

JUSTIFICATION FOR CHANGE

PROJECT: Government Center Parking Garage Repair

CONTRACT NO. 034-2017

CHANGE ORDER: 3

1. Necessity for change: Credit for unused repair allowance in the amount of \$1,961.72.

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: N/A

_____
Mayor

AUG 3 1 2017

Date

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

[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





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

