



Lexington-Fayette Urban County Government
DEPARTMENT OF GENERAL SERVICES

TRANSMITTAL

Date: December 2, 2015

Contract Number: 227-2014

Purchase Order Number: LF00120278

Bid Package Number: 99-2014

Capital Project Number: TBD

Work Order Number: N/A

Building: Senior Citizen Center

Project Description: Replacement Senior Citizen Center Construction

To: Josh Marrillia, Marrillia Design & Construction RE: Change Order #29

CC: Harding Dowell, EOP Architects
Martha Allen, Council Clerk
Trina Brown, Social Services (2600-606101-6001-90511 SR_CITZN2_2015)

From: Joyce Thomas, General Services *Joyce*

We Are Sending You:

- Contract
- Warranties
- Payment Application
- Operation and Maintenance Manuals
- Change Order
- Plans

Item	Copies	Description	Pages	Date
1.	1	Change Order #29 fully executed per R #602-2014	12	12/2/2015

THESE ARE TRANSMITTED AS INDICATED BELOW:

- FOR APPROVAL
- FOR YOUR USE
- FOR YOUR REVIEW AND COMMENT
- OTHER:
- FOR ACTION
- FOR FILE
- FOR SIGNATURE

REPLY BY _____ TO AVOID DELAY IN CONSTRUCTION

Remarks:

Project Transmittal

**LEXINGTON-FAYETTE URBAN COUNTY
GOVERNMENT CONTRACT CHANGE ORDER**

Page 1 of 2

Date:	November 24, 2015
Project:	Senior Citizen Center Constructio
Location:	Lexington
Contract No.	227-2014
Original Contract Amt.	\$8,882,900.00
Cumulative Amount of Previous Change Orders	\$1,391,182.37
Percent Change - Previous Change Orders	15.66%
Total Contract Amount Prior to this Change Order	\$10,274,082.37
Change Order No.	29

To (Contractor):
Marrillia Design & Construction
259 West Short Street
Suite 325
Lexington, KY 40507

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	Add Tyvek wrap between stucco and plywood to increase water tightness of wall assembly at stucco walls per PR 42.		\$4,067.00
2	Replace 24 ga shop fabricated galvalume soffit panels with Englert B4000 24 ga pre-finished soffit panels		\$5,520.00
	Total decrease	\$0.00	
	Total increase		\$9,587.00
	Net Amount of this Change Order	\$9,587.00	
	New Contract Amount Including this Change Order	\$10,283,669.37	
	Percent Change - This Change Order		0.11%
	Percent Change - All Change Orders		15.77%

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

Recommended by	<i>Joyce Thomas</i> (Project Manager)	Date	11/24/15
Accepted by	<i>[Signature]</i> (Contractor)	Date	11/24/15
Approved by	<i>[Signature]</i> (Director)	Date	11/30/15
Approved by	<i>[Signature]</i> (for Comm. Head) (Commissioner)	Date	11/30/15
Approved by	<i>[Signature]</i> (Mayor or CAO)	Date	11/30/15

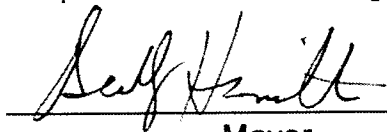
JUSTIFICATION FOR CHANGE

PROJECT: Senior Citizen Center Construction

CONTRACT NO. 227-2014

CHANGE ORDER NO. 29

1. Necessity for change: Stucco installer is requiring the addition of a Tyvek wrap to be placed between the plywood and stucco to assure a water-tight assembly at the exterior stucco walls. Pre-finished soffit panels will provide a more rigid and watertight assembly than shop fabricated galvalume soffit panels in original design.
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. This change order expands the current limits of construction.
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: Both changes should decrease the likelihood of water infiltration in the building thereby reducing maintenance costs.
8. Effect on contract completion date: 0 working days



Mayor

11/30/15

Date



Alternates
 LFUCG Replacement Senior Citizen Center
 Lexington, KY

11/20/2015
 8 54 PM

Pending Owner Approval

PR-55a Add a Vapor Permeable Water Management Layer at the Outside Face of Plywood-Faced Rigid Insulation Board per Proposal Request No. 42 - Option #1

Add a Vapor Permeable Water Management Layer at the Outside Face of Plywood-Faced Rigid Insulation Board per Proposal Request No. 42 - Option #1

