

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

Page 1 of 2






Date:	August 27, 2015	R-583-2015 Contract #: 287-2014 Original R-744-2014
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	\$268,831.18
	Percent Change - Previous Change Orders	4.40%
	Total Contract Amount Prior to this Change Order	\$6,377,831.18
	Change Order No.	6

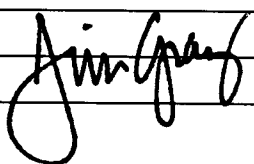
You are hereby requested to comply with the following changes from the contract plans and specification;

**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	Proposal Request 14 - Grounding/Carpet tile changes	\$10,272.00	\$0.00
2	Proposal Request 17 - Roof Replacement 32 working days extension	\$0.00	\$0.00
3	Proposal Request 19 - Trench Duct Addition cost reduction	\$5,383.49	\$0.00
4	Proposal Request 21 - Insulation and 3 working days extension	\$0.00	\$9,480.60
5	Proposal Request 22 - Lockers	\$0.00	\$12,897.25
	Total decrease	\$15,655.49	
	Total increase		\$22,377.85
	Net Amount of this Change Order	\$6,722.36	
	New Contract Amount Including this Change Order	\$6,384,553.54	
	Percent Change - This Change Order		0.11%
	Percent Change - All Change Orders		4.51%

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

Recommended by 	(Proj. Mgr.)	Date 8-27-15
Accepted by 	(Contractor)	Date 8-28-15
Approved by 	(Director)	Date
Approved by 	(Commissioner)	Date 8/27/15
Approved by 	(Mayor or CAO)	Date 8/27/15



10/2/15

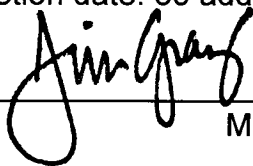
**JUSTIFICATION FOR CHANGE**

PROJECT: Public Safety Operations Center Phase 1B Renovation

CONTRACT NO. 287-2014

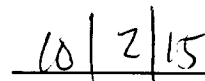
CHANGE ORDER: 6

1. Necessity for change: Per Proposal Request 14, a credit is due to the project for changes to the amount of grounding/carpet tiles in the building as described. Per Proposal Request 17, increase the current schedule 32 working days (which was not accounted for in Change Order #3). Per Proposal Request 19, a credit was due to the project for a change in price between this change order and Proposal Request 19 in Change Order #4. Per Proposal Request 21, add insulation enclosed in studs and drywall to interior walls as listed in the documentation, and increase the current schedule 3 working days. Per Proposal Request 22, delete all lockers indicated in the contract documents and add different size and style lockers at a greater total count of lockers as listed in the documentation.
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: 35 additional working days




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 Mayor




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 Date

Date Issued: 05.19.2015

Murphy + Graves + Trimble

Project: LFUCG PSOC

Attachments: None

Issued by: Jim Leake via Rob Crouch

Subject: Grounding/Carpet tile changes

Provide pricing per the following:

- Change the following rooms to receive ESD carpet tiles (new ESD-1): Room 112 (311 center) and 129 (EOC Operations), vendor to ground carpet tiles in accordance with manufacture recommendation. Ground carpet tile system in accordance with manufacturer's recommendations. Extend suitably sized copper grounding strap to the in-floor trench duct system and properly bond.
- Add Specifications for all rooms designed at C-1 Carpet Tile to be Commercial Carpet Tile.
- Change room 124 ARES room from PC-1 (polished tile) to Commercial Carpet Tile C-1 . Ground carpet tile system in accordance with manufacturer's recommendations. Extend suitably sized copper grounding strap to the sub-system ground bar (SSGB) within the space and properly bond.
- Carpet Tile C-1 – Basis of Design Shaw "Augment Tile" 5T064
- Color to be selected from manufacturer's standard colors

Pricing shall be broken down into materials, labor with associated overhead and profit shown.



