	WALLES AND THE LIDDAN COUNTY COVEDNMENT	Date:	April 10, 2017	R-269-2017 ★ Original R-089-2017
LE	XINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER	Project:	Government Center Parking Garage Repair	Contract # 034-2017
	Page 1 of 2	Location:	200 East Main	
	tractor):	Contract No.	034-2017	
Brownin	g Chapman, LLC estpoint Drive, Suite 128	Original Contract Amt.	\$144,230.00	
	polis, IN 46256	Cumulative Amount of Previous Change Orders	\$0.00	
		Percent Change - Previous Change Orders		0.00%
		Total Contract Amount Prior to this Change Order	\$144,230.00	
1		Change Order No.	1	
	You are hereby requested to comply with the following	changes from the contract plans a	and specification;	
	Current Chan	ge Order		
Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	
1	New lintel at Main Street garage door opening	\$0.00	\$14,965.00)
		00.00		
	Total decrease	\$0.00	\$14,965.00	
	Total increase	### ##################################	~	'
	Net Amount of this Change Order New Contract Amount Including this Change Order	\$14,965.00 \$159,195.00		
<u> </u>	Percent Change - This Change Order			10.38%
	Percent Change - All Change Orders			10.38%
The ti	me provided for the completion in the contract and all provisions o	the contract will apply hereto.		
	mmended by	(Proj. Mgr.) Date 4/10/17	
	oted by (1/108) and Care Care Care Care Care Care Care Care	(Contractor		
	oved by	(Director		
	oved by to form.	Reef (Commissioner		
Appro	oved by	(Mayor of CAC)) Date 5-/1-17	

		Page 2 of 2			
		PROJECT: Government Center Parking Garage Repair			
	JUSTIFICATION FOR CHANGE	CONTRACT NO. 034-2017			
		CHANGE ORDER: 1			
1.	 Necessity for change: Install new steel lintel above the Main Street garage door at the Government Center garage, which includes brick removal and reinstall, replacement lintel, an new brick ties, membrane, and flashing for \$14,965.00. 				
2.	Is proposed change an alternate bid?	YesXNo			
3.	Will proposed change alter the physica	nysical size of the project?Yes <u>X</u> No			
	If "Yes", explain.				
4.	Effect of this change on other prime co	ontractors: N/A			
5.	Has consent of surety been obtained?	Yes X Not Necessary			
6.	Will this change affect expiration or ex	tent of insurance coverage?Yes <u>X_</u> No			
	If "Yes", will the policies be extended?				
7.	Effect on operation and maintenance				
8.	Effect on contract completion date: N/				
O.	Elieut on contract completion date. W	· ·			
	Ama	5-11-17			
1	()	Mayor Date			



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

April 6, 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 Main street.

o Remove brick and re-install existing brick

o Replace lintel with new galv dipped lineal (Three sections)

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.

Special Note:

- Steel lintel will be replaced in THree sections.
- 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.

Price:

\$14,965.00

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.