	Quantity	Units	Hr.	Rate	Labor	UP	Materials	Subcontractor	Total
Install Tyvek Commercial Wrap over Plywood at Areas Receiving Stucco Finish - Bennett's Carpets	1	ls				3,500.00		3,500	
					0		0	3,500	3,500
Cost of In-Place Construction (Labor, Materials and Equipment) =									3,500
Marrillia Design and Construction Overhead Percentage =									10.0%
Overhead - Marrillia Design and Construction =									350
Marrillia Design and Construction Profit Percentage =									5.0%
Profit - Marrillia Design and Construction =									175
General Liability Insurance (Construction) =									6
Builder's Risk Insurance =									6
Performance and Payment Bond (Rate of \$9.40 per \$1000 of Cost for \$0 - \$2,500,000) =									N/A
Performance and Payment Bond (Rate of \$8.15 per \$1000 of Cost for \$2,500,000 - \$5,000,000) =									N/A
Performance and Payment Bond (Rate of \$7.20 per \$1000 of Cost for \$5,000,000 and up) =									29
KY Surcharge on Project Bonds (1.8% of Bond Cost) =									1
Local Municipality Tax on Project Bonds (5% of Bond Cost) =									1
Total Construction Cost =									4,067

Pending Owner Approval

PR-55b Add a Vapor Permeable Water Management Layer at the Outside Face of Plywood-Faced Rigid Insulation Board per Proposal Request No. 42 - Option #2

Add a Vapor Permeable Water Management Layer at the Outside Face of Plywood-Faced Rigid Insulation Board per Proposal Request No. 42 - Option #2

	Quantity	Units	Hr.	Rate	Labor	UP	Materials	Subcontractor	Total
Sheet Applied 705 Fire Resist VP - JACO Waterproofing	1	ls				8,750.00		8,750	
					0		0	8,750	8,750
Cost of In-Place Construction (Labor, Materials and Equipment) =									8,750
Marrillia Design and Construction Overhead Percentage =									10.0%
Overhead - Marrillia Design and Construction =									875
Marrillia Design and Construction Profit Percentage =									5.0%
Profit - Marrillia Design and Construction =									438
General Liability Insurance (Construction) =									14
Builder's Risk Insurance =									14
Performance and Payment Bond (Rate of \$9.40 per \$1000 of Cost for \$0 - \$2,500,000) =									N/A
Performance and Payment Bond (Rate of \$8.15 per \$1000 of Cost for \$2,500,000 - \$5,000,000) =									N/A
Performance and Payment Bond (Rate of \$7.20 per \$1000 of Cost for \$5,000,000 and up) =									73
KY Surcharge on Project Bonds (1.8% of Bond Cost) =									1
Local Municipality Tax on Project Bonds (5% of Bond Cost) =									4
Total Construction Cost =									10,168



Alternates
 LFUCG Replacement Senior Citizen Center
 Lexington, KY

11/20/2015
 8:54 PM

Pending Owner Approval

PR-55c Add a Vapor Permeable Water Management Layer at the Outside Face of Plywood-Faced Rigid Insulation Board per Proposal Request No. 42 - Option #3

Add a Vapor Permeable Water Management Layer at the Outside Face of Plywood-Faced Rigid Insulation Board per Proposal Request No. 42 - Option #3

Liquid Applied Barritech VP - JACO Waterproofing

Quantity Units Hr Rate Labor U/P Materials Subcontractor Total

1 ls 7,890.00 7,890

0 0 7,890 7,890

Cost of In-Place Construction (Labor, Materials and Equipment) =	7,890
Marrillia Design and Construction Overhead Percentage =	10.0%
Overhead - Marrillia Design and Construction =	789
Marrillia Design and Construction Profit Percentage =	5.0%
Profit - Marrillia Design and Construction =	395
General Liability Insurance (Construction) =	13
Builder's Risk Insurance =	13
Performance and Payment Bond (Rate of \$9.40 per \$1000 of Cost for \$0 - \$2,500,000) =	N/A
Performance and Payment Bond (Rate of \$8.15 per \$1000 of Cost for \$2,500,000 - \$5,000,000) =	N/A
Performance and Payment Bond (Rate of \$7.20 per \$1000 of Cost for \$5,000,000 and up) =	66
KY Surcharge on Project Bonds (1.8% of Bond Cost) =	1
Local Municipality Tax on Project Bonds (5% of Bond Cost) =	3

Total Construction Cost = 9,169



architecture | interiors

Proposal Request Transmittal

EOP Architects | 201 W Short St Suite 700 Lexington KY 40507 United States

PROJECT	LFUCG Senior Citizens' Center 201333	DATE SENT	11/19/2015
SUBJECT	Barrier at Stucco Finishes	PROPOSAL REQUEST ID	PR-042
TYPE	Proposal Request	TRANSMITTAL ID	00753
PURPOSE	For Review and Response	VIA	Info Exchange

