Contract # 034-2017 Original R-089-2017 -1.36% R-519-2017 16.90% \$0.00 \$0.00 \$24,380.85 Government Center Parking Garage Repair Increase in contract price ന You are hereby requested to comply with the following changes from the contract plans and specification; 200 East Main \$168,610.85 \$144,230.00 July 5, 2017 034-2017 \$1,961.72 \$166,649.13 \$1,961.72 (\$1,961.72)**Cumulative Amount of Previous Fotal Contract Amount Prior to** Decrease in contract price Change Orders Percent Change - Previous Original Contract Amt this Change Order Change Order No. Change Orders Contract No. _ocation: Current Change Order Project: Date: Description of changes-quantities, unit prices, change in completion LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT New Contract Amount Including this Change Order CONTRACT CHANGE ORDER Percent Change - This Change Order Net Amount of this Change Order Page 1 of 2 Credit for unused repair allowance 9900 Westpoint Drive, Suite 128 Total decrease Total increase Browning Chapman, LLC ndianapolis, IN 46256 o (Contractor): No.

AUG 3 1 2017 (Contractor)|Date (Director) Date (Commissioner) Date (Mayor or CAO)|Date Date (Consultant)|Date (Proj. Mgr.) The time provided for the completion in the contract and all provisions of the contract will apply hereto. Reviewed / Accepted by Recommended by Approved by Approved by Approved by Accepted by

15.54%

Percent Change - All Change Orders

		Page 2 of 2			
		PROJECT: Government Center Parking Garage Repair			
	JUSTIFICATION FOR CHANGE	CONTRACT NO. 034-2017			
		CHANGE ORDER: 3			
1.	Necessity for change: Credit for unused repair allowance in the amount of \$1,961.72.				
	t and all and an alternate hid?	y yes Y No			
2.	Is proposed change an alternate bid?Yes _X_No				
3. Will proposed change alter the physical size of the project?Yes <u>X</u> 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				
7	Effect on operation and maintenance				
7.	LITEGE OF OPERATION AND MAINTENANCE				
8.	Effect on contract completion date: N	N/A			
. i					
İ					
	١.,				
	Am	AUG 3 1 2017			
		Mayor Date			

Jessica Walker

From:

Anthony Mette <amette@thpltd.com> Wednesday, June 14, 2017 5:06 PM

Sent:

Jessica Walker

To: Subject:

RE: Browning Chapman - Lexington - Billing 3

[EXTERNAL] Use caution before clicking links and/or opening attachments.

Jessica,

Total Project: \$168,610.85

When Complete with Lintels: \$166,649.13

We will need to issue a CO deduct for the difference. of \$1,961.72

No additional work except for completing the lintel repairs.

Thanks, Tony

Anthony Mette, PE, SE

Senior Restoration Project Manager

THP Limited Inc. | 100 E. Eighth St., Cincinnati, Ohio 45202

O 513.241.3222

D 513.338.5440

M 513.476.8904

www.thpltd.com



From: Jessica Walker [mailto:jwalker3@lexingtonky.gov]

Sent: Wednesday, June 14, 2017 5:03 PM
To: Anthony Mette <amette@thpltd.com>

Subject: RE: Browning Chapman - Lexington - Billing 3

Will we have a "settle up" change order for any overages/underages for repair allowances? I see an overage of net \$13,673.28 in the balance to finish column, and an net underage of \$15,635.00 (which excludes the lintel change orders). Or do they still have more work to do?

Also, the pay app is still at 10% retainage...

Thanks!

Jessica Walker, Assoc. AIA

Administrative Officer General Services

859.258.3930 office 859.552.5288 cell lexingtonky.gov





GEOFFREY REED
COMMISSIONER
GENERAL SERVICES

TO:

Mayor Jim Gray

Urban County Council

FROM:

Geoffrey Reed, Commissioner, General Services

CC:

Jamshid Baradaran, Director, Facilities and Fleet Management

Jessica Walker, Administrative Officer, General Services

Mark Arnold, Facilities Manager, Facilities & Fleet Management Sandra Lopez, Administrative Officer, Facilities & Fleet Management

DATE:

July 5, 2017

SUBJECT:

Request a Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. Three (3) to the Contract with Browning Chapman, LLC for the Government Center Parking Garage Repair Project, decreasing the contract price in the *CREDIT* amount of \$1,961.72 from \$168,610.85 to \$166,649.13 and no schedule extension.

Request

Authorization to:

Execute Change Order #3 with Browning Chapman, LLC in the *CREDIT*

amount of \$1,961.72 and no schedule extension for the Government Center Parking Garage Repair Project Contract #034-2017. The new contract

amount including this change order is \$166,649.13.

Why are you requesting?

Necessity for change: Credit for unused repair allowance for \$1,961.72.

Department needs this action completed because:

To adjust the contract as required for construction.

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

The cost for this FY is:

(\$1,961.72)

The cost for future FY is: N/A

Are the funds budgeted?

The funds are budgeted or a budget amendment is in process:

Budgeted

Account number:

FUND	DEPT ID	SECTION	ACCOUNT	BUDGET REF	AMOUNT
1105	707501	7041	91012	2016	(\$1,961.72)

File Number:

Browning Chapman, LLC Contract #034-2017

Commissioner/ Director:

Geoffrey Reed, Commissioner, General Services

Jamshid Baradaran, Director, Facilities and Fleet Management