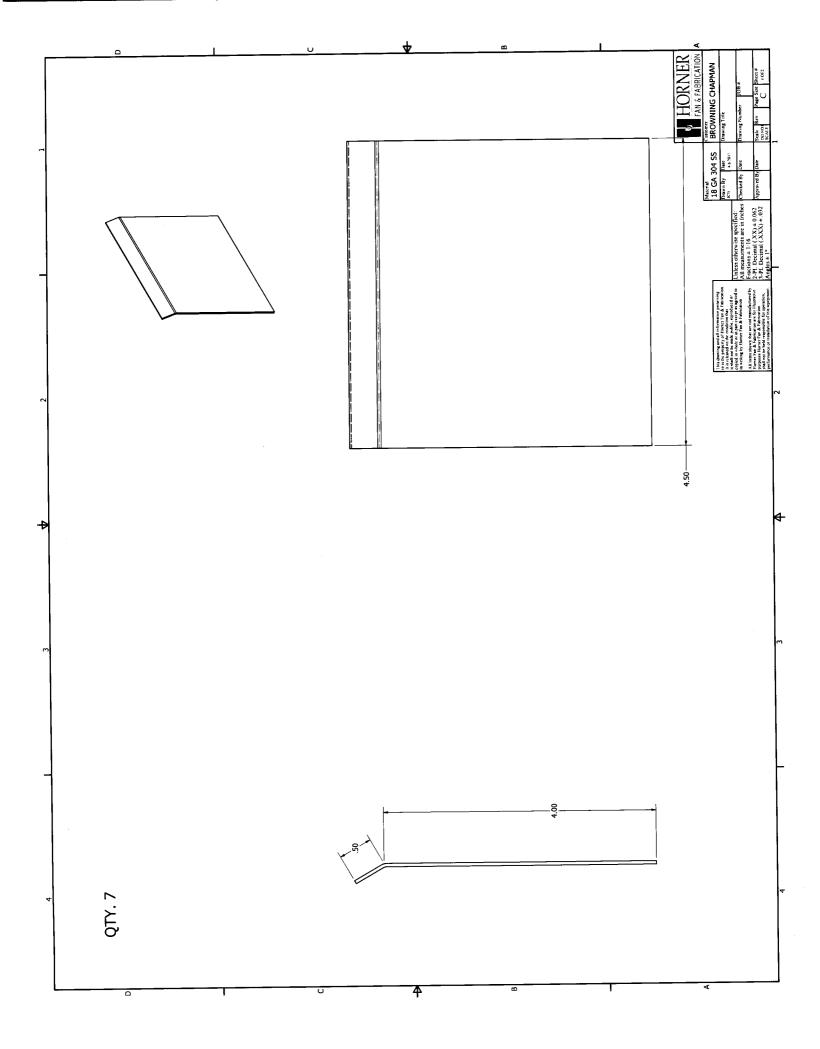
Yours very truly,

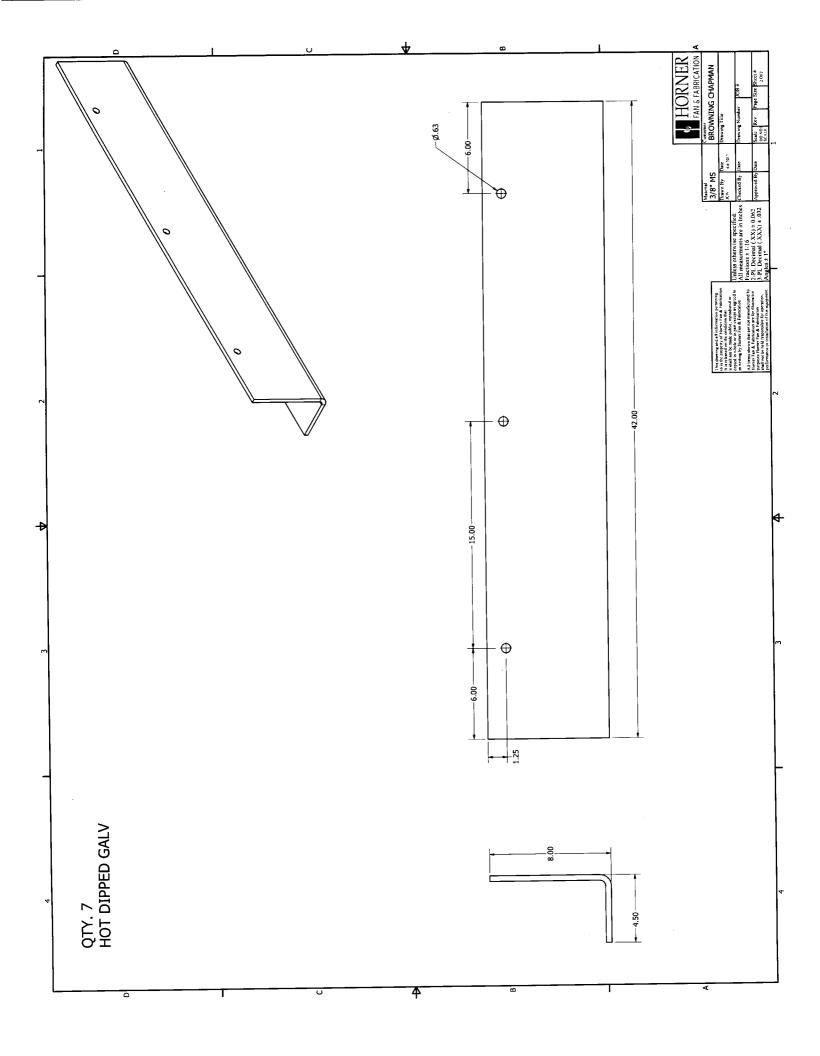
BROWNING CHAPMAN, LLG

Gordon Chapman

Vice President/Chief Operating Officer

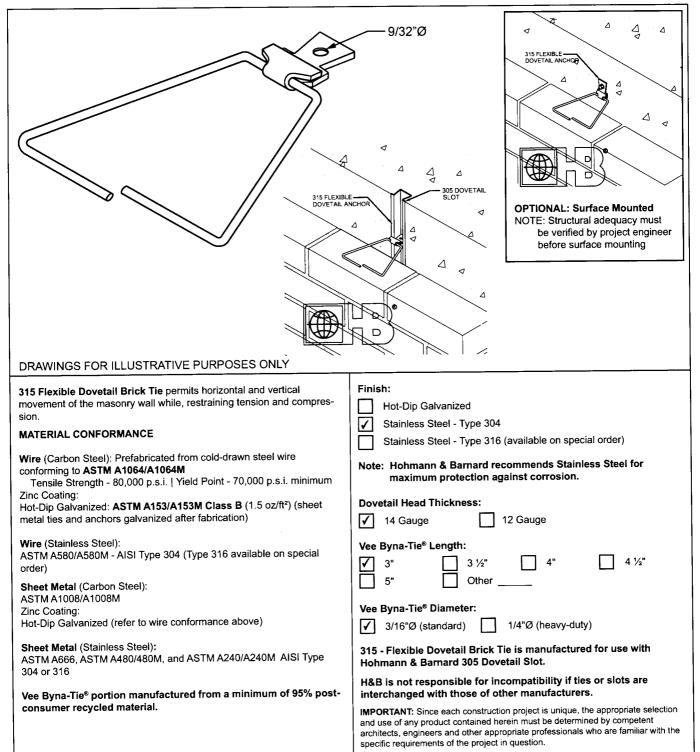
Date:		7-Apr-17		Hama	Unit	Qtv	U/P	Extension	Totals
roject	Name	Lexington Government Center Garage		Items	Unit	Qty	1 0/P	Extension	lotais
ocatio	on			Materials				\$0.00	
				Steel Lintels		7	\$300.00	\$2,300.00	
	ate/Zip	200 East Main Street Lexington KY				1	\$110.00	\$110.00	
hone:		4		Carlise Membrane		6	\$12.00	\$72.00	
ax:		4		Mastic 704 (tubes)		1	\$150.00	\$150.00	
	ntact:	Mark Arnold		Primer 702 (pail)		7	\$150.00	\$350.00	
ager:				Flashng (4-1/2 length)				\$225.00	
ell Ph		<u> </u> (859) 338-9347		Anchors (HAS-E ROD) 1/2 x8"		7	\$ 225.00 \$ 40.00	\$225.00	
	/Contractor	<u>r</u>]		HIT-HY 200 R	<u> </u>		\$ 40.00 \$ 190.00	\$190.00	
ddres	s:	<u>_</u>		315 C Wall Ties	<u> </u>	4	\$ 190.00		
		_		Spec Mix Mortar	ļ	9			
	ate/Zip			Daily Sundrees		9	\$45.00	\$0.00	
hone	:				<u> </u>		 	\$0.00	
ax:								\$0.00	\$4,146.0
	011-	4		Equipment Allocation			ļ		
	Contact:	-		Equipment Anocation	-		1	\$0.00	
ager:		4		Scissor lift		1	\$300.00		
ell Ph				Rental pole shoes	· -	2	\$100.00		
ресіа	I Condition	15 		rteritai pole erioce		 -	7,00,00	\$0.00	
						-		\$0.00	\$500.0
	A-100	Labor Activities		Small Tools Purchased					\$0.0
/I/D	Area	Labor Activities		Small Tools Purchased				\$0.00	*
	Area	SEVEN LINTELSECTIONS AT MAIN ST		Equipment Rental				\$0.00 \$0.00	\$0.0
3	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row		Equipment Rental Equipment Purchased				\$0.00 \$0.00 \$0.00	\$0.0 \$0.0
3 3	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row Tear out 21 feet of lintel (3 sections)		Equipment Rental Equipment Purchased Safety Equipment				\$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0
3 3 3	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row Tear out 21 feet of lintel (3 sections) Install new Linteal (3 sections)		Equipment Rental Equipment Purchased Safety Equipment Dump Fees				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0
3 3 3 3	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row Tear out 21 feet of lintel (3 sections) Install new Linteal (3 sections) Install flashing		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds		2	\$150.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0
3 3 3	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row Tear out 21 feet of lintel (3 sections) Install new Linteal (3 sections) Install flashing Install waterproofiing		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE		2 2	\$150.00 \$40.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$300.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$300.0
3 3 3 3	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row Tear out 21 feet of lintel (3 sections) Install new Linteal (3 sections) Install flashing Install waterproofiing Re-install soldier row		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense		2	\$40.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$300.00 \$80.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$300.0
