to the communications cabling in Communications Room 140.

**INSTRUCTIONS:**

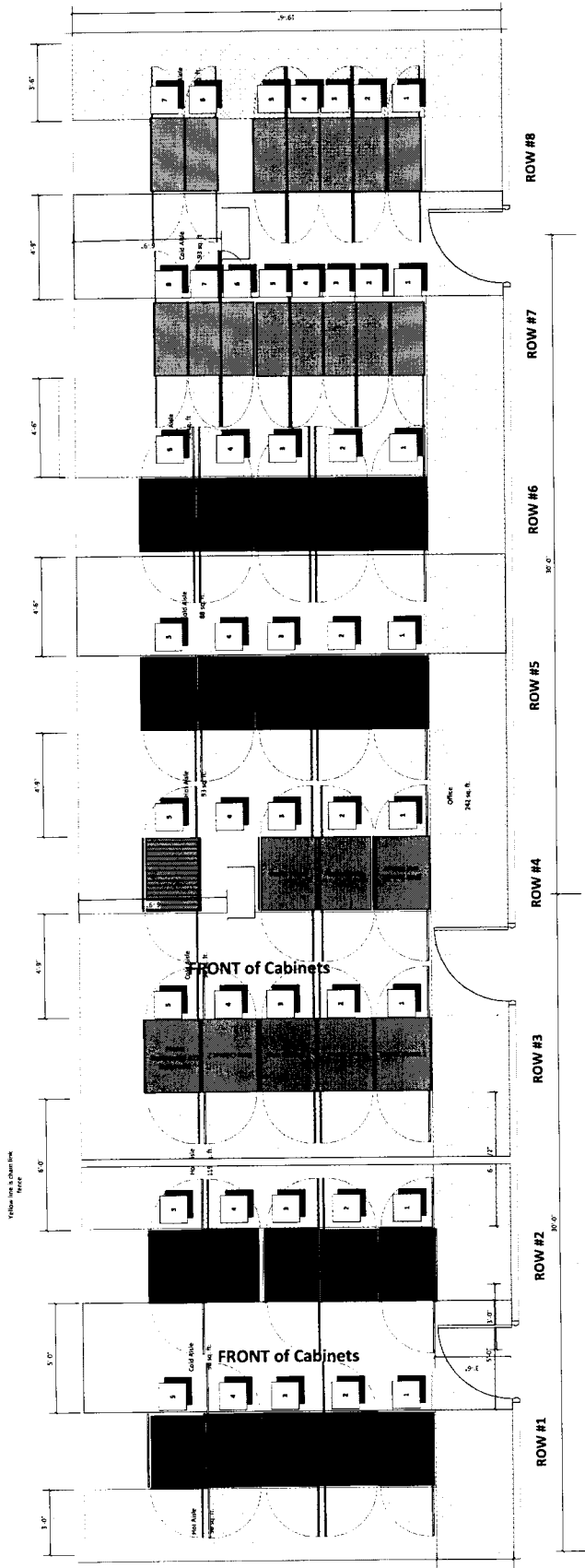
The Contractor shall provide a proposal to make the following changes and additions. The Owner requested that approximately 66 data drops located in rooms 148, 150, 153, 154, 155, 132, 138, 139, F101A, F101B, 143 and 144; be terminated in a separate Cabinet (provided by LFUCG) located on the west side of Room 140 located in Row 2 Cabinet 1 (See Attached Layout). Two patch panels are required for these terminations. Relocate one 48 port patch panel from the data cabinet that was previously serving the drops.

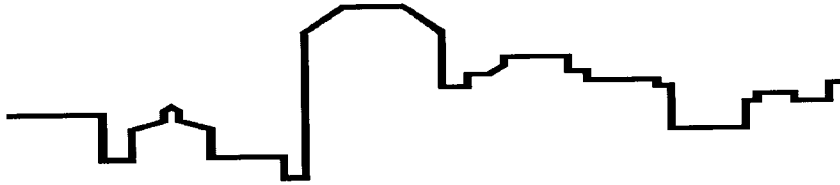
The Contractor shall furnish and install one (1) additional 48 port patch panel in the newly designated data rack. The Contractor shall install the Owner furnished rack as well as furnish and install the rack mounted ground bar (RGB) and grounding connections in accordance with Construction Note 16 on Drawing E1.7.

**ATTACHMENTS:**

1. MCP Data Rack Layout

**END OF DOCUMENT**





# CHURCHILL McGEE, LLC

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

Lexington, Kentucky 40508  
fax (859) 389-6986

## Change Order Proposal PR #50

Project: Public Safety Operations Center		4/1/2016
Project Number: MGT 1316		
You are authorizing us to perform the following additional work:		
Owner requested cabling changes in Communications room as per PR #50		
	<b>Arrow</b>	<b>Total</b>
<b>Materials</b>	<b>\$821.63</b>	<b>\$821.63</b>
<b>Labor</b>	<b>\$880.21</b>	<b>\$880.21</b>
<b>Equipment</b>		
<b>Mark Up</b>	<b>\$255.28</b>	<b>\$255.28</b>
<b>Total</b>		<b>\$1,957.12</b>
<b>CM Mark up</b>		<b>\$195.71</b>
<b>Total</b>		<b>\$2,152.83</b>
<b>Total Change Order</b>		<b>\$2,152.83</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.**



# Change Proposal

**Client Address:**

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

**Ref #1** CE # 16  
**Date:** 3/7/2016  
**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 PCO # 50, Arrow Electric offers the following for your consideration:

Provide changes and additions as described in PCO.  
 Proposal is based on cables being long enough to re-route as described.  
 Detailed breakdown attached.