# CHURCHILL McGEE, LLC

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

Lexington, Kentucky 40508  
fax (859) 389-6986

## Change Order Proposal #14 -Grounding/Carpet Tile Changes

Project: **Public Safety Operations Center**

Date: **6/24/15**

Project Number: **MGT 1316**

You are authorizing us to perform the following additional work:

Rms. 112 & 129 to remain ESD Carpet Tiles (485 sq. yds.)

All other Rms. Spec as C-1 Change to Commercial Carpet Tiles (997 sq. yds.)

Rm. 124 Change from Polished Tile to Commercial Carpet Tiles (32 sq. yds.)

All Vinyl Base to Remain The Same (4,440 In. ft.)

Original Price: \$76,471.00

New Price: \$66,199.00

Price Difference: \$10,272.00

Division 9 Materials Deduct: -\$10,272.00

Amount of this Change Order

**-\$10,272.00**

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: 8-4-15

Owners Signature: [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.**

MURPHY+GRAVES+TRIMBLE  
7/27/15

[Signature]  
JAMES R. LEWIS CA MGT

# Proposal

## HOLLAND'S CONTRACT CARPETS, INC.

2416C Over Drive  
 Leestown Industrial Park  
 LEXINGTON, KENTUCKY 40511  
 Phone (859) 254-0119  
 Fax (859) 233-0212

PROPOSAL SUBMITTED TO <b>Churchill McGee, LLC</b>		PHONE	DATE <b>5-27-2015</b>
STREET		JOB NAME <b>LFUCG PSOC</b>	
CITY, STATE and ZIP CODE		JOB LOCATION	
ARCHITECT <b>Att: Jeffery Griffith</b>	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

Re: Change Order Request #1 ( Grounding/Carpet Tile Changes)  
 Breakdown of pricing into materials & Labor

<b>Rms. 112&amp;129 - to remain ESD Carpet Tiles</b>			
<b>485 sq.yds. - Static Smart ESD Carpet Tiles, Colonial Series</b>			
Furnish Materials - 44.00/sq.yd.	=		21,340.00
Labor to Install - 6.00/sq.yd.	=		2,910.00
<b>All Other Rms. Spec. as C-T Change to Commercial Carpet Tiles</b>			
<b>997 sq.yds. - Shaw Augment Carpet Tiles</b>			
Furnish Materials - 27.00/sq.yd.	=		26,919.00
labor to Install - 6.00/sq.yd	=		5,982.00
<b>Rm. 124 Change From Polished Tile to Commercial Carpet Tiles</b>			
<b>32 sq.yds. - Shaw Augment Carpet Tiles</b>			
Furnish Materials - 27.00/sq.yd.	=		864.00
Labor to Install - 6.00/sq.yd.	=		192.00
<b>All Vinyl Base Areas to Remain the Same</b>			
<b>4,440 ln.ft. - 4" Vinyl Base, Johnsonite Standard</b>			
Furnish Materials - 1.00/ln.ft.	=		4,440.00
Labor to Install - .80/ln.ft.	=		3,552.00
		<b>Total</b>	<b>= \$ 66,199.00</b>
		<b>Original Contract</b>	<b>= \$ 76,474.00</b>
<b>(Change Order #1 Amounts to a Deduct of \$ 10,272.00)</b>			

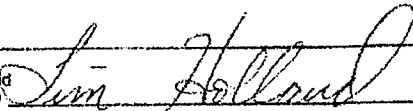
We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

dollars (\$ \_\_\_\_\_).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. 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 delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature



Note: This proposal may be withdrawn by us if not accepted within

30 days.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_



# CHURCHILL McGEE, LLC

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

Lexington, Kentucky 40508  
fax (859) 389-6986

## Change Order Proposal #12 (OPTION #1) - Lt Weight Concrete & Taper Insulation

Project: **Public Safety Operations Center** Date: **5/27/15**

Project Number: **MGT 1316**

You are authorizing us to perform the following additional work:

Option 1:

Remove all existing lightweight concrete roof insulation in the entire roof and provide an 1/8" slope on entire roof.

This option will increase the current schedule 32 days.

