

**LEXINGTON-FAYETTE URBAN COUNTY  
 GOVERNMENT CONTRACT CHANGE ORDER**  
 Page 1 of 2

To (Contractor):  
 Olympic Construction, LLC  
 120 MacArthur Court  
 Nicholasville, KY 40356

Date:	June 18, 2018
Project:	Fire Station #24
Location:	Lexington
Contract No.:	296-2017
Original Contract Amt.:	\$4,443,100.00
Cumulative Amount of Previous Change Orders	-\$26,309.24
Percent Change - Previous Change Orders	-0.59%
Total Contract Amount Prior to this Change Order	\$4,416,790.76
Change Order No.:	2

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 #5.1 - Shower tile and backer board		\$1,383.55
2	PR #5.2 - Modifications to exterior lighting	\$1,932.50	
3	PR #5.3 - Additional block and backfill at retaining wall		\$7,470.10
4	PR #5.4 - Modifications to door hardware to comply with code		\$832.52
	Total decrease	\$1,932.50	
	Total increase		\$9,686.17
	Net Amount of this Change Order	\$7,753.67	
	New Contract Amount Including this Change Order	\$4,424,544.43	
	Percent Change - This Change Order		0.17%
	Percent Change - All Change Orders		-0.42%

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

Recommended by	<i>George Jr</i>	(Project Manager)	Date	6/18/18
Accepted by	<i>[Signature]</i>	(Contractor)	Date	06/18/18
Approved by	<i>[Signature]</i>	(Director)	Date	6-18-18
Approved by	<i>[Signature]</i> (Jan S-H)	(Commissioner)	Date	6-18-18
Approved by	<i>[Signature]</i>	(Mayor or CAO)	Date	6-19-18

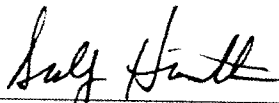
**JUSTIFICATION FOR CHANGE**

PROJECT: Fire Station #24

CONTRACT NO. 296-2017

CHANGE ORDER NO. 2

1. Necessity for change: Shower tile omitted from dwgs, exterior lighting conflicts with sidewalk, adjacent lot final grades affected the height of Station's retaining wall, door hardware at one opening did not comply with code.
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:
8. Effect on contract completion date: None

  
\_\_\_\_\_  
Mayor

6/19/18  
Date



# OLYMPIC CONSTRUCTION LLC

120 MacArthur Court  
Nicholasville, KY 40356

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

## Change Order Proposal 5 Revised PR5 Items 1, 2, and 4 Lexington Fire Station #24 06/12/18

Option 1: (see attached quote from TECO)		\$1,652.1
	10% Overhead and Profit	\$165.21
	Tax	\$37.90
	Total for Option 1	\$1,855.21

* Option 2: 1x1 glass mosaic Tile and 5/8" backer board Labor 17.5 hrs @ \$45 per hour		\$787.50
Materials		\$470.30
	10% overhead and Profit	\$125.75
	Total for Option 2	\$1,383.55

Option 3: Change to 6" CMU		
Materials		\$660.00
Labor 57.5 hours @ \$38 per hour		\$2,185.00
	10% overhead and profit	\$284.50
Credit 378 square feet of drywall		\$-472.50
Credit Metal Studs Labor 4hrs @ \$38 per hr and \$98 of materials		\$-250.00
	Total for Option 3	\$2,407.00



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Item 2: Cooks Electric Credit (see attached)	\$(1,182.50)
Credit for concrete pole bases materials	\$(300.00)
Labor Credit 10 hrs @ \$45 per hour	\$(450.00)
	<i>(1,932.50)</i>
Item 4: Modifications to the door hardware (See Schiller quote)	\$832.52

Subtotal	\$(1,099.98)
10% Overhead and Profit	\$0
Grand Total Credit	\$(1,099.98)

The Grand Total amount does not include any of the options. Any option chosen will have to be added to the grand total.

Contractor: Olympic Construction Representative: Dennis Kunitsa

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

Date: 06/15/2018

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

PR#5 – Wall Changes, Site Lighting, Door Hardware

Item 1: Branch circuit wiring in metal stud wall to 6" CMU wall		
	Material	0.00
	Labor 20 hours @ \$55 per hour	1,100.00
	Total	<b>\$1,100.00</b>
Item 2: Delete exterior light poles P1 and P2		
	Material	(5,440.00)
	Labor 32 hours @ \$55 per hour	(1,760.00)
	Total	<b>\$(7,200.00)</b>
Item 3: Delete two (1) Type W exterior fixture		
	Material	(390.00)
	Labor 4.5 hours @ \$55 per hour	(247.50)
	Total	<b>\$(637.50)</b>
Item 4: Install two (2) Type P1 exterior fixtures		
	Material	1,980.00
	Labor 24 hours @ \$55 per hour	1,320.00
	Total	<b>\$3,300.00</b>
Item 5: Install one (1) Type P2 exterior fixture		
	Material	990.00
	Labor 12 hours @ \$55 per hour	660.00
	Total	<b>\$1,650.00</b>
Item 6: Relocation of exterior light pole P3		
	Labor 11 hours @ \$55 per hour	<b>\$605.00</b>
Item 7: Changes to door hardware wiring		<b>0.00</b>
Impact of construction completion schedule		<b>0.00</b>
<b>Net value of PR5</b>		<b><u>\$(1,182.50)</u></b>