3 3 3 3	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row Tear out 21 feet of lintel (3 sections) Install new Linteal (3 sections) Install flashing Install waterproofiing		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Fuel		2	\$40.00 \$140.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$300.00 \$80.00 \$280.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$300.0 \$80.0 \$280.0
3 3 3 3	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row Tear out 21 feet of lintel (3 sections) Install new Linteal (3 sections) Install flashing Install waterproofiing Re-install soldier row Install Posities		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Fuel Freight		2	\$40.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$300.00 \$80.00 \$280.00 \$200.00	\$0.0 \$0.0 \$0.0 \$0.0 \$300.0 \$300.0 \$280.0 \$200.0
3 3 3 3 1	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row Tear out 21 feet of lintel (3 sections) Install new Linteal (3 sections) Install flashing Install waterproofiing Re-install soldier row Install Posities Tuckpoint brick		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Fuel Freight Mobilization		2 2 1	\$40.00 \$140.00 \$200.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$300.00 \$80.00 \$280.00 \$200.00	\$0.0 \$0.0 \$0.0 \$0.0 \$300.0 \$300.0 \$280.0 \$200.0
3 3 3 3	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row Tear out 21 feet of lintel (3 sections) Install new Linteal (3 sections) Install flashing Install waterproofiing Re-install soldier row Install Posities		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Fuel Freight Mobilization Company Del (Out & Back)		2	\$40.00 \$140.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$300.00 \$80.00 \$280.00 \$200.00	\$0.0 \$0.0 \$0.0 \$0.0 \$300.0 \$300.0 \$280.0 \$200.0 \$172.0
3 3 3 1	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row Tear out 21 feet of lintel (3 sections) Install new Linteal (3 sections) Install flashing Install waterproofiing Re-install soldier row Install Posities Tuckpoint brick		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Fuel Freight Mobilization		2 2 1	\$40.00 \$140.00 \$200.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$300.00 \$80.00 \$280.00 \$200.00 \$172.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$300.0 \$80.0 \$280.0 \$172.0 \$0.0
3 3 3 3 1	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row Tear out 21 feet of lintel (3 sections) Install new Linteal (3 sections) Install flashing Install waterproofiing Re-install soldier row Install Posities Tuckpoint brick		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Fuel Freight Mobilization Company Del (Out & Back) Misc. Expense		2 2 1	\$40.00 \$140.00 \$200.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$300.00 \$300.00 \$280.00 \$200.00 \$172.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$300.0 \$300.0 \$280.0 \$200.0 \$172.0
3 3 3 3 1	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row Tear out 21 feet of lintel (3 sections) Install new Linteal (3 sections) Install flashing Install waterproofiing Re-install soldier row Install Posities Tuckpoint brick Tuckpoint 50 lineal feet on each side of door		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Fuel Freight Mobilization Company Del (Out & Back) Misc. Expense		2 2 1	\$40.00 \$140.00 \$200.00 \$86.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$300.00 \$80.00 \$280.00 \$200.00 \$172.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$300.0 \$280.0 \$200.0 \$172.0 \$0.0 \$331.6