Schedule increase was not accounted for in Change Order #3

Division 7	Labor \$86,282.00	Materials \$104,805.00	Deduct -\$15,065.00	Mark-Up \$26,403.00
<b>Labor: Kalkreuth Roofing &amp; Sheet Metal</b>				
	Load tapered material on to roof top and store. 20 hours			\$980.47
	Remove 27,400 SF of light weight concrete down to deck. 685 hours			\$33,581.12
	Install asphalt primer to concrete deck. 70 hours			\$3,431.65
	Install 2 ply vapor retarder over concrete deck. 205 hours			\$10,049.82
	Install new 1/8" /12" tapered polyiso insulation board. 780 hours			\$38,238.35
				<u>Labor Sub Total: \$86,282.00</u>
<b>Material: Kalkreuth Roofing &amp; Sheet Metal</b>				
	Crane to hoist material to roof top. 12 hours @ \$130.00/hr			\$1,835.29
	40 yard dumpsters for light weight concrete removal. 12 @ \$55,000/ea			\$7,764.70
	Asphalt primer over concrete deck prior to adhesion of vapor retarder. 41 gal. @ \$40/ea			\$448.94
	Type IV felt 2 ply vapor retarder prior to insulation board with hot asphalt. 15.5 sq rolls @ \$38.00/ea			\$5,449.65
	Type IV asphalt for vapor retarder. 9 tons @ \$780.00/ton			\$7,441.20
	New Tapered insulation over concrete deck to provide 1/8" /12" tapered insulation board			\$67,927.00
	Type IV asphalt for 584 square of tapered insulation board. 9.2 tons @ \$780.00/ton			\$8,937.67
	Misc. Fuel charges, propane, kettle man and trucking			\$5,000.00
				<u>Material Sub Total: \$104,805.00</u>
				<b>Change Order Sub Total \$191,086.00</b>
				<b>Tapered at new drain location -\$15,065.00</b>
				<b>15% Mark Up: \$26,403.00</b>
				<b>Amount of this Change Order \$202,450.00</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.**



# CHURCHILL McGEE, LLC

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

Lexington, Kentucky 40508  
fax (859) 389-6986

## Owner Change Order Proposal # 19 Duct (Conduit) Trench Additions (PR 19) REVISED

Project: <b>Public Safety Operations Center</b>	Date: 7/27/15
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Project Number: **MGT 1316**

You are authorizing us to perform the following additional work:

**Install Additional trench duct shown on Sketches XE01 and XE02 per PR 19 Trench Duct (Conduit) Addition.**

### Concrete Work:

Sawcutting	\$400.00	
35 Dowel bars, 3/4" x 24"	\$140.00	
2 men drilling dowel bars, 3 hrs. each	\$186.60	This portion of the pricing remained the same from Change Order #4
Shop vacuum and water hose	\$100.00	
One georgia buggy, 2 days	\$375.00	
Concrete, 4 yds	\$466.40	
5 men to tear out & re-pour, 2 days	\$2,488.00	
Dumpster	\$350.00	
2 men, 2 hrs. each clean-up	\$62.20	
<b>Concrete Total:</b>	<b>\$4,568.20</b>	

