

JUSTIFICATION FOR CHANGE

PROJECT: Government Center Parking Garage Repair

CONTRACT NO. 034-2017

CHANGE ORDER: 2

1. Necessity for change: Install new steel lintel above the Water Street garage door at the Government Center garage, which includes brick removal and reinstall, replacement lintel, and new brick ties, membrane, flashing, and door trim caulking for \$9,415.85 and an additional thirty (30) calendar days to the construction schedule.

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: N/A
8. Effect on contract completion date: additional thirty (30) calendar days to the construction schedule



Mayor

5-11-17
Date



9900 Westpoint Drive
Suite 128
Indianapolis, IN 46256
Phone: (317) 608-2775

April 18, 2017

THP Limited, Inc.
100 E. 8th Street
Cincinnati, OH 45202

Attn: Anthony Mette

Project: Lexington Government Center Garage
200 East Main Street Lexington, Kentucky

Re: Proposal for Installation of New Bick Lintel at Garage Door Opening on ~~Main~~^{Water} Street.

Dear Anthony,

Please find attached our quotation for installing a new brick lintel at the garage door opening on ~~Main~~^{Water} Street.
Listed within our proposal is a request to extend our contract completion date by 30 days if this work is accepted.

Please feel free to contact me at any time if you should have questions or wish for us to proceed.

Yours very truly,
BROWNING CHAPMAN, LLC

Gordon Chapman
Vice President/Chief Operating Officer



9900 Westpoint Drive
Suite 128
Indianapolis, IN 46256
Phone: (317) 608-2775

April 18, 2017

THP Limited, Inc.
100 E. 8th Street
Cincinnati, OH 45202

Attn: Anthony Mette

Project: Lexington Government Center Garage
200 East Main Street Lexington, Kentucky

Description of Work: Install new brick lintel at garage door opening on ^{Water} Main Street.
o Remove brick and re-install existing brick
o Replace lintel with new galv dipped lineal (Three Lintels = 128 inches wide)
o Install brick ties, membrane and flashing per THP detail.

Dear Anthony,

We propose to provide all necessary labor, materials, and equipment to complete the following:

Scope of Work:

1. Shore sections as needed and block door with proper signage.
2. Remove sections of brick, cut lintel and remove section.
3. Install new lintel and anchor. Place stainless steel flashing over steel lintel seems. Apply Carlisle waterproofing over anchors and Lintel.
4. Place posi-ties and set brick. Tuckpoint brick and misc areas on each side of entry.
5. Sand, prime and paint wood trim around door. Caulk cap around perimeter with Tremco 240 caulk.

Special Note:

- Steel lintel will be replaced in Three sections. (2 phases)
- Price includes lift for access, signage and shoring.
- Price includes re-using the existing brick. Sample mortar will be installed for approval.
In new brick is needed, BC will match as close as possible.
- BC will need to add 30 days to the contract if accepted.

Price: \$ 9,415.85

Add Alternate Price: Flash gap around door opening in lieu of paint and caulk. \$2,110.00

Thank you for the opportunity to provide a quotation for this work. Please feel free to contact me at any time if you should have questions or wish for us to proceed.

Yours very truly,
BROWNING CHAPMAN, LLC

Gordon Chapman
Vice President/Chief Operating Officer

Date:	April 18-2017
Project Name	
Location	Lexington Government Center Garage
City/State/Zip	200 East Main Street Lexington KY
Phone:	
Fax:	
Site Contact:	Mark Arnold
Pager:	
Cell Phone:	(859) 338-9347
Owner/Contractor	BROWNING CHAPMAN
Address:	9900 Westpoint Drive Suite 128
City/State/Zip	Indianapolis, In 46250
Phone:	
Fax:	
Office Contact:	Gordon Chapaman
Pager:	
Cell Phone:	(317) 645-7024
Special Conditions	

Items	Unit	Qty	U/P	Extension	Totals
Materials					
Steel lintel angles (3' 6" ea) 128 inches		3	\$300.00	\$900.00	
Flashing for angle seems		3	\$50.00	\$150.00	
Anchors / Rods		3	\$40.00	\$120.00	
Wood Primer		1	\$35.00	\$35.00	
Wood Paint		1	\$35.00	\$35.00	
Caulk		1	\$ 40.00	\$40.00	
Backer Rod		1	\$ 15.00	\$15.00	
Paint supplies		1	\$ 25.00	\$25.00	
				\$0.00	
Daily Sundrees		6	\$50.00	\$300.00	
				\$0.00	
				\$0.00	\$1,620.00
Equipment Allocation					
				\$0.00	
Scissor Lift		1	\$300.00	\$300.00	
pole shores		2	\$100.00	\$200.00	
				\$0.00	
				\$0.00	\$500.00
				\$0.00	\$0.00
Small Tools Purchased					
				\$0.00	\$0.00
Equipment Rental					
				\$0.00	\$0.00
Equipment Purchased					
				\$0.00	\$0.00
Safety Equipment					
				\$0.00	\$0.00
Dump Fees					
				\$0.00	\$0.00
Bonds					
				\$0.00	\$0.00
TRAVEL OFFICE..		2	\$195.00	\$390.00	\$390.00
Site Fuel Expense		1	\$40.00	\$40.00	\$40.00
Office Travel Pay		1	\$140.00	\$140.00	\$140.00
Freight		1	\$100.00	\$100.00	\$100.00
Mobilization					
				\$0.00	\$0.00
Company Delivery		2	\$176.00	\$352.00	\$352.00
Misc. Expense				\$0.00	\$0.00
				\$0.00	\$0.00
Sales Tax		8%	\$1,620.00	\$129.60	\$129.60
Subtotal					\$3,142.00
Gross Margin - 15%					\$471.30
Total					\$3,613.30
Labor Cost					\$4,933.00
Gross Margin - 15%					\$739.95
Total Labor					\$5,672.95
Total Sell Price					\$9,415.85
Unit Price					\$0.12

M/D	Area	Labor Activities	
2		Remove brick	
2		Tear out lintel	
2		Install new lintel / flashng	
2		Install membrane	
2		Ties and anchors / misc.	
2		Re-install brick and tuckpoint	
1		Sand /Prime and Paint wood / Caulk	
13		Total Man Days	
7		Mechanic @330 /8 Hour Day	\$2,310
6		Apprentice @ \$253/8 Hour Day	\$1,518
		Helper @\$214 /8 Hour Day	\$0
		Premium Time	
		Per Diem	\$1,105
		Total Labor Cost	\$4,933
		Gross Margin	\$739.95
		Total Labor	\$5,673

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	\$9,415.85

File Number: Browning Chapman, LLC Contract #034-2017

Commissioner/ Director: Geoffrey Reed, Commissioner, General Services
Jamshid Baradaran, Director, Facilities and Fleet Management