3 3 3 3 1	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row Tear out 21 feet of lintel (3 sections) Install new Linteal (3 sections) Install flashing Install waterproofiing Re-install soldier row Install Posities Tuckpoint brick Tuckpoint 50 lineal feet on each side of door	\$2 970	Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Fuel Freight Mobilization Company Del (Out & Back) Misc. Expense Sales Tax Subtotal		2 2 1	\$40.00 \$140.00 \$200.00 \$86.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$300.00 \$80.00 \$280.00 \$200.00 \$172.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$300.0 \$280.0 \$200.0 \$172.0 \$0.0
3 3 3 3 1 1 2 3	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row Tear out 21 feet of lintel (3 sections) Install new Linteal (3 sections) Install flashing Install waterproofiing Re-install soldier row Install Posities Tuckpoint brick Tuckpoint 50 lineal feet on each side of door Total Man Days Mechanic @330 /8 Hour Day	\$2,970 \$2,277	Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Fuel Freight Mobilization Company Del (Out & Back) Misc. Expense Sales Tax Subtotal Gross Margin		2 2 1	\$40.00 \$140.00 \$200.00 \$86.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$300.00 \$80.00 \$280.00 \$200.00 \$172.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$300.0 \$300.0 \$280.0 \$200.0 \$172.0 \$0.0 \$331.6
3 3 3 3 1	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row Tear out 21 feet of lintel (3 sections) Install new Linteal (3 sections) Install flashing Install waterproofiing Re-install soldier row Install Posities Tuckpoint brick Tuckpoint 50 lineal feet on each side of door Total Man Days Mechanic @330 /8 Hour Day Apprentice @ \$253/8 Hour Day	\$2,277	Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Fuel Freight Mobilization Company Del (Out & Back) Misc. Expense Sales Tax Subtotal Gross Margin Total		2 2 1	\$40.00 \$140.00 \$200.00 \$86.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$300.00 \$80.00 \$280.00 \$200.00 \$172.00 \$0.00	\$0.0 \$0.0 \$0.0 \$300.0 \$300.0 \$280.0 \$200.0 \$172.0 \$0.0 \$331.6 \$5,678.0 \$851.7
3 3 3 3 1 1	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row Tear out 21 feet of lintel (3 sections) Install new Linteal (3 sections) Install flashing Install waterproofiing Re-install soldier row Install Posities Tuckpoint brick Tuckpoint 50 lineal feet on each side of door Total Man Days Mechanic @330 /8 Hour Day Apprentice @ \$253/8 Hour Day Helper @\$214 /8 Hour Day		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Fuel Freight Mobilization Company Del (Out & Back) Misc. Expense Sales Tax Subtotal Gross Margin Total Labor Cost		2 2 1	\$40.00 \$140.00 \$200.00 \$86.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$300.00 \$80.00 \$280.00 \$200.00 \$172.00 \$0.00	\$0.0 \$0.0 \$0.0 \$300.0 \$300.0 \$280.0 \$200.0 \$172.0 \$0.0 \$331.6 \$5,678.0 \$851.7
