R-221-2016 Original: R-038-2016 Contract #: 13-2016

GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2		Date:	April 8, 2016		
		Project:	Fire Station #2 Replacement		
		Location:	Lexington		
	ractor): Construction, LLC	Contract No.	013-2016		
216 Bron	nme Drive	Original Contract Amt.	\$4,618,900.00		
Nicholasville, KY 40356		Cumulative Amount of Previous Change Orders	\$0.00		
		Percent Change - Previous Change Orders		0.00%	
		Total Contract Amount Prior to this Change Order	\$4,618,900.00		
		Change Order No.	1		
	You are hereby requested to comply with the following	changes from the contract plan	ns and specification;		
	Current Cha	nge Order			
Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price		
1	Storm sewer route modification per PR #1		\$1,358.50		
2	Substitute heavy duty cast iron piping w/SDR 11 for exterior sanitary sewer per PR #1	£2.400.00			
	exterior sameary sewer per PR #1	\$3,400.00			
3	Add CMU base courses to patio footing on east side to be even w/ patio slab & adjacent grade per PR #1		\$1,749.00	1950 s. 1980 s. 1980	
	Total decrease	\$3,400.00			
	Total increase		\$3,107.50		
	Net Amount of this Change Order	(\$292.50)			
·	New Contract Amount Including this Change Order	\$4,618,607.50			
	Percent Change - This Change Order			-0.01%	
	Percent Change - All Change Orders			-0.01%	
The time	provided for the completion in the contract and all	provisions of the contract wil	l apply hereto.	3.3	
	nended by Once Thomas	(Project Manager) Date 4/8/16			
Accepte		(Contractor)			
Approve	ed by Born	(Director)			
Approve	ed by 1601, comm R				
Approve		(Mayor or CAO)			

		Page 2 of 2
		PROJECT: Fire Station #2 Replacement
•	JUSTIFICATION FOR CHANGE	CONTRACT NO. 013-2016
		CHANGE ORDER NO. 1
1.	•	ver line needed to be moved to miss adjacent hange as a cost savings; and add CMU courses to of building future screen wall.
2.	Is proposed change an alternate	bid? Yes X No
3.	Will proposed change alter the pl	hysical size of the project?Yes _X_No
	If "Yes", explain.	
4.	Effect of this change on other prir	me contractors: N/A
5.	Has consent of surety been obtain	ined? Yes X Not Necessary
6.	Will this change affect expiration	or extent of insurance coverage?Yes _X_No
	If "Yes", will the policies be exten-	nded?YesNo
7.	Effect on operation and maintena building screen wall after construction	ance costs: Adding courses of CMU now will make action easier.
8.	Effect on contract completion dat	te: 0 working days Hende 4-25-16 Mayor Date

TRANSMITTAL

Date: Apri	1 25, 2016					
Contract Number: 013-2016			Purchase Order Number: LF00134877			
Bid Packag	ge Number:	161-2015				
Capital Project Number: TBD			Work Orde	er Number:	N/A	
•	senior Citiz					
_		Fire Station #2 Replacement				
roject be	Scription: 1	Re Station Hz Neplocement				
To: Victo	r Kunitsa, C	Dlympic Construction, LLC	RE: Change Order	#1 fully exe	cuted	***************************************
Mart Chief	ha Allen, Co Harold Ho	Brandstetter Carroll Duncil Clerk Skins, Lexington Fire , General Services				
We Are Se	ending You:		Operation and	Maintenan	ce Manuals	
	Warranties		Change Order			
	Payment	Application	Plans			
ltem	Copies	Description		Pages	Date	
1.	1	Change Order #1 fully executed		8	4/25/2016	
THESE ARI	FOR APP FOR YOU FOR YOU OTHER:		⊠ FOR FI ☐ FOR SI	CTION (Chie LE GNATURE	f Hoskins)	
Remarks:						



From:

2360 Chauvin Dr **HEXINGTON** KY 40517 859,268,1933 FX: 859.268.3341

Work Changes Proposal Request No. 1 Revised

13117 Lexington Replacement Fire Station No. 2 Project:

City Job No. 161-2015/038-2016

308 East 811 St CINCINNATI OH 45202 513,651,4224 FX: 513.651.0147

Olympic Construction To: 216 Brome Dr.

Nicholasville, KY 40356

1220 West 6" St Suite 300 CLEVELANI OH 44113 216.241.4480 PX: 216.736.7155

Suite 310

DALLAS TX 75252 469,941,4926

FX. 469.941.4112

Brandstetter Carroll Inc.