**Project: 302814 - Construction Services for Fire Station No 24-LFUCG Division  
 Contemplated Change Order # 1  
 Change hardware to bring fire doors to code.**

-1	Single Door #119A		Corr. 120 from Dist. Major EC Dorm 119			110	LHR
1	Single Door #119A		Corr. 120 from Dist. Major EC Dorm 119			110	LHR
-1	3070 1-3/4 HM W 707N W20M 18 CR FNV1 STY LHR (G3A; U453; PI Hinge; PI Mortise Lockset; PI Packaging Material)						
1	3070 1-3/4 HM W 707N W20M 18 CR FNV1 STY LHR (CL; G3A; U453; PI Closer-HM ; PI Hinge; PI Mortise Lockset; PI Packaging Material)						
-1	Lockset	45H-7R15H PATD		LHR	626		BE
1	Passage Set	45H-0N15H		LHR	626		BE
1	Door Closer	QDC115 R S/TAP SN			689		SH
-1	Single Door #209		Corr. 209 from Bunk Room 211			110	RHR
1	Single Door #209		Corr. 209 from Bunk Room 211			110	RHR
-1	3070 1-3/4 HM W 707N W20M 18 CR FNV1 STY RHR (CL; U453; PI Closer-HM ; PI Hinge; PI Packaging Material; PI Protection Plate Up to 24")						
1	3070 1-3/4 HM W 707N W20M 18 CR FNV1 STY RHR (CL; G3A; U453; PI Closer-HM ; PI Hinge; PI Mortise Lockset; PI Packaging Material; PI Protection Plate Up to 24")						
1	Passage Set	45H-0N15H		RHR	626		BE
-1	Burns Push Plate	54 4X16					MISC
-1	Pull Plate	5410 4 x 16			32D		MISC
-1	Single Door #211		Bunk Room 211 to Gender Neutral Restroom 215			90	LH
1	Single Door #211		Bunk Room 211 to Gender Neutral Restroom 215			90	LH
-1	3070 1-3/4 HM W 707N W20M 18 CR FNV1 STY LH (CL; H453; PI Closer-HM ; PI Hinge; PI Packaging Material; PI Protection Plate Up to 24")						
1	3070 1-3/4 HM W 707N W20M 18 CR FNV1 STY LH (CL; G3A; H453; PI Closer-HM ; PI Hinge; PI Mortise Lockset; PI Packaging Material; PI Protection Plate Up to 24")						
1	Passage Set	45H-0N15H		LH	626		BE
-1	Burns Push Plate	54 4X16					MISC
-1	Pull Plate	5410 4 x 16			32D		MISC

**Section Totals**

Finish Hardware	439.85
Hollow Metal	345.55
Pre Hardware Installation	-
<b>Pre-Tax Total</b>	<b>785.40</b>

**Taxes**

KY000 - Kentucky State Tax	47.12
<b>Tax Total</b>	<b>47.12</b>
<b>Grand Total</b>	<b>832.52</b>



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## **Change Order Proposal 6 PR5 Additional Retaining Wall Blocks Lexington Fire Station #24 06/12/18**

Item 3: Retaining Wall additional block

\$6,791.00

Subtotal	\$6,791.00
10% Overhead and Profit	\$679.10
Grand Total	\$7,470.10

Contractor: Olympic Construction Representative: Victor Kunitsa

Signature: Dennis Kunitaa Date: 06/12/2018



**FOSTER  
SUPPLY**

## Change Request

**Project Name:** Fire Station 24 Lexington

**Change Request Number:** 1

**Project Supervisor:** Konstantine

**Change Requestor:** Ron Foster

**Project Manager:** Jamie Grubb

**Date Requested:** 5/23/18

### Description

Installation of 32 additional retaining wall blocks

Equipment with operator 12 hrs @ \$95 per hour = \$1,140.00 Labor 22 hrs @ \$45 per hour = \$945.00

#9 Stone \$375 Block Materials \$3,546.00 Block Delivery \$785.00

### Detail

**Change Item** Retaining Wall SF

**Change From** 1500.75 SF

**Change To** 1684.75 SF

**Reason** The on site elevations at the top of the retaining wall were higher than original site plan

### Impacts

	Description of Impacts	Cost of Impact	
		Original Total	Total After Change
<b>Scope</b>	Retaining Wall SF		
<b>Cost</b>	\$6,791.00	\$48,303.00	\$55,094.00
<b>Schedule</b>			

### Disposition

**Decision**

Accepted

Rejected

**Explanation**

### Approvals

Signature

Date

Title

Signature