3 3 3 3 1 1 2 3	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row Tear out 21 feet of lintel (3 sections) Install new Linteal (3 sections) Install flashing Install waterproofiing Re-install soldier row Install Posities Tuckpoint brick Tuckpoint 50 lineal feet on each side of door Total Man Days Mechanic @330 /8 Hour Day Apprentice @ \$253/8 Hour Day Helper @\$214 /8 Hour Day Premium Time	\$2,277 \$0	Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Fuel Freight Mobilization Company Del (Out & Back) Misc. Expense Sales Tax Subtotal Gross Margin Total Labor Cost Gross Margin		2 2 1	\$40.00 \$140.00 \$200.00 \$86.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$300.00 \$80.00 \$280.00 \$200.00 \$172.00 \$0.00	\$0.0 \$0.0 \$0.0 \$300.0 \$300.0 \$280.0 \$200.0 \$172.0 \$0.0 \$331.6 \$5,678.0 \$851.7 \$6,529.7
3 3 3 3 1 1	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row Tear out 21 feet of lintel (3 sections) Install new Linteal (3 sections) Install flashing Install waterproofiing Re-install soldier row Install Posities Tuckpoint brick Tuckpoint 50 lineal feet on each side of door Total Man Days Mechanic @330 /8 Hour Day Apprentice @ \$253/8 Hour Day Helper @\$214 /8 Hour Day Premium Time Per Diem	\$2,277 \$0 \$1,800	Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Fuel Freight Mobilization Company Del (Out & Back) Misc. Expense Sales Tax Subtotal Gross Margin Total Labor Cost		2 2 1	\$40.00 \$140.00 \$200.00 \$86.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$300.00 \$80.00 \$280.00 \$200.00 \$172.00 \$0.00	\$0.0 \$0.0 \$0.0 \$300.0 \$300.0 \$280.0 \$200.0 \$172.0 \$0.0 \$331.6 \$5,678.0 \$851.7 \$6,529.7
3 3 3 3 1 1	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row Tear out 21 feet of lintel (3 sections) Install new Linteal (3 sections) Install flashing Install waterproofiing Re-install soldier row Install Posities Tuckpoint brick Tuckpoint 50 lineal feet on each side of door Total Man Days Mechanic @330 /8 Hour Day Apprentice @ \$253/8 Hour Day Helper @\$214 /8 Hour Day Premium Time Per Diem Total Labor Cost	\$2,277 \$0 \$1,800 \$7,047	Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Fuel Freight Mobilization Company Del (Out & Back) Misc. Expense Sales Tax Subtotal Gross Margin Total Labor Cost Gross Margin Total Labor		2 2 1	\$40.00 \$140.00 \$200.00 \$86.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$300.00 \$80.00 \$280.00 \$200.00 \$172.00 \$0.00	\$0.0 \$0.0 \$0.0 \$300.0 \$300.0 \$280.0 \$200.0 \$172.0 \$0.0 \$331.6 \$5,678.0 \$851.7 \$6,529.7
3 3 3 1 1 2 3	Area	SEVEN LINTELSECTIONS AT MAIN ST Remove 21 feet solider row Tear out 21 feet of lintel (3 sections) Install new Linteal (3 sections) Install flashing Install waterproofiing Re-install soldier row Install Posities Tuckpoint brick Tuckpoint 50 lineal feet on each side of door Total Man Days Mechanic @330 /8 Hour Day Apprentice @ \$253/8 Hour Day Helper @\$214 /8 Hour Day Premium Time Per Diem	\$2,277 \$0 \$1,800	Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Fuel Freight Mobilization Company Del (Out & Back) Misc. Expense Sales Tax Subtotal Gross Margin Total Labor Cost Gross Margin		2 2 1	\$40.00 \$140.00 \$200.00 \$86.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$300.00 \$80.00 \$280.00 \$200.00 \$172.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$300.0 \$300.0 \$280.0 \$200.0 \$172.0 \$0.0 \$331.6