### Electrical Labor:

	Qty	Hours	Material Cost	
1 1/2" CONDUIT - EMT 40 119.50 3.26	40	3.26	\$ 119.50	
2" CONDUIT - EMT	40	3.74	\$ 141.75	
1 1/2" CONN COMP STL - EMT	4	1.22	\$ 52.86	
2" CONN COMP STL - EMT	4	1.43	\$ 82.60	
1 1/2" INSULATING BUSHING - EMT	4	0.57	\$ 8.38	A credit to the project was due since this portion of the pricing, plus the Electric Labor below, was reduced. See attached updated pricing from Arrow.
2" INSULATING BUSHING - EMT	4	0.64	\$ 11.17	
1 1/2" COUPLING - RMC - GALV	4	0.37	\$ 14.55	
2" COUPLING - RMC - GALV	4	0.41	\$ 18.68	
1 1/2" ELBOW 90 DEG - RMC - GALV	4	2.64	\$ 54.29	
2" ELBOW 90 DEG - RMC - GALV	4	3.58	\$ 78.37	
1 1/2" 2-H STRAP - EMT - STEEL	8	0.95	\$ 8.07	
2" 2-H STRAP - EMT - STEEL	8	1.1	\$ 11.61	
1 1/2" CONDUIT - PVC40	40	4.02	\$ 31.82	
2" CONDUIT - PVC40	40	4.18	\$ 40.32	
1 1/2" ADAPTER MALE - PVC	4	0.88	\$ 4.71	
2" ADAPTER MALE - PVC	4	0.99	\$ 5.96	
1 1/2" ADAPTER FEM - PVC	4	0.88	\$ 4.84	
2" ADAPTER FEM - PVC	4	0.99	\$ 5.80	
FLOOR DUCT RCSD END CAP	2	0.55	\$ 169.46	
<b>Total:</b>	<b>226</b>	<b>32.40</b>	<b>\$ 864.74</b>	<b>Mat. Sub-Total</b>
			<b>\$ 51.88</b>	<b>Mat. Tax</b>
			<b>\$ 916.62</b>	<b>Material Total</b>

**Electric Labor:**

Journeyman 32.40 Hrs @ \$52.00/Hr

**Electric Labor: \$1,684.80**

Division 3 Concrete Labor/Materials: \$4,568.20 Electric Materials: \$916.62 Electric Labor: \$1,684.80 Mark Up: \$1,075.44

Project schedule will increase 3 days.

Amount of this Change Order

Previous cost of scope of work, per Change Order #4:	\$13,628.55
Updated cost of scope of work:	<b>\$8,245.06</b>
Credit to the project:	\$5,383.49

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: 8-4-15

Owners Signature: 

Churchill McGee LLC

Date: \_\_\_\_\_

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

MURKIN + GRANBYST 11/27/15

 CA MGT

NOTE: The above referenced change order revisions will not 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.





July 27, 2015

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

Re: Proposal Review  
MGT PR 19 – Revised Trench Duct Add  
Emergency Operations Center  
Lexington Fayette Urban County Government  
Lexington, Kentucky  
Marcum No. 13618

Steve,

Marcum Engineering has reviewed the referenced 7/27/15 proposal (\$8,245.00) from Churchill McGee LLC and determined the MPE amount (\$2,600.93) of the proposal is 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  
Brent Baker, Marcum Engineering  
Tony Gray, Marcum Engineering  
Baccus Oliver, Marcum Engineering



# CHANGE ESTIMATE

**Client Address:**

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

**Ref #1** CE # 2 rev  
**Date:** 7/7/2015  
**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 # 19 (Revised), Arrow Electric offers the following for your consideration:

Provide additional conduit stub ups from existing floor duct, per sketches #XE01 & XE01.  
 Note: The #4 trench duct does not accept 2" conduit, we substituted it with 1 1/2" conduit.  
 Saw cutting/patching concrete by others.

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 # 19 (revised)**.

**Item Description**

Description	Qty	Total Mat.	Total Hrs.
1 1/2" CONDUIT - EMT	40	119.50	3.26
2" CONDUIT - EMT	40	141.75	3.74
1 1/2" CONN COMP STL - EMT	4	52.86	1.22
2" CONN COMP STL - EMT	4	82.60	1.43
1 1/2" INSULATING BUSHING - EMT	4	8.38	0.57
2" INSULATING BUSHING - EMT	4	11.17	0.64
1 1/2" COUPLING - RMC - GALV	4	14.55	0.37
2" COUPLING - RMC - GALV	4	18.68	0.41
1 1/2" ELBOW 90 DEG - RMC - GALV	4	54.29	2.64
2" ELBOW 90 DEG - RMC - GALV	4	78.37	3.58
1 1/2" 2-H STRAP - EMT - STEEL	8	8.07	0.95
2" 2-H STRAP - EMT - STEEL	8	11.61	1.10
1 1/2" CONDUIT - PVC40	40	31.82	4.02
2" CONDUIT - PVC40	40	40.32	4.18
1 1/2" ADAPTER MALE - PVC	4	4.71	0.88
2" ADAPTER MALE - PVC	4	5.96	0.99
1 1/2" ADAPTER FEM - PVC	4	4.84	0.88
2" ADAPTER FEM - PVC	4	5.80	0.99
FLOOR DUCT RCSD END CAP	2	169.46	0.55
<b>Totals</b>	<b>226</b>	<b>864.76</b>	<b>32.39</b>

