

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2		Date:	February 14, 2017
To (Contractor): Olympic Construction, LLC 216 Bromme Drive Nicholasville, KY 40356		Project:	Fire Station #2 Replacement
		Location:	Lexington
		Contract No.	013-2016
		Original Contract Amt.	\$4,618,900.00
		Cumulative Amount of Previous Change Orders	\$26,273.92
		Percent Change - Previous Change Orders	0.57%
		Total Contract Amount Prior to this Change Order	\$4,645,173.92
		Change Order No.	8
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	Modifications for EC Dorm 111 to add wall and other infrastructure to create a living and sleeping space per PR 10.4 and a 5 working day time extension		\$17,540.41
2	Add sidewalk along Eastland Drive as required by Traffic Engineering and Planning, add concrete sidewalk ramp @ corner of Eastland & Murray, and modify existing apron & curbs at Eastland Drive per PR 10 #5 and a 10 working day time extension		\$18,573.50
Total decrease		\$0.00	
Total increase			\$36,113.91
Net Amount of this Change Order		\$36,113.91	
New Contract Amount Including this Change Order		\$4,681,287.83	
Percent Change - This Change Order			0.78%
Percent Change - All Change Orders			1.35%
The time provided for the completion in the contract and all provisions of the contract will apply hereto.			
Recommended by	<i>Jose Torres</i>	(Project Manager)	Date 2/15/17
Accepted by	<i>DK</i>	(Contractor)	Date 2/15/17
Approved by	<i>Bob</i>	(Director)	Date 2-15-17
Approved by	<i>Bob</i>	(Commissioner)	Date 2-15-17
Approved by	<i>Jim Gray</i>	(Mayor or CAO)	Date 16 Mar-17

JUSTIFICATION FOR CHANGE

PROJECT: Fire Station #2 Replacement

CONTRACT NO. 013-2016

CHANGE ORDER NO. 8

1. Necessity for change: A change in operation has necessitated that a wall and other building infrastructure be added in the EC Dorm. LFUCG Traffic Engineering and Planning are requiring that a sidewalk be added along Eastland Drive in front of the new fire station.
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: 15 working days



Mayor16-Mar-17
Date



OLYMPIC CONSTRUCTION, LLC

120 MacArthur Court
Nicholasville, KY 40356

Office 859-533-5723 Fax 859-881-1295
victor@olympiconstruction.com

Lexington Fire Station No. 2 Change Order PR10.4

Per owner request, pricing for the following items:

Modifications for EC Dorm 111 adding new CMU wall to create separate sleeping and sitting areas per PR 10.1-10.2 & 10.7-10.10.

Hollow Metal Door & Hardware Materials \$1,790.34

Masonry Materials (block, mortar, sand, rebar, grout, & epoxy) \$736

Masonry Labor (includes door frame installation) 4 men 26 hrs. each @ \$45 per hour = \$4,680

Painting Materials \$95

Painting Labor 12 hrs. @ \$45 per hr. = \$540

Ceiling Tiles demo & reinstall Materials \$575

Ceiling Tiles demo & reinstall Labor 21 hrs. @ \$45 per hr. = \$945

Mechanical Materials \$523

Mechanical Labor 24 hrs. @ \$56 per hr. = \$1,344

Electrical Materials \$1,585.49

Electrical Labor 22 hrs. @ \$62 per hr. = \$1,364

\$14,177.83

Actual Cost Overhead (1-week extension to contract duration)

Supervision \$1,200

Bonds/Insurance \$568

\$1,768.00

Total

\$15,945.83

10% Profit

\$1,594.58

Grand Total

\$17,540.41

Contractor: Olympic Construction Representative: Victor Kunitsa

Signature: Victor Kunitsa Date: 02/14/2017



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Lexington Fire Station No. 2 Change Order PR10.5 & PR10.6

Per owner request, pricing for the following items:

Add sidewalk and Tactile Warning Strips along Eastland Drive as shown in PR 10.3 and PR 10.4 per LFUCG standards.

Sidewalks \$9,256

Tactile warning strips \$600

\$9,856.00

Concrete sidewalk ramp at corner of Eastland and Murray.

\$3,000.00

Modify existing apron and curbs at Eastland Drive as shown in PR 10.3 and PR 10.4. per LFUCG Standards.

\$600.00

Actual Cost Overhead (2 weeks extension to contract duration)

Job Trailer \$400

Portilet \$90

Supervision \$2,400

Bonds/Insurance \$539

\$3,429.00

Total

\$16,885.00

10% Profit

\$1,688.50

Grand Total

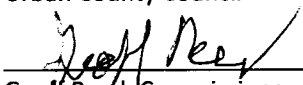
\$18,573.50

Contractor: Olympic Construction Representative: Victor Kunitaa

Signature: Victor Kunitaa Date: 02/14/2017



TO: Mayor Jim Gray
 CAO Sally Hamilton
 Urban County Council

FROM: 
 Geoff Reed, Commissioner of General Services

DATE: February 14, 2017

SUBJECT: Request Council Authorization to Execute Change Order #8 with Olympic Construction, LLC in an amount of \$36,113.91 and the addition of fifteen working days for the Replacement Fire Station #2 Project, Contract #013-2016.

Request

Authorization to execute change order No. 8 for \$36,113.91 with Olympic Construction, LLC, Lexington, Kentucky for the Replacement Fire Station #2 project. The new contract total including this change order is \$4,681,287.83.

Why are you requesting?

This change order includes two change issues; the first is to add a wall and associated building infrastructure in the EC Dorm to create separate sleeping and sitting areas for the EMTs. The EMT's and firefighters work different schedules which make a separate bunk and sitting area essential. The second change issue adds sidewalk along the Eastland Drive frontage of the Fire Station. LFUCG Planning and Traffic Engineering Offices are requiring this addition. This additional work will add ten working days to the schedule.

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

The cost for this FY is: \$36,113.91
The cost for future FY is: \$0

The funds are budgeted in:

Account number:

FUND	DEPT ID	SECTION	ACCOUNT	AMOUNT
2607	505704	5742	90511	\$36,113.91

File Number: 0181-17

Director/Commissioner: Jamshid Baradaran, Director of Facilities & Fleet
Chief Kristin Chilton, Lexington Fire Department
Assistant Chief Todd Reece, Lexington Fire Department