Dovetail Anchors, Slots & Ties 315 - Flexible Dovetail Brick Tie



HOHMANN & BARNARD, Inc.
30 Rasons Court | Hauppauge, NY 11788

CORPORATE HEADQUARTERS

T: 800.645.0616 F: 631.234.0683

www.h-b.com

Branch/Subsidiary Locations: ALABAMA - ILLINOIS - MARYLAND NEW YORK - PENNSYLVANIA - TEXAS UTAH - CANADA © HOHMANN & BARNARD, INC. - 2015





Description

COW MiraDRI® 860,861 are self-adhering sheet membranes consisting of 56 mils (1.4 mm) of rubberized asphalt laminated to 4 mils (0.1 mm) of polyethylene to form a minimum 60-mil (1.5 mm) membrane. MiraDRI 860 membrane is suitable for installations where the ambient temperature is 40°F (4.4°C) or above. MiraDRI 861 should be used for applications between 25°F (-3.9°C) and 65°F (18°C). The combination of these two excellent waterproofing materials provides a high-performance, extremely durable waterproofing barrier.

MiraDRI 860/861 membranes are used for vertical and horizontal waterproofing on structural foundation walls and decks. Below-grade foundation walls, tunnels, split slabs, plaza becks and parking decks are all areas where MiraDRI 860/361 may be applied. MiraDRI 860/861 also may be used in interior areas such as mechanical rooms, laboratories. Eitchens and bathrooms. MiraDRI 860/861 should be covered with either CCW 200V/300HV Protection Course, CCW Protection Board, or CCW MiraDRAIN® drainage composites.

Installation

Preparation: Do not apply MiraDRI 860/861 to frozen or wet substrates. The membrane should not be left exposed to direct sunlight for longer than 14 days. MiraDRI 860/861 can be applied to concrete, metal, wood, insulated wall systems or masonry surfaces. All substrates must be clean, dry and free of surface irregularities.

Concrete Substrates: Structural concrete must be cured a minimum of 7 days and lightweight structural concrete must cure a minimum of 14 days before the application of MiraDRI 860-861. Repair surfaces that are not structurally sound or have voids, protrusions, rough spalled areas. Loose aggregate or exposed course aggregate. Any voids exceeding 14 in width should be filled with latex Portland cement, concrete or epoxy concrete and troweled smooth to match the existing surface. Protrusions and other rough areas should be broken off and patched as above. CCW LM 800XL, CCW 201, or CCW 703V may be used to fill small voids, honeycombs or bug holes.

Masonry Substrate: Apply MiraDRI 860/861 waterproofing over concrete block with smooth trowel-cut mortar joints or rough surfaces prepared with a parge coat. Allow the parge coat to dry before priming and installing the MiraDRI 860/861 waterproofing membrane.

Chemical Additives: Concrete shall be cured by water curing method.

Any curing compounds must be of the pure sodium silicate type or clear resin-based materials without waxes, oils or pigments and be approved by the Carlisle representative. Form release agents must not transfer to the concrete. Remove forms as soon as possible from below horizontal slabs to prevent entrapment of excess moisture. Excess moisture may lead to blistering of the membrane. Curing compounds or form release agents that adversely affect theadherence of the MiraDRI 860/861 waterproofing membrane must be removed from the substrate prior to application.

Priming: All concrete, metal, masonry, wood and sheathing substrates require CCW Contact Adhesive. Insulated concrete forms require a water-based CCW Contact Adhesive. Carlisle Coatings & Waterproofing recommends an adhesion test of the MiraDRI 860/861 on any bare substrate to verify proper adhesion. Apply the appropriate CCW Contact Adhesive at the specified coverage rate. Apply Contact Adhesive with a lambswool roller, brush or spray apparatus. Allow Contact Adhesive to dry for a minimum of 30 minutes. The CCW Contact Adhesive will dry to a tacky finish. Areas primed with a CCW Contact Adhesive but not covered with MiraDRI 860/861 within the same day must be re-primed.

