

TRANSMITTAL

Date: Apri	25, 2016					
Contract Number: 013-2016			Purchase Order Number: LF00134877			
Bid Packag	ge Number:	161-2015				
Capital Project Number: TBD			Work Order Number: N/A			
Building:	Senior Citize	en Center				
		ire Station #2 Replacement				
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To: Victo	r Kunitsa, C	Olympic Construction, LLC	RE: Change Order	#1 fully exe	cuted	
Mart Chief	ha Allen, Co Harold Hos	Brandstetter Carroll Duncil Clerk Skins, Lexington Fire General Services		-		
We Are Se	ending You:					
Contract		Operation and Maintenance Manuals				
Warranties		Change Order				
		_				
	Payment	Application	Plans			
Item	Copies	Description		Pages	Date	
1.	1	Change Order #1 fully executed		8	4/25/2016	
THESE AR	FOR APP		⊠ FOR F	ACTION (Chie FILE SIGNATURE	f Hoskins)	
	REPLY BY	TO AVOID DELAY IN CONS	STRUCTION			
Remarks:						

	Date 4-25-16	/ (Mayor or CAO) Date	Approved by Auch Standa
	Date 4-15-16	(Commissioner)	Approved by The Urol, com R.
	Date 4_/5-/6	_	Approved by
	Date 4/14/16	(Contractor) Date	Accepted by
	Date 4/8/16	(Project Manager)	Recommended by Change Munico
	apply hereto.	provisions of the contract will	The time provided for the completion in the contract and all provisions of the contract will apply hereto
-0.01%			Percent Change - All Change Orders
-0.01%			Percent Change - This Change Order
		\$4,618,607.50	New Contract Amount Including this Change Order
		(\$292.50)	Net Amount of this Change Order
	\$3,107.50		Total increase
		\$3,400.00	Total decrease
	\$1,749.00		Add CMU base courses to patio footing on east side to be even w/ patio slab & adjacent grade per PR #1
		\$3,400.00	Substitute heavy duty cast iron piping w/SDR 11 for exterior sanitary sewer per PR #1
	\$1,358.50		1 Storm sewer route modification per PR #1
	Increase in contract price	Decrease in contract price	Item Description of changes-quantities, unit prices, change No. in completion date, etc.
		ge Order	Current Change Order
	s and specification;	changes from the contract plans	You are hereby requested to comply with the following changes from the contract plans and specification;
	_	Change Order No.	
	\$4,618,900.00	Total Contract Amount Prior to this Change Order	
0.00%		Percent Change - Previous Change Orders	
	\$0.00	Cumulative Amount of Previous Change Orders	Nicholasville, KY 40356
	\$4,618,900.00	Original Contract Amt.	
	013-2016	Contract No.	
	Lexington	Location:	Page 1 of 2
	Fire Station #2 Replacement	Project:	R
	April 8, 2016	Date:	LEXINGTON-FAYETTE URBAN COUNTY

			Page 2 of 2	
JUSTIFICATION FOR CHANGE		PROJECT: Fire Station #2	Replacement	
		CONTRACT NO. 013-201	6	
	× .	CHANGE ORDER NO. 1		
1.	Necessity for change: Storm sew property; sanitary sewer piping cl match patio slab grade for ease of	hange as a cost savings	s; and add CMU courses to	
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 pri	me contractors: N/A		
5.	Has consent of surety been obta	ined?Yes _X_Not	Necessary	
6.	Will this change affect expiration	or extent of insurance	coverage?Yes <u>X</u> No	
	If "Yes", will the policies be exten	ided?YesNo		
7.	Effect on operation and maintena building screen wall after constru		urses of CMU now will make	
8.	Effect on contract completion date	te: 0 working days Lentt Mayor	4-25-16 Date	



2360 Chauvin Dr LEXINGTON KY 40517 859.268.1933 FX: 859.268.3341

308 East 8th St CINCINNATI OH 45202 513.651.4224 FX: 513.651.0147

1220 West 6th St Suite 300 CLEVELAND OH 44113 216.241.4480 FX: 216.736.7155

17300 Preston Rd Suite 310 DALLAS TX 75252 469.941.4926 FX: 469.941.4112

Work Changes Proposal Request No. 1 Revised

Project:

13117 Lexington Replacement Fire Station No. 2

City Job No. 161-2015/038-2016

To:

Olympic Construction

216 Brome Dr.

Nicholasville, KY 40356

From:

Brandstetter Carroll Inc. 2360 Chauvin Drive Lexington, KY 40517

Date of Original Issuance: March 30, 2016 Date of Revised Issuance: April 4, 2016

Response Due:

April 15, 2016

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATION.

