



Lexington-Fayette Urban County Government
DEPARTMENT OF PUBLIC SAFETY

Jim Gray
Mayor

Ronnie Bastin
Commissioner

TO: Mayor Jim Gray
Urban County Council

FROM: 
Ronnie Bastin, Commissioner, Public Safety

CC: Rick Curtis, Administrative Officer, Public Safety
Jessica Walker, Administrative Officer, General Services

DATE: October 30, 2015

SUBJECT: Request a Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. Seven (7) to the Contract with Churchill McGee, LLC, for Public Safety Operations Center Phase 1B Renovation, increasing the contract price by the sum of \$29,274.86 from \$6,384,553.54 to \$6,413,828.40 and an additional three (3) calendar days to the construction schedule.

Request

Authorization to: Execute Change Order #7 with Churchill McGee, LLC in the amount of \$29,274.86 and an additional three (3) calendar days to the construction schedule for the Public Safety Operations Center Phase 1B Renovation Contract #287-2014. The new contract total is \$6,413,828.40.

Why are you requesting? Per Proposal Request 6 Revision 1, tie into the existing gas line with a new 2 1/2" gas line as shown in attached revised utility plan for \$19,783.48. Per Proposal Request 18 Revision 1, delete all fire extinguishers (will instead be Owner furnished) and add one fire extinguisher cabinet for a credit of \$558.00. Per Proposal Request 20, provide credit for cost difference between finishes for storefront doors and windows for a credit of \$2,500.00. Per Proposal Request 23, provide new posts to support sign structure in lieu of using deteriorated existing posts for \$1,693.84. Per Proposal Request 24 and RFI 75, provide slats in fencing around transformer/generator pad for \$246.60. Per Proposal Request 25, add electrical and data necessary for two (2) added televisions in EOC 129 for \$2,470.04. Per Proposal Request 26 Revision 1, provide credit to remove painting of ceilings in rooms listed in the attachment for a credit of \$3,092.00. Per Proposal Request 28, add studs and drywall at rooms listed in the attachment for \$2,396.60. Per Proposal Request 29, remove or modify embeds at existing structural concrete columns for \$4,703.50 and add three (3) additional calendar days to the construction schedule. Per Proposal Request 31,



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renovate/repair existing structural columns at demolished dovetail wall connections for \$4,130.80.

Department needs this action completed because: To adjust the contract as required for construction.

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

The cost for this FY is: \$29,274.86

The cost for future FY is: N/A

Are the funds budgeted?

The funds are budgeted or a budget amendment is in process: Budgeted

Account number:

FUND	DEPT ID	SECTION	ACCOUNT	AMOUNT
2606	505001	0001	91017	\$29,274.86

File Number:

Churchill McGee, LLC Contract #287-2014

Director/Commissioner:

Ronnie Bastin, Commissioner, Public Safety