When installing CCW sheet membranes and sheet flashings over gyp-sheathing with glass-mat facers, coverage rates for contact adhesives and primers will depend on the porosity and texture of the sheathing and will vary substantially by gypsum-sheathing brand and manufacturer. To achieve consistent contact adhesive and/or primer coverage with adequate tack, it may be necessary to decrease the coverage rate (i.e. increase the amount applied) of the contact adhesive and/or primer and/or the application of multiple coats. CCW Contact adhesives and primers shall be allowed to dry completely (lower temperatures will extend drying time) before additional coats are applied or membranes installed. Caution should be taken as contact adhesives and/or primers applied to gyp-sheathings with glass-mat facers will take longer to dry than other substrates. Multiple adhesion tests should be performed randomly to verify proper application of primer and ensure a successful application.

Detailing: All vertical-to-horizontal transitions must have a $^34"$ (19.05 mm) fillet of CCW LM-800XL, CCW-201 Sealant or CCW-703V Liquiseal. Allow CCW-LM-800XL to cure 1 hour. CCW-703V to cure 4 hours. CCW-201 to cure 16 hours before covering with the MiraDRI 860.861 membrane. All inside and outside corners, as well as the vertical-to-horizontal transitions, should have a minimum 9" detail strip of MiraDRI 860/861 installed prior to the field membrane of MiraDRI 860/861. The

WATERPROOFING MIRADRI 860/861

MirabRi 860-861 Membrane Strip should be centered on corners, joints, cracks and transitions. After field membrane is installed, a sealant bead of CCW EM-800XL, CCW-704, CCW-201, or CCW-703V should all be placed over all laps at the footing/wall transition extending a minimum of 9" up the wall and 9" out over the footing. Refer to the standard detail drawings for specific detail instructions.

Vertical Installation

Start at the low point and work towards the high point. Remove 6"-8" (150-200 mm) of the release paper, and then begin applying the membrane. Press and smooth the membrane against the substrate while pulling the release paper free. Roll entire membrane and laps with a hard rubber hand roller. Install membrane with side laps overlapped a minimum of 2½" (63 mm) and end laps a minimum of 5" (127 mm). CCW recommends that the membrane be rolled in place immediately after its placement to ensure full adhesion to the primed substrate. Apply a bead of CCW 704, CCW LM SOOXL, or CCW 703V Liquiseal at terminations, cut edges, T-joints, drains, penetrations, CCW 704 Mastic should not be installed on the underside of CCW Miradri 860 861. For walls over 8' (240 cm), the membrane should be placed in lifts. Protect the MiraDRI 860/861 membrane with the appropriate CCW MiraDRAIN drainage composite, CCW 200V/300HV Protection Course, or CCW Protection Board V.

Horizontal Installation

Start at the low point (establish a starting point with a chalk line if necessary) and work towards the high point in shingle fashion. Remove $2-3^{\circ}\cdot60-90$ cm) of the release paper and apply the membrane to the substrate. Continue pulling the release paper free while pressing and smoothing the membrane against the substrate. Apply in a straight line avoiding wrinkles and over-correcting. Roll the membrane with a minimum 75-lb. (34 kg) linoleum roller. Install membrane with side laps overlapped a minimum of 212" (63 mm) and end laps a minimum of 5" (127 mm). Apply a bead of CCW-704 Mastic at all terminations of the membrane and T-joints. Apply a %" (19.05 mm) fillet of CCW LM 300XL, CCW 201, or CCW 703V Liquiseal in all inside corners of planter boxes, shower stalls and shower pans. Patch inadequately lapped seams and damaged areas with MiraDRI 860/861 membrane covering the damaged area by a minimum of 6" (150 mm). "Fish-mouths" and severe wrinkles should be slit, flaps overlapped and repaired as above. Protect the MiraDRI 860/861 membrane with the appropriate CCW MiraDRAIN drainage composite or CCW 300HV Protection Course.

Detail Requirements: For standard installation details follow the

MiraDRI 860/861 details drawings. For non-standard installation instructions contact your local CCW representative.

Limitations

Do not apply where membrane will be subject to continuous exposure to sunlight. The membrane should not be left exposed to direct sunlight for longer than 14 days.

Do not apply primer or membrane to a damp, frosty, frozen, or contaminated surface.

Not recommended as a pond or tank liner except for between-slab applications.

Do not apply over sealants containing coal tar or polysulfides. In the event of existing bitumen-modified materials, consult your CCW representative.