- 1. Per the City review and inability to gain an easement from adjacent property owner, Provide itemized pricing to modify storm sewer as shown in the attached updated sheets C-102 Grading and Drainage Plan and C-201 Profiles.
- Per contractor request in RFI 2, please submit credit pricing to use the following piping for sanitary piping below slab and on the exterior for City to review for consideration.
 - SDR 11 piping in lieu of heavy duty cast iron piping for all exterior sanitary sewer piping
 - Schedule 40 PVC piping in lieu of Cast Iron piping below slab.
- 3. Per City request, please submit itemized pricing to add CMU base course(s) to Patio Footing on East side to bring even with patio slab and adjacent grade as discussed at the Progress Meeting on 3/31/16.

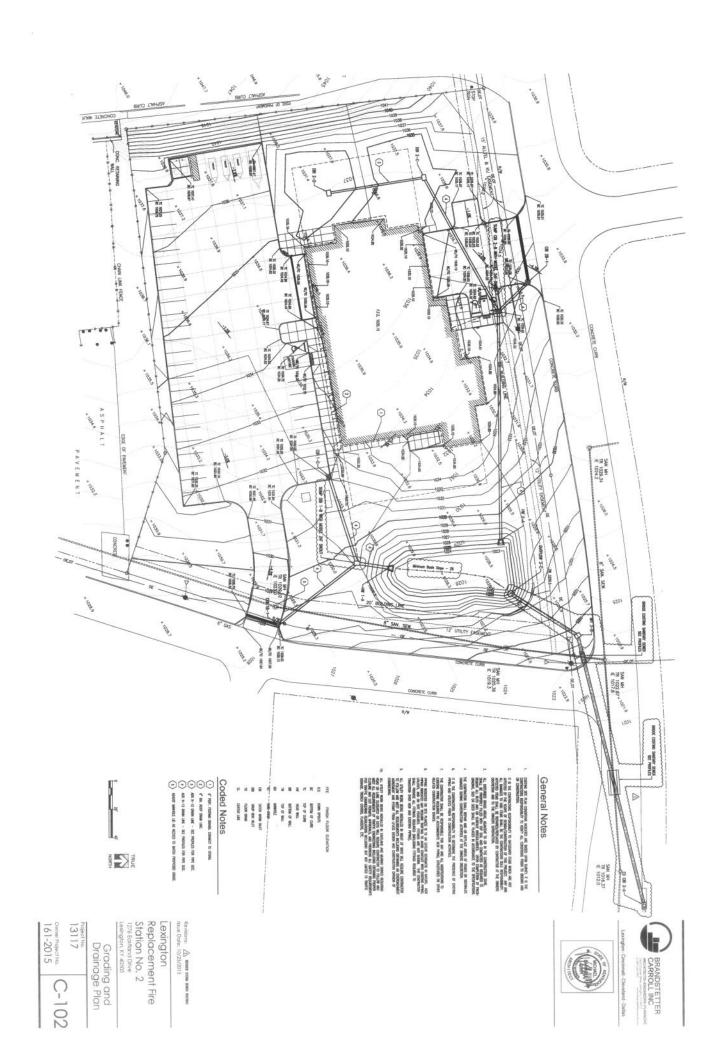
Attachments: C-102, C-201

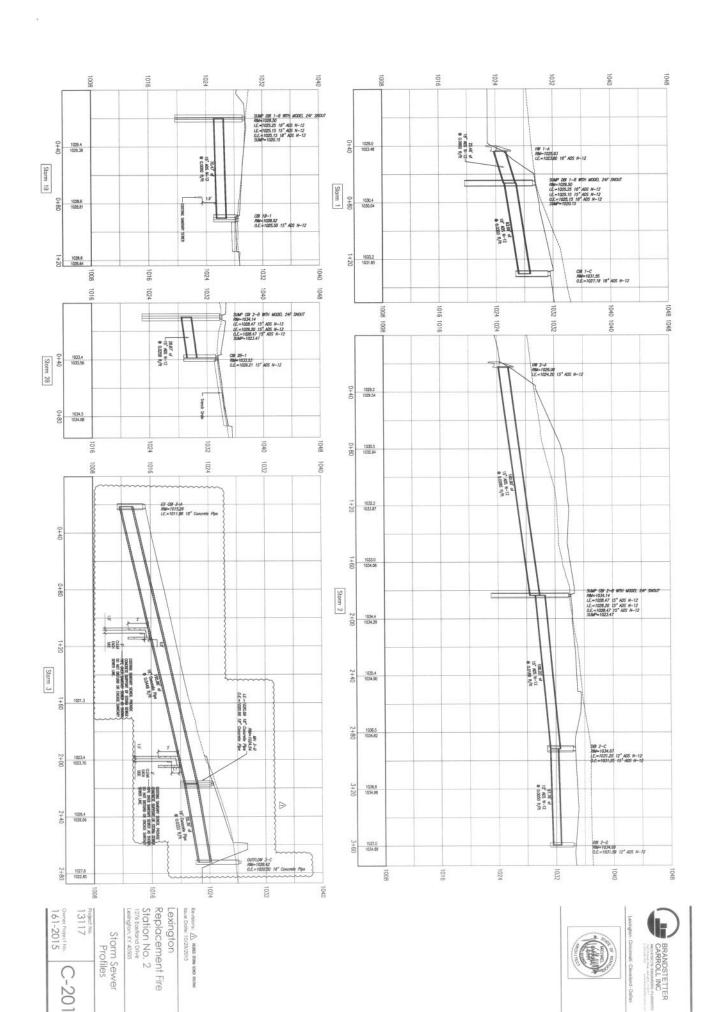
Submitted by:

Ellette,

Eric M. Chambers, AIA, CID, CDT, LEED GA

Associate







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

Change Order #1

Modification per the PR1 Item One

\$615.00 1) Excavator with operator 3hrs x \$205.00 \$138.00 2) Labor 3hrs x \$46.00 \$482.00 3) Extra Materials needed

Total

\$1,235.00

10% Overhead Profit

\$123.50

Grand Total

\$1,358.50

Contractor: Olympic Construction Representative: Victor Kunitsa