FROM

NAME	COMPANY	EMAIL	PHONE
Harding Dowell	EOP Architects	hdowell@eopa.com	(859) 231-7538

TO

NAME	COMPANY	EMAIL	PHONE
Travis Harris	Marrillia Design and Construction	tharris@marrillia.com	

REMARKS:

Created by: Harding Dowell

Description:

Please provide pricing to add a vapor permeable water management layer at the outside face of plywood-faced rigid insulation board as required by the stucco installer/fabricator. Contractor shall price a sheet option and a fluid applied option for cost comparison. Material must be acceptable to insulation installer/fabricator and stucco installer/fabricator to retain all required warranties without exception, and must meet NFPA 285 (architect's research indicates that both systems will satisfy NFPA 285 when combined with the designed wall system). Basis of Design as follows:

- sheet: Dupont Tyvek CommercialWrap and/or Carlisle 705 VP

Proposal Request Transmittal

DATE: 11/19/2015

ID: 00753

- fluid: Carlisle Barritech VP

Please include the following detail in pricing proposals:

- material unit cost
- material quantity
- labor unit cost
- labor quantity
- equipment type and cost
- subcontractor's overhead and profit

Thanks,

Harding

COPIES

Brian Gravitt	(Marrillia Design and Construction)
Jim Martin	(Marrillia Design and Construction)
Josh Marrillia	(Marrillia Design and Construction)
Rob Price	(Marrillia Design and Construction)
Jessica Walker	(LFUCG)
Joyce Thomas	(LFUCG)
Martin Woodford	(LFUCG)



Option 1

Bennett's Carpets, Inc.
Commercial Division
149 Steve Drive
Russell Springs, KY 42642
(270) 866-6930
Fax (270) 858-2303
e-mail: buddybc@duo-county.com

QUOTATION • PROPOSAL

TO:	Marrillia Design	DATE:	11/19/2015
ATT:	Travis Harris		
BOND:	<i>Add 1.622% if 100% Performance & Payment Bonds are required</i>		
RE:	PR - 42		

Description of Work: We submit this estimate for furnishing and installing the following in accordance with plans and specifications including all applicable taxes and insurance:

Install Tyveck Commercial Wrap over plywood at areas receiving Stucco Finish.

Total Quotation \$3,500.00

Note: This quotation will become void if not accepted within 30 days.
We include no demolition unless stipulated.

Buddy Coe, Estimator

Acceptance: _____ Date: ___/___/___

Company/Title: _____

This Quotation/Proposal is to become a part of the contract documents. Payment to be made within 30 days from billing date with retainage held only as a part of original documents and previously agreed. Payment in full within 30 days upon completion and acceptance of this project

Travis Harris

From: Dwayne Spiers <dwayne@jacowaterproofing.com>
Sent: Friday, November 20, 2015 3:25 PM
To: Travis Harris
Subject: RE: URGENT-LFUCG-Proposal Request - PR-042 (Sent and Closed).pdf

Yes, they both do. ...

On Nov 20, 2015 3:23 PM, "Travis Harris" <tharris@marrillia.com> wrote:

Dwayne,

Have you confirmed that the items priced meet NFPA 285 wall assembly?

From: Dwayne Spiers [<mailto:dwayne@jacowaterproofing.com>]
Sent: Friday, November 20, 2015 3:18 PM
To: Travis Harris <tharris@marrillia.com>
Subject: Re: URGENT-LFUCG-Proposal Request - PR-042 (Sent and Closed).pdf

Travis,

Attached is proposal for work requested. Let me know if you need anything else....Thanks!

On Thu, Nov 19, 2015 at 10:42 AM, Travis Harris <tharris@marrillia.com> wrote:

Team,

We have just received the attached PR informing of additional vapor barrier to be applied to the plywood at the stucco system. Design has requested detailed pricing for a sheet barrier and a fluid barrier as well. Please review the attached and forward pricing by end of day if possible. Per my take off of the stucco I have approx. 1900 SF of area. Please call with any questions or concerns.

Thanks.

PHONE: (513) 738-0084
(800) 410-5226
FAX: (513) 738-0087

JACO, LLC
P.O. Box 865
Ross (Cincinnati), Ohio 45061

Bid Proposal: CD276-14R2
Date: 11-20-15
Page: 1 of 1

BID PROPOSAL: CD276-14R2 - PR 042
PROJECT: SENIOR CITIZEN CENTER
LEXINGTON, KY 40507
SCOPE: VAPOR PERMEABLE AIR/WATER BARRIER
ADDENDA: N/A

AS DESCRIBED

We propose to furnish and install a vapor permeable sheet or liquid barrier as described per PR-042. This application would be made to the exterior side of the plywood faced rigid insulation board.