Warnings and Hazards

CCW Contact Adhesives, Mastics and Sealants may contain flammable and combustible solvents. Avoid exposure to open flame or spark. Avoid breathing vapors. Use only in areas with adequate ventilation. Refer to MSDS for important warnings and product information.

Packaging

Produci	Size/Weight
CCW MiraDRI 860-861	36" wide x 67' roll (200 ft²) 25 rolls pallet (5000 ft²) Weight = 80 lb/roll (approx.)
CCW-702LV VOC-Compliant Solvent Base Contact Adhesive	5-galion pails (45 pails 'pailet)
CCW-702WB Water Base Contact Adhesive	5-galion pails (45 pails pailet:
CCW-AWP Water Base Contact Adhesive	1-gallon pails (100 pails:pailet) 5-gallon pails (45 pails:pailet)
CCW-702 Solvent Base Contact Adhesive	5-gation pails (45 pails) pailet:
CCW-715 Damp Concrete Contact Adhesive	5-gallon pails (45 pails pailet:
CCW-704 Mastic and CCW LM-800XL	30-ez Ot. Tube (12 tubes-carton) 5-gallon pails (45 pails pallet)
CCW-703V Liquiseal	3.5-gal Part A/0 5-gal Part B (45 lbs unit)
CCW-LM-890XL	- 5-galion (19-liter) pa ls - 29-oz (822-kg) tube s , 12 per box
CCW-201	. 1.5-gallon kit (in 2-gallon pail)



Standards

- GOW MiraDRI 860/861 meets the applicable requirements of:
- GSA: PBS PCD 07121
- USN: NAVFAC TS-07111
- VA: H-08-1
- Federal Construction Guide Specs; FCGS-07111
- Corps of Engineers; CEGS-07111-3-82
- UL 790. Class A
- LA Research Report Number 25094L

Typical Properties

Toperty	Method	Results
Color		Dark Gray
Th ckness	ASTM D3767	60 mis
Tensile (Membrane)	ASTM D412	305 psi
Tenstre : Film)	ASTM DS82	5000 psi
Elangation	ASTM D412	350%
Permeance	ASTM E96	0 05 perms
_ow Temp. Flex bility	ASTM D1970	Unaffected
Crack Cycling ²	ASTM C636	Unaffected
Pee Strength	ASTM D903	19 0 fb.lin
_ap Adhesion	ASTM D1876	19 0 lb ··n
Puncture Resistance	ASTM E154	60 lb (min)
Soll Burial at 16 wks	GSA-P3S 07121	No effect
Water Absorption	ASTM D570	0 1% by wt
Hydrostatic Head	ASTM D5385	230 ft

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WATERPROOFING

MIRADRI 860/861

Limited Warranty

Carlisle Coatings & Waterproofing Incorporated (Carlisle) warrants this product to be free of defects in work marship and materials only at the time of shipment from our factory, if any Carlisle materials prove to contain manufacturing defects that substantially affect their performance. Carlisle will at its option replace the materials or refund its purchase price. This limited warranty is the only warranty extended by Carlisle with respect to its materials. There are no other warranties including the implied warranties of merchantability and fitness for a particular purpose. Carlisle specifically disclaims liability for any incidental, consequential, or other damages, including but not limited to, loss of profits or damages to a structure or its contents, arising under any theory of law whatspever. The gorlar value of Carlisle's liability and oxyer's remedy under this limited warranty shall not exceed the purchase price of the Carlisle material in question.



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:

April 10, 2017

SUBJECT:

Request a Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. One (1) to the Contract with Browning Chapman, LLC for the Government Center Parking Garage Repair Project, increasing the contract price in the

amount of \$14,965.00 from \$144,230.00 to \$159,195.00.

Request

Authorization to:

Execute Change Order #1 with Browning Chapman, LLC in the amount of

\$14,965.00 for the Government Center Parking Garage Repair Project Contract # 034-2017. The new contract amount including this change order

is \$159,195.00.

Why are you requesting?

Necessity for change: Install new steel lintel above the Main Street garage door at the Government Center garage, which includes brick removal and reinstall, replacement lintel, and new brick ties, membrane, and flashing for

\$14,965.00.

Department needs this action completed because:

To adjust the contract as required for construction.

for Comm Red)

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

The cost for this FY is:

\$14,965.00

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	\$14,965.00

File Number:

Browning Chapman, LLC Contract #034-2017

Commissioner/ Director:

Geoffrey Reed, Commissioner, General Services

Jamshid Baradaran, Director, Facilities and Fleet Management