**Summary**

<b>MATERIAL</b>		
Material Tax	(@ 6.000 %)	51.89
<b>Material Total</b>		<b>916.65</b>
JOURNEYMAN	(32.39 Hrs @ \$52.00)	1,684.28

# CHANGE ESTIMATE

**Client Address:**

**Churchill McGee, LLC.**  
1315-C West Main Street  
Lexington, Kentucky 40508  
Contact: Justin Margotto

**Date:** 7/7/2015  
**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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**Summary (Cont'd)**

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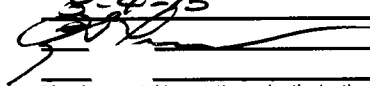
**Final Amount**

**\$2,600.93**

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**CLIENT ACCEPTANCE**

**CCN #:** 2rev  
**Final Amount:** \$2,600.93  
**Name:**  
**Date:**  
**Signature:**  
**Change Order #:**

RF CURTIS  
8-4-15  


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



## Proposal Request 21

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Date Issued: 06/30/2015

Murphy + Graves Project No. 1316

Project: LFUCG PSOC

Attachments:

Issued by: Jim Leake via Andrea Bradford

Subject: Insulation

Contractor to provide pricing for 3 5/8" metal stud framing with 2" rigid insulation adhered to existing and new interior walls at Doors 156B, V101; Between column lines 5 and 8 at both north and south walls. The construction shall be installed from floor to underside of roof deck and include 5/8" gypsum board.

Pricing shall be broken down showing material, labor with associated overhead and profit.



# CHURCHILL McGEE, LLC

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

Lexington, Kentucky 40508  
fax (859) 389-6986

## Change Order Proposal # 21 Insulation (Between column lines 5 & 8 at both North & South walls)

Project: <b>Public Safety Operations Center</b>		Date: 7/27/15
Project Number: <b>MGT 1316</b>		
You are authorizing us to perform the following additional work:		
Provide pricing for 3 5/8" metal stud framing with 2" rigid insulation adhered to existing and new interior walls at Doors 156B, V101;		
Between column lines 5 and 8 at both north and south walls. The construction shall be installed from floor to underside of roof		
deck and include 5/8" gypsum board.		
<b>Note: Break down attached</b>		
Division 9	Labor: \$5,364.20	Materials: \$2,879.80 Mark-Up: \$1,236.60
Project schedule will increase by 3 days.		
<b>Amount of this Change Order:</b>		<b>\$9,480.60</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: _____	

APRIL STRAINES + FRENDE 7/29/15

 CA MGT

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.



**LFUGC**

**Potential Change Order**

**Pricing- Detail**

**Subcontractor**

	<u>Total</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>Total</b>	<u>\$0.00</u>

**Materials**

	<u>Qty.</u>	<u>Price</u>	<u>Total</u>
3 5/8" deflection track	10pc	\$18.60	\$186.00
3 5/8" track	10	\$4.80	\$48.00
3 5/8" studs	90	\$5.04	\$48.00
5/8" drywall	28shts	\$12.40	\$347.20
fasteners / finish	1224	\$0.10	\$122.40
2" rigid insulation	40	\$42.50	\$1,700.00
rigid insulation tape	6	\$12.80	\$76.80
rigid insulation mastic	12	\$15.70	\$188.40
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

