L	EXINGTON-FAYETTE URBAN COUNTY	Date:	July 18, 2016	
	PERNMENT CONTRACT CHANGE ORDER	Project:	Fire Station #2 Replacement	
	Page 1 of 2	Location:	Lexington	
o (Cont	•	Contract No.	013-2016	
	Construction, LLC nme Drive	Original Contract Amt.	\$4,618,900.00	
licholas	ville, KY 40356	Cumulative Amount of		
		Previous Change Orders Percent Change - Previous	\$725.65	
		Change Orders		0.02%
		Total Contract Amount Prior to this Change Order	\$4 ,619,625.65	
		Change Order No.	3	
	You are hereby requested to comply with the following	changes from the contract pla	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	
	Delete plug load control relays & associated wiring,			
	add low voltage switches @ 123, & revise TV power			
1	and communications outlets per PR 4		\$5.12	
	Delete Type K copper stub out to meter connection			
2	and utilize Schedule 80 CPVC per PR 4	\$2,184.00		
	Delete 6c fiber optic cable from pullbox and extend 72c fiber from pullbox unspliced into the building per			
	PR 5, & Delete 6c fiber optic cable from pullbox and extend 72c fiber from pullbox unspliced into the			
3	building per PR 5		\$73.99	
	Total decrease	\$2,184.00		
	Total increase		\$79.11	
	Net Amount of this Change Order	(\$2,104.89)		
	New Contract Amount Including this Change	A. A. 7		
	Order Percent Change - This Change Order	\$4,617,520.76		0.050
	Percent Change - All Change Orders			-0.059
ha tima		provisions of the contract wi	11	-0.039
	e provided for the completion in the contract and all	T T		
ccepte	mended by Once 11 man	(Project Manager)		
		(Contractor)		
pprove		(Director)	·	
pprove		(Commissioner)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
pprove	ed by puly sparts	(Mayor or CAO)	Date 7-38-16	

		Page 2 of 2
		PROJECT: Fire Station #2 Replacement
J	IUSTIFICATION FOR CHANGE	CONTRACT NO. 013-2016
		CHANGE ORDER NO. 3
1.		rtment requested simplified lighting controls, change substitution, and Traffic Engineering requested the fire station.
2.	Is proposed change an alternate	bid?Yes _X_No
3.	Will proposed change alter the p	hysical 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 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	ded?YesNo
7.	Effect on operation and maintena	ance costs:
8.	Effect on contract completion dat	te: 0 working days Hult



OLYMPIC CONSTRUCTION, LLC

120 MacArthur Court Nicholasville, KY 40356

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

Change Order #6

- 1) Per the Fire Department review & request:
 - a) Delete plug load control relays and associated wiring.

Materials - \$41.79 EA. X QTY. 5 = (\$208.95)

Labor - 0.4 HRS. EA. X QTY. 5 = 2 HRS. X \$62 = (\$124)

Provide standard receptacles without factory plug control identification.

Materials - \$7.79 EA. X QTY. 5 = \$38.95

Labor - 0.3 HRS. EA. X QTY. 5 = 1.5 HRS. X \$62 = \$93

Total for A - (\$201.00)

b) Add low voltage switches at Restroom 123 entry doors.

Materials - \$56.56 EA. X QTY. 2 = \$113.12

Labor - 0.75 HRS. EA. X QTY. 2 = 1.5 HRS. X \$62 = \$93

Total for B - \$206.12

c) Revise power and communication outlet locations for wall mounted TVs in Rooms 102, 104, 114, and 115

Labor per original locations -0.4 HRS. EA. X 4 = 1.6 HRS. X \$62 = (\$99.20)

Labor per new locations – 0.4 HRS. EA. X 4 = 1.6 HRS. X \$62 = \$99.20

Total for C - \$0.00

TOTAL FOR 1 -

\$5.12

2) Per RFI 7 and contractor request, credit pricing to utilize Schedule 80 CPVC from point of Type K Copper stub out of building to meter connection in lieu of specified materials.