Option 2 Total Sheet Applied 705 Fire Resist VP: \$8,750.00

Option 3 Total Liquid Applied Barritech VP: \$7,890.00

To Insure a Quality Application, Prior to Jaco Beginning Work

- All pricing on previous page utilizes prevailing wage labor rates and excludes sales tax on materials incorporated in to the scope of work.
- All work areas must be accessible and safe for both personnel and equipment with tie-off points provided, if required. The job site must be free of hazards, equipment, and other trades that might hinder JACO WATERPROOFING'S ability to complete the work.
- No welding, cutting, or aerial lift procedures can be performed overhead during installation of either air/water barrier system listed above.
- JACO WATERPROOFING is not responsible to repair, prior to the above proposed work being started or completed, any conditions found at any time during the application process that are not consistent with generally accepted construction practices, or that are determined to be detrimental to the proposed work. Should conditions result in JACO WATERPROOFING'S inability to begin the work after being scheduled to the job site, a \$700 trip charge will be assessed.
- JACO WATERPROOFING is not responsible for any damage to or penetrations by others through the materials applied by JACO WATERPROOFING.

Thank you for the opportunity to provide this proposal -- we look forward to working with you on this project.

Submitted By: JACO, LLC
Dwayne Spiers, Estimator



Alternates
 LFUCG Replacement Senior Citizen Center
 Lexington, KY

11/19/2015
 5:09 PM

Pending Owner Approval

PR-54 Use Englert B4000 24 Ga. Pre-Finished Soffit Panels in Lieu of 24 Ga. Shop Fabricated Galvalume Soffit Panels

Use Englert B4000 24 Ga. Pre-Finished Soffit Panels in Lieu of 24 Ga. Shop Fabricated Galvalume Soffit Panels

	Quantity	Units	Hr.	Rate	Labor	UP	Materials	Subcontractor	Total
Englert B4000 24 Ga. Pre-Finished Soffit Panels - Nu-Way Roofing	1	ls				11,300.08		11,300	
Credit for 24 Ga. Shop Fabricated Galvalume Soffit Panels - Nu-Way Roofing	1	ls				(6,550.11)		(6,550)	
						0	0	4,750	4,750

Cost of In-Place Construction (Labor, Materials and Equipment) =	4,750
Marrillia Design and Construction Overhead Percentage =	10.0%
Overhead - Marrillia Design and Construction =	475
Marrillia Design and Construction Profit Percentage =	5.0%
Profit - Marrillia Design and Construction =	237
General Liability Insurance (Construction) =	0
Builder's Risk Insurance =	0
Performance and Payment Bond (Rate of \$9.40 per \$1000 of Cost for \$0 - \$2,500,000) =	N/A
Performance and Payment Bond (Rate of \$8.15 per \$1000 of Cost for \$2,500,000 - \$5,000,000) =	N/A
Performance and Payment Bond (Rate of \$7.20 per \$1000 of Cost for \$5,000,000 and up) =	39
KY Surcharge on Project Bonds (1.8% of Bond Cost) =	1
Local Municipality Tax on Project Bonds (5% of Bond Cost) =	2
Total Construction Cost =	5,520

Nu-Way Roofing Inc.

P.O.BOX 427, Richmond, Ky. 40476
Ph# 859-623-3500/Fax# 859-623-3551
Email glenn.nuwayroofing@gmail.com

November 10, 2015

To: Travis Harris
Marrillia Construction
Email Address:

Page 1 Of 2

Re: Change Order Request To provide a pre fabricated metal soffit panel We propose to use the Englert B4000 Series, pre finished 24 Ga. Metal concealed fastener soffit system mounted to the existing structural members using (3) rolls of 18 Ga. Hat channels equally spaced parallel (starting from eave to the ridge line)

The drawings shows flat metal installed with clips fastened to structural members per detail # 1 Page A4.16. This will require the following :

Use 24 Ga Galvalume cladding fabricated at our shop and installed onto the existing structural members as shown on the drawings would cost the following

:

\$ 350.00 24 Ga Galvalume cladding (600 Ft²)

\$ 614.60 for 330 Clips/ 700 fasteners

\$ 1,464.10 Subt.