<b>Total</b>	<u>\$2,716.80</u>
<b>Tax</b>	<u>\$163.01</u>

<b>Tax Rate</b>	<u>0.06</u>
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**Total Materials**

**\$2,879.81**

**Equipment**

<u>Qty</u>	<u>Hrs</u>	<u>Rate</u>	<u>Total</u>
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

**Total Equipment**

**\$0.00**



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

## Proposal Request 22

Date Issued: 07/23/2015

Murphy + Graves Project No. 1316

Project: LFUCG PSOC

Attachments: Sketch

Issued by: Steve Cherry via Andrea Bradford

Subject: Lockers

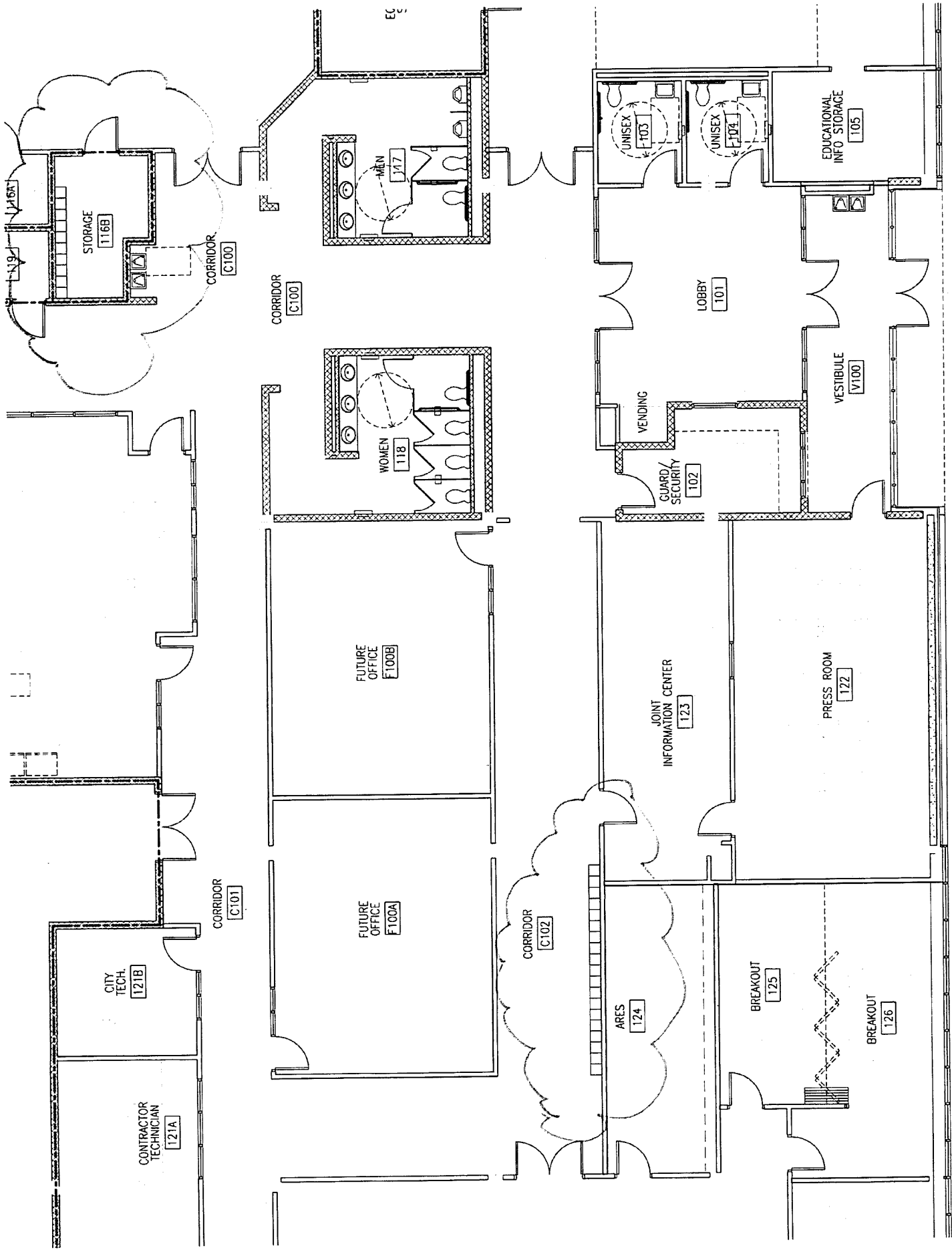
DELETE Lockers currently indicated on the floor plans (18"x18", single tier).