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 **PCO # 50**.

**Item Description**

Description	Qty	Total Mat.	Total Hrs.
SUBCONTRACTOR MATERIALS	1	821.63	0.00
SUBCONTRACTOR LABOR	1	880.21	0.00
<b>Totals</b>	<b>2</b>	<b>1,701.84</b>	<b>0.00</b>

**Summary**

<b>MATERIAL</b>		
<b>Material Total</b>		<b>1,701.84</b>
Markup	(@ 15.000 %)	255.28

**Final Amount** **\$1,957.12**

**CLIENT ACCEPTANCE**

<b>CCN #: 16</b>	_____
<b>Final Amount: \$1,957.12</b>	_____
<b>Name:</b>	_____
<b>Date:</b>	_____
<b>Signature:</b>	_____
<b>Change Order #:</b>	_____

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



Proposal for PR 50

At

LFUCG PSOC

Voitress will provide materials, labor, and testing for the following, all as per PR 50:

Re-route 70 cables, as outlined in PR 50 to cabinet in second row of MDF (Room 140).

One new patch panel, wire manager, and ground bus will be furnished and mounted in cabinet. Attaching ground bus grounding wire by others.

All of these cables were roughed in before this PR was issued. Quote is based on the cables being long enough to reach new cabinet.

Materials..... \$ 775.12

Tax..... \$ 46.51

Labor..... \$ 880.21

**Total..... \$ 1,701.84**

Labor breakdown is as follows:

Mount equipment..... 1 hour

Sort and re-route cables..70 cables @ 7 minutes each = 8.17 hours

Administration ..... 1 hour

Total hours..... 10.17

For any questions, please contact:

Chuck Schweinhart

cschweinhart@voitress.com

888-955-5155 x115



April 8, 2016

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

Re: Proposal Review  
MGT PR 50 – Communication Cabling Communications Room 140  
Emergency Operations Center Phase 1B  
Lexington Fayette Urban County Government  
Lexington, Kentucky  
Marcum No. 13618

Steve,

Marcum has reviewed Proposal Request 50 in the amount of \$2,152.83 and find it to be 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  
Baccus Oliver, Marcum Engineering

Date Issued: 04/01/2016

Murphy + Graves Project No. 1316

Project: LFUCG PSOC

Attachments: N/A

Issued by: Jim Leake via Andrea Bradford

Subject: Epoxy Flooring

Contractor to add manufacturer's specified clear coat and flake to all floors designed to receive epoxy coating in PR 41. For this PR, Contractor shall include corridor 105 and Corridor 103 from column line 7-11, Breakroom 149 and adjacent corridor C103. (Contractor shall refer to A8.0 where original epoxy coat was to be terminated in Corridor C103, per PR 41.

Provide a proposal for the scope of work described in these documents, complete with breakdown.



# CHURCHILL McGEE, LLC

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

Lexington, Kentucky 40508  
fax (859) 389-6986

## Pricing Proposal for PR #52

Project: <b>Public Safety Operations Center</b>	Friday, April 01, 2016
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Project Number: **MGT 1316**

### PRICING PROPOSAL

Pr #52 Add flakes to previously priced epoxy paint flooring and add Corridor 105(to the exterior door) , Corridor 103 (column line 7 to 11) and breakroom 149


**Martina Brothers**

Epoxy Flooring with large flakes	<b>Labor</b>	<b>\$15,792.00</b>
	<b>Materials</b>	<b>\$11,844.00</b>


	<b>Total</b>	<b>\$27,636.00</b>
	<b>CM Markup</b>	<b>\$2,763.60</b>
	<b>Total</b>	<b>\$30,399.60</b>
		<b>\$30,399.60</b>

Credit for PR #41 Epoxy painted flooring (already approved)		-\$13,792.00
	<b>Total Change Order</b>	<b>\$16,607.60</b>

**A 15 Day Time Extension Request is Required For this PR**  
 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.**



## Jeff Griffith

---

**From:** Stacy Martina [stacy@martinabros.com]  
**Sent:** Thursday, March 31, 2016 1:43 PM  
**To:** jgriffith@churchillmcgee.com; Dino Martina; Mario Martina  
**Subject:** LFUCG Cisco rd Decorative Mosaic Floor

Jeff

Revised Quote with large flakes

Material: \$8,844.00  
Labor: \$11,792.00  
Total: \$20,636.00

Quote for ramps and added area

Material: \$3,000.00  
Labor: \$4,000.00  
Total: \$7,000.00

Respectfully submitted

Stacy Martina  
Martina Bros.Co.,Inc.  
(859)255-3602