2360 Chauvin Drive Lexington, KY 40517

17300 Preston Rd

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

April 15, 2016 Response Due:

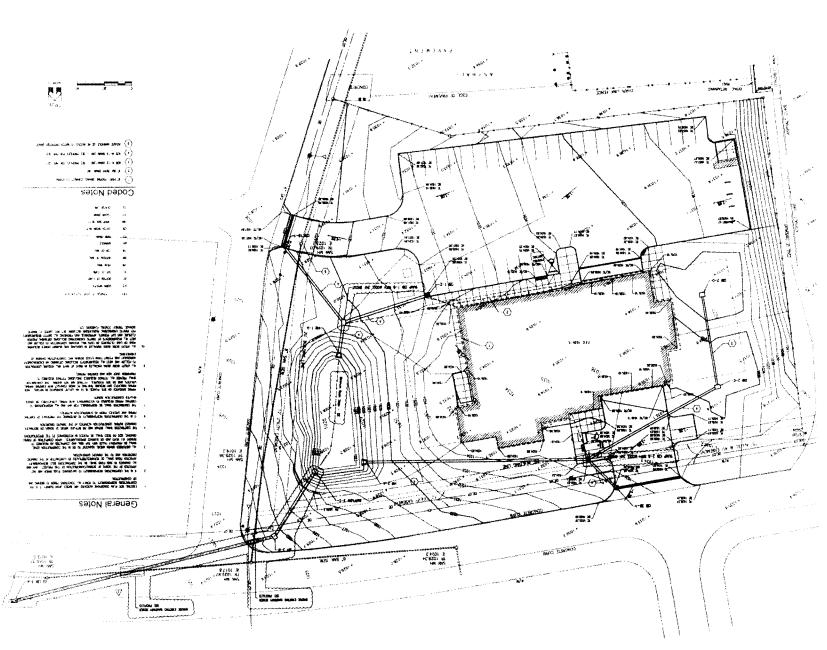
THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATION.

- 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.
- 2. 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
 - 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:

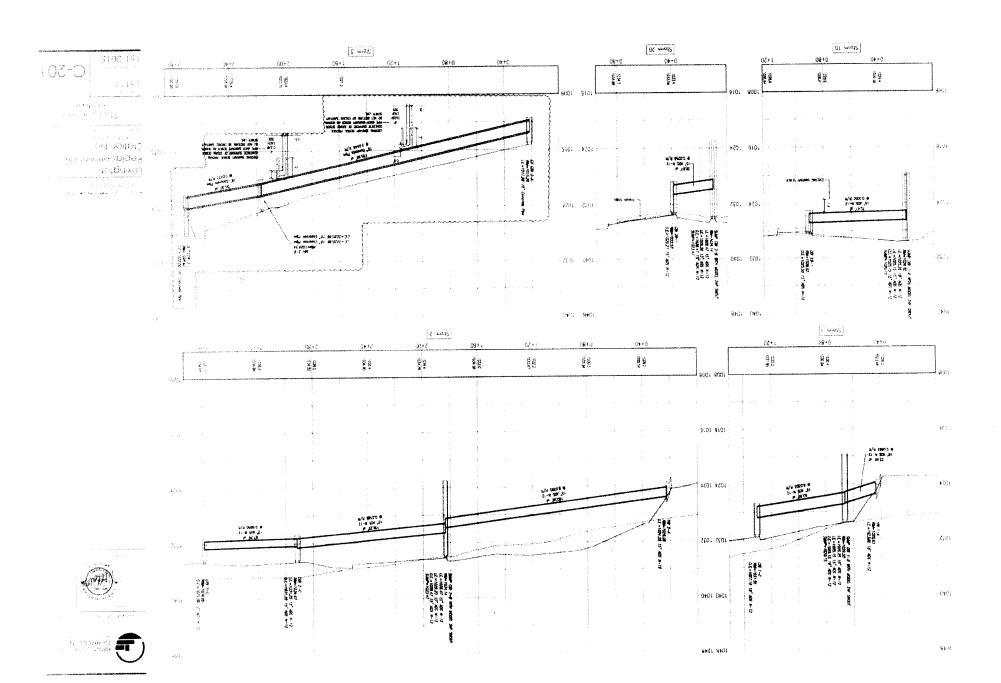
Eric M. Chambers, AIA, CID, CDT, LEED GA **Associate**

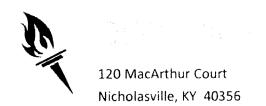


C-105

Stanon No. a

UCI BUIXO





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

Change Order #1

Modification per the PR1 Item One

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

Total

\$1,235.00

10% Overhead Profit

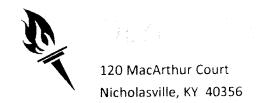
\$123.50

Grand Total

\$1,358.50

Contractor: Olympic Construction Representative: Victor Kunitsa

Signature: Victor Kunitsa Date:



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

Change Order #2

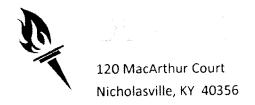
1)	Credit for using SDR 11 piping in lieu of heavy duty cast iron piping for all of the	
-	exterior sanitary sewer piping. Materials Credit	(\$3,400)
	No Labor Change	\$0.00

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: <u>C</u>	Olympic Construction	Represent	ative:	Victor Kunitsa	
Signature: Vi	ctor Kunitsa	Date:	04/07/	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

Materials \$450
Labor 22hrs X \$48.50 \$1,067

Overhead and profit \$232

Total:

\$1,749.00

Contractor: Olympic Construction Representative: Victor Kunitsa

Signature: Victor Kunitsa Date: 04/07/2016