TO THE PART OF THE	Date:	April 20, 2017	K - 3	
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER	Project:	Government Center Parking Garage Repair		
Page 1 of 2	Location:	200 East Main	Contract # 034-20	
(Contractor):	Contract No.	034-2017		
rowning Chapman, LLC 900 Westpoint Drive, Suite 128	Original Contract Amt.	\$144,230.00		
dianapolis, IN 46256	Cumulative Amount of Previous Change Orders	\$14,965.00		
	Percent Change - Previous Change Orders		10.38%	
	Total Contract Amount Prior to this Change Order	\$159,195.00		
	Change Order No.	2		
You are hereby requested to comply with the follow	ving changes from the contract plans a	and specification;		
Current C	Change Order			
Item Description of changes-quantities, unit prices, change in comple date, etc.	tion Decrease in contract price	Increase in contract price		
New lintel at Water Street garage door opening	\$0.00	\$9,415.85	5	
Tatal de crosse	\$0.00			
Total decrease Total increase		\$9,415.8	5	
Net Amount of this Change Order	\$9,415.85			
New Contract Amount Including this Change Order	\$168,610.8			
Percent Change - This Change Order			6.53%	
Percent Change - All Change Onders			16.90%	
The time provided for the completion in the contract and all provision	ns of the contract will apply hereto.		_	
Recommended by	(Proj. Mgr		_	
Accepted by William & B. Quit	(Contracto	177		
Approved by	(Directo			
Approved by Ope (Lon Comm	(Commissione	r) Date 4 - 20 -) - 7		
Approved by Approved by Approved by				

		Page 2 of 2
		PROJECT: Government Center Parking Garage Repair
	JUSTIFICATION FOR CHANGE	CONTRACT NO. 034-2017
		CHANGE ORDER: 2
1.	Covernment Center garage, which include	lintel above the Water Street garage door at the ides brick removal and reinstall, replacement lintel, and I door trim caulking for \$9,415.85 and an additional thirty
 3. 	Is proposed change an alternate bid? _ Will proposed change alter the physical If "Yes", explain.	
4.	Effect of this change on other prime co	ntractors: N/A
5.	Has consent of surety been obtained?	Yes _X_Not Necessary
6.	Will this change affect expiration or ext	ent of insurance coverage?Yes X_No
	If "Yes", will the policies be extended?	
7.	Effect on operation and maintenance o	
8.		ditional thirty (30) calendar days to the construction
	Aina	$\frac{5\cdot 1-17}{\text{Mayor}}$ 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:

Water Proposal for Installation of New Bick Lintel at Garage Door Opening on Main Street.

Dear Anthony