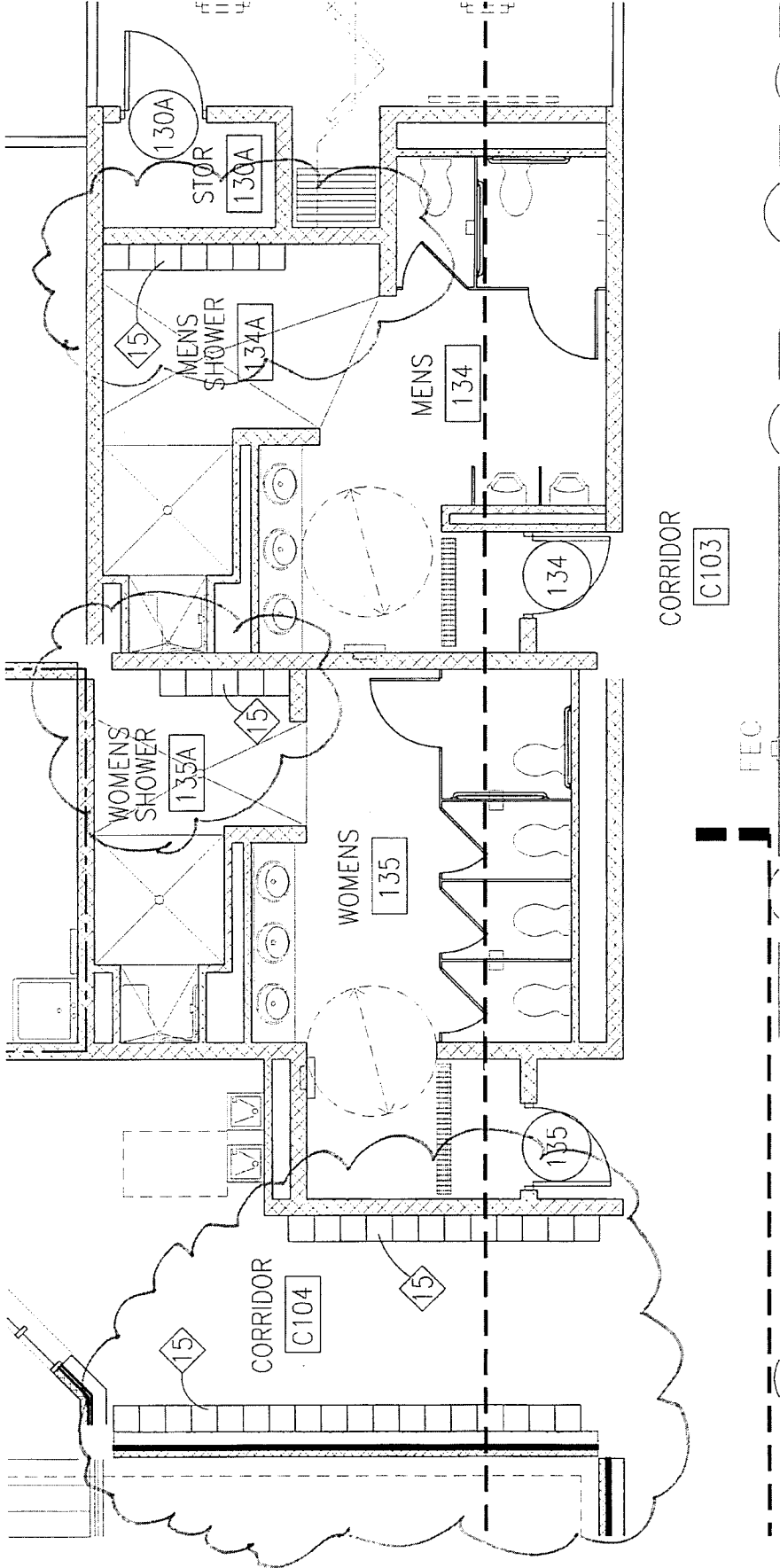
ADD new lockers in the spaces and arrangements indicated on attached sketches, as follows:

- Each locker shall be 12"x12" in plan, double tier unit.
- Other locker attributes shall be per spec section 105113 "Metal Lockers".
- Place as follows:
  - Storage 116B:
    - 10 lockers in plan (total of 20 lockers)
  - Corridor C102:
    - 19 lockers in plan (total of 38 lockers)
  - Corridor C104 - west wall:
    - 18 lockers in plan (total of 36 lockers)
  - Corridor C104 - east wall:
    - 12 lockers in plan (total of 24 lockers)
  - Men's Shower 134A:
    - 7 lockers in plan (total of 14 lockers)
  - Women's Shower 135A:
    - 5 lockers in plan (total of 10 lockers)

Pricing shall be broken down showing material, labor with associated overhead and profit.









**CHURCHILL McGEE, LLC**  
 1315-C West Main Street Lexington, Kentucky 40508  
 phone (859) 389-6976 fax (859) 389-6986

Change Order Proposal # 22 Metal Lockers

Project: <b>Public Safety Operations Center</b>	Date: 8/10/15
Project Number: MGT 1316	
You are authorizing us to perform the following additional work:	
ADD new lockers in the spaces and arrangements indicated on attached sketches, as follows:	
Each locker shall be 12"x12" in plan, double tier unit.	
Other locker attributes shall be per spec section 105113 "Metal Lockers".	
<b>Place as follows:</b>	
Storage 116B: 10 lockers in plan (total of 20 lockers)	
Corridor C102: 19 lockers in plan (total of 38 lockers)	
Corridor C104 - west wall: 18 lockers in plan (total of 36 lockers)	
Corridor C104 - east wall: 12 lockers in plan (total of 24 lockers)	
Men's Shower 134A: 7 lockers in plan (total of 14 lockers)	
Women's Shower 135A: 5 lockers in plan (total of 10 lockers)	
Division 10      Materials: \$11,215.00      Mark-Up: \$1,682.25	
Project schedule will not increase.	
<b>Note: Lead time for metal lockers is 10-12 weeks after approval.</b>	
Amount of this Change Order:	\$12,897.25
8/19/15	
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.**

**Subject:** LFUCG - Public Safety Operations Center - Metal Lockers  
**From:** Selby Love (selbylove@usspecialties.com)  
**To:** jrivera@churchillmcofee.com;  
**Date:** Monday, August 17, 2015 12:59 PM

Jorge: Per your email dated 8/12/15, the breakdown for the metal lockers included in the original contract and PR 22 is as follows:

**Original Contract:**

(31) 18" w x 18" d x 72" h Single Tier Lockers – Material/Freight	\$295.161 each	\$ 9,150.00
Installation	\$ 68.00 each	\$ 2,108.00
	<b>TOTAL</b>	<b>\$11,258.00</b>

**PR 22:**

(71) 12" w x 12" d x 36" h Double Tier Lockers – Material/Freight	\$253.52 each	\$18,000.00
Installation	\$ 63.00 each	\$ 4,473.00
	<b>TOTAL</b>	<b>\$22,473.00</b>

The net add for PR 22 is \$11,215.00

**NOTE: Locker lead time is 10-12 weeks after release.**

I have approved shop drawings and the color selection for the revised PR 22 lockers. Please send a change order for these as soon as possible.

If you should need anything else, please let me know.

Thank you,  
 U.S. Specialties

Selby Love  
 (502) 587-9000 ext. 232  
 selbylove@usspecialties.com