57.85 S/T

\$ 5,028.16 Labor Shop time \$ 640.00 Site Install. 96 Hrs. @ 45.71

\$ 6,550.11

To furnish and Install Englert, Inc. Pre fabricated B4000 , 24 Ga. Pre fin. Galvalume system (Includes 18 Ga, Hat Channels would for the amount listed below

\$ 1,410.00 B 4000 Panels

742.50 18 Ga.Hat Channels

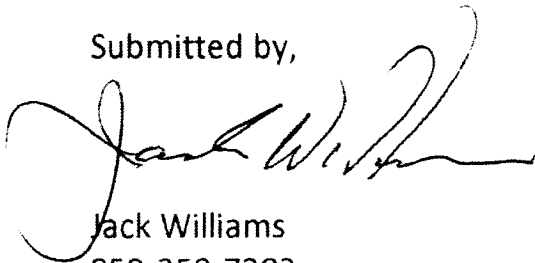
228.44 Clips/Fasteners

142.86 S/T
\$ 8,776.32 Labor 192 Man Hours for job install.
\$ 11,300.08 Subt. (Includes prefabrication of the B4000 Panels at the shop)
\$ 1,695.01 Contractors mark Up & OH (Waived by Subcontractor)

Increase of \$ 4,750 would be required to use the Englert, Inc. B4000 Pre manufactured , 24 Ga hidden fastening soffit system . color selected by the owners from the Englert standard color chips. Also, this includes increasing the width of the fascia that wraps the rake trim on both ends of the gable .

This application is much better than what is shown on the drawings and/or specifications.

Submitted by,

A handwritten signature in black ink, appearing to read "Jack Williams", written in a cursive style.

Jack Williams
859-358-7383

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT

Changes to FOP Collective Bargaining Agreement: Corrections Officers and Sergeants

Overview

The new collective bargaining agreement has a four year term.

The goals of the administration during these negotiations were to provide a fair and responsible wage increase to attract and retain quality employees, and to correct attendance issues.

Specific Contract Changes

In this memorandum, I will initially address the wage article. After that, I will address other revisions to the agreement in the order they appear in the agreement.

I. Wage Settlement

- Article 30: Salary Schedule
 - The salary schedule has been significantly revised to better accomplish LFUCG's goals.
 - Effective the first full pay period of December, 2015:
 - Employees will receive a base wage increase (Division of Budgeting will provide details).
 - Employees will advance one step on the schedule on their anniversary date.
 - Effective the first full pay period of March, 2016:
 - Employees will receive a base wage increase (Division of Budgeting will provide details).
 - Employees will advance one step on the schedule on their anniversary date.
 - Fiscal Year 2017
 - Employees will advance one step on the schedule on their anniversary date.
 - Officers on the top step will receive a \$250 lump sum payment.
 - Sergeants on the top step will receive a \$500 lump sum payment.
 - Fiscal Year 2018
 - Employees will advance one step on the schedule on their anniversary date.
 - Officers on the top step will receive a \$250 lump sum payment.
 - Sergeants on the top step will receive a \$500 lump sum payment.
 - Fiscal Year 2019
 - Employees will advance one step on the schedule on their anniversary date.
 - Officers on the top step will receive a \$250 lump sum payment.
 - Sergeants on the top step will receive a \$500 lump sum payment.

II. Other Significant Changes

- Article 6: Lodge Security
 - Bargaining unit members are no longer required to pay the fair share fee.
- Article 9: Assignments
 - Sergeant vacancies and all other positions are now filled by the most qualified bidder rather than by seniority.
- Article 22: Paid and Unpaid Leaves
 - Members are no longer entitled to emergency leave.
 - There is now an occurrence based sick leave program.
 - After 5 sick leave occurrences, Members with less than 180 hours in their sick leave bank will be paid at 50% of their normal hourly rate for any additional sick leave occurrences during the year.
 - There now a sick leave incentive program that awards employees for not using sick leave as follows: \$400 for 0 occurrences; \$300 for up to 1 occurrence; and \$200 for up to 2 occurrences. (Injuries in the line of duty do not apply).
 - Sick leave may be accumulated up to 500 hours rather than 600 hours. All time above 500 hours will be paid to the Member in January.
 - The agreement clarifies that LFUCG may require a doctor's note if a pattern of abuse of sick leave is suspected.
- Article 25: Health and Wellness Benefits
 - LFUCG will contribute \$530.74 per month (increase from \$480.74) for each Member enrolled in the flexible benefit program.
 - Upon LFUCG's request, the Union agreed to reopen the Health and Wellness Benefits article and negotiate with LFUCG to revise the health insurance plan.
- Article 29: Shift Differential
 - The shift differential for second shift was increased from \$0.50 per hour to \$1.00.
- Article 37: Uniforms and Equipment
 - The uniform allowance was increased from \$400 per year to \$500 per year.

III. Additional Changes

- Universal change: all timelines and deadlines are now based on calendar days. This will make administration of the contract easier.
- Article 1: Recognition