Specified Materials - Ductile Iron \$22.10 LF. X QTY. 110 LF. = (\$2,431)

Schedule 40 PVC \$1.10 LF. X QTY. 70 LF = (\$77)

Schedule 80 CPVC - \$1.80 LF. X QTY. 180 LF. = \$324

Labor per original locations – 16 HRS. X \$68 = (\$1088)

Labor per new locations -16 HRS. $\times $68 = 1088

TOTAL FOR 2 -

(\$2,184.00)

Grand Total

\$-2,178.88

Contractor:	Olympic Construction	Representative: Victor Kunitsa
Signature:	Victor Kunitsa	Date: 07/01/2016

** QUOTATION **

S1717934

THE C.I. THORNBURG CO., INC.
LEXINGTON BRANCH
740 ENTERPRISE DRIVE
LEXINGTON, KY 40510

Page# 1

Bid To:

Ship To:

Acct #4197
BIDDING CONTRACTOR
C/O THE C.I. THORNBURG CO., INC.
740 ENTERPRISE DRIVE
LEXINGTON, KY 40510
Phone # : 859-255-0852

BIDDING CONTRACTOR C/O THE C.I. THORNBURG CO., INC. 740 ENTERPRISE DRIVE LEXINGTON, KY 40510

Bid-DateExpr-DateWriterTerms 07/14/16 09/12/16 BLADJR NET 30 DAY Purchase Order #CTNS / WTPicke olympic const	'S	BW.BEST.WA	Y
Bid-Qty		Unit Price Ext	Price
1 4" CL/350 DI TYTON JOINT PIPE		19.23ft	19.23
	BID TOTAL Sales tax		19.23
	Bid Amount	** ** **	20.38



2360 Chauvin Dr LEXINGTON KY 40517 859.268.1933 FX: 859.268.3341

308 East 8" 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 Presion Rd Suite 310 DALLAS TX 75252 469,941,4926 FX: 469,941,4112

Work Changes Proposal Request No. 4

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: May 23, 2016

Response Due: May 30, 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 Fire Department review and request, provide itemized pricing for the following items:
 - a. Delete plug load control relays and associated wiring. Provide standard receptacles without factory plug control identification.
 - b. Add low voltage switches at Restroom 123 entry doors.
 - c. Revise power and communication outlet locations for wall mounted TVs in Rooms 102, 104, 114 and 115.
- Per RFI 7 and contractor request, provide credit pricing to utilize Schedule 80 CPVC from point of Type K Copper stub out of building to meter connection in lieu of specified materials.

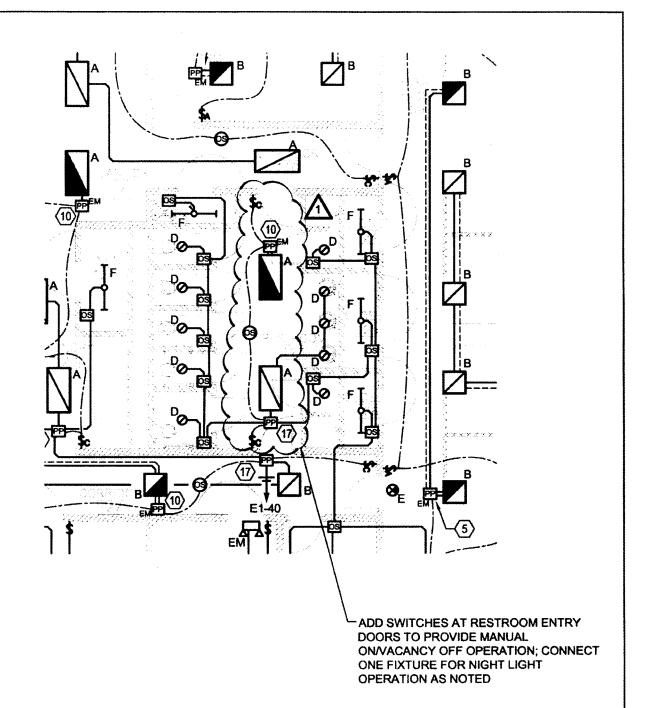
Attachments: PR4.1-PR4.3

Submitted by:

Service Destructions

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

Associate





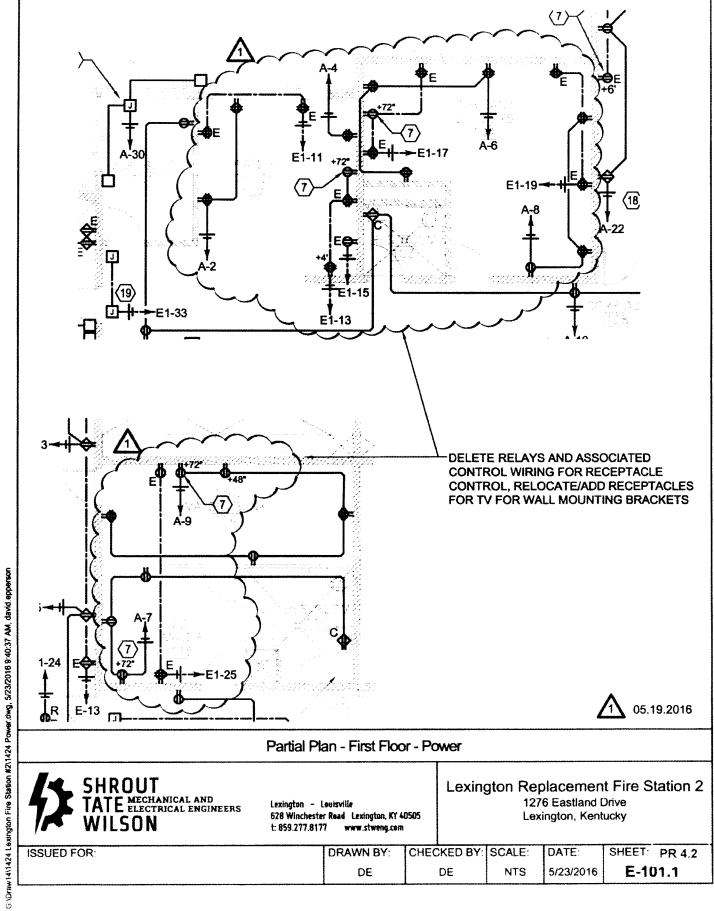
05.19.2016

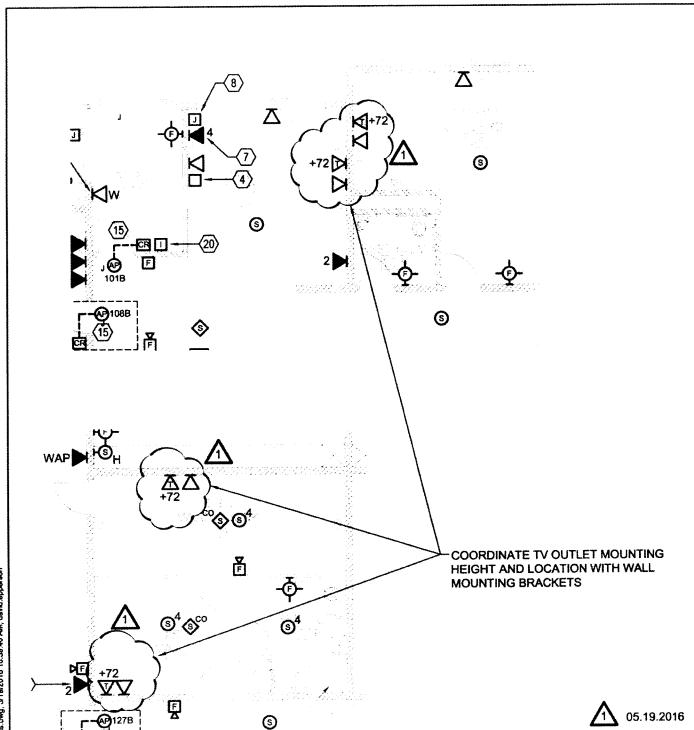
Partial Plan - First Floor Lighting



Lexington - Louisville 628 Winchester Road Lexington, KY 40505 t: 859.277.8177 www.stweng.com Lexington Replacement Fire Station 2 1276 Eastland Drive Lexington, Kentucky

ISSUED FOR:	DRAWN BY:	CHECKED BY:	SCALE:	DATE:	SHEET: PR 4.1
	DE	DE	NTS	5/19/2016	E-101.1





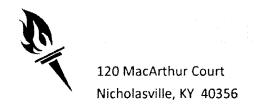
Partial Plan - First Floor - Systems



Lexington - Louisville 628 Winchester Road Lexington, KY 40505 t: 859.277.8177 www.stweng.com Lexington Replacement Fire Station 2
1276 Eastland Drive
Lexington, Kentucky

ISSUED FOR:	DRAWN BY:	CHECKED BY:	SCALE:	DATE:	SHEET PR 4.3
	DE	DE	NTS	5/19/2016	E-101.1

G:Ucraw (4)(424 Lexington Fire Staton #2)(424 Systems.dwg, 5/19/2016 10:39:40 AM, david.epperson



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

Change Order #7

- 1) Per the City request:
 - a) Delete 6c fiber optic cable from pullbox at corner of Eastland and Murray into the building (Sheet note 14 on SU-301); Extend 72c fiber from pullbox unspliced into the building communication room through 2" underground conduit provided in contract with minimum 50' slack fiber loop in the building.

\$70.47

Total	\$70.47
5% Overhead Profit	\$3.52
Grand Total	\$73.99

Contractor: Olympic Construction Representative: Victor Kunitsa

Signature: Victor Kunitsa Date: 07/01/2016

3504 Wades Mill Rd. Winchester, KY.40391



Phone: 859-771-8915 Fax: 859-737-3039

E-mail: bennybowman@bellsouth.net

July 1st, 2016

Project: Lexington Fire Station #2

1276 Eastland Dr Lexington, KT 40391 Job ID: PR#5

Run 72 C. fiber an estimated 400 ft

Remove 6 C. fiber at an estimated 400 ft.

Remove Mulitilink Splice Enclosure.

There is no change in labor cost.

DESCRIPTION	Column 1	Column 2
Direct Labor Hours 72 Conductor	6 PER 1,000 ft	-
Direct Labor Dollars	.	\$148.80
Direct Labor Hours 6 Conductor	6 PER 1,000 ft	-
Direct Labor Dollars	-	-\$148.80
Material Dollars (Taxes/OH included)	-	-
72 C. FIBER EST: 400'	•	\$472.97
Remove Material Dollars (Taxes/OH included)	•	-
6 C. Fiber EST: 400'	-	-\$146.28
MULTILINK SPLICE ENCLOSURE	•	-\$256.22
Bid Price		\$70.47

Thank you,

Benny Bowman 859-771-8915

Master Electrical Services Inc.



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. 5

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: June 6, 2016

Response Due: June 16, 2016

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

- During the onsite Pre-Install meeting for the Fiber Optic work held on June 1, 2016, the City requested some modifications to the Fiber Optic work be explored by the Design Team. During further discussion between the engineer and Mr. Darrell Boone, see the following changes requested by the City for the Fiber Optic work.
 - a. Delete 6c fiber optic cable from pullbox at corner of Eastland and Murray into the building (Sheet note 14 on SU-301); Extend 72c fiber from pullbox unspliced into the building communication room through 2" underground conduit provided in contract with minimum 50' slack fiber loop in the building.

Attachments: None

Server Server

Submitted by:

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