Signature: Victor Kunitsa Date: 04/07/2016

Nicholasville, KY 40356

Change Order #2

victor@olympiconstruction.com

1)	Credit for using SDR 11 piping in lieu of heavy duty cast iron piping for all of the	
	exterior sanitary sewer piping. Materials Credit	(\$3,400)
	No Labor Change	\$0.00

2) There is no cost change going to Schedule 40 PVC piping in lieu of Cast Iron Piping below slab. In the plans and specs there is only one area that indicates cast iron piping to be used. This is in the kitchen room first 10' from the floor drain. But on the plans it does not show a floor drain.

Grand Total

\$-3,400.00

Contractor:	Olympic Construction	_ Representative	: Victor Kunitsa
Sianature: 1	lictor Kunitar	Date: 04/0	07/2016

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

Change Order #3

Per City request, pricing to add CMU base course(s) to Patio Footing on East side to bring even with patio slab and adjacent grade as discussed at the Progress Meeting on 3/31/16.

1) Unit prices per the bid sheet Item #5 110 SF of CMU Wall with reinforcing X \$15.90 = 1,749 \$450 Materials Labor 22hrs X \$48.50 \$1,067 \$232 Overhead and profit

Total:

\$1,749.00

Contractor.	: Olympic Construction	Represento	ative:	Victor Kunitsa	
Signature:	Victor Kunitsa	Date:	04/07	/2016	