

Jessica Walker

From: Anthony Mette <amette@thpltd.com>
Sent: Wednesday, June 14, 2017 5:06 PM
To: Jessica Walker
Subject: RE: Browning Chapman - Lexington - Billing 3

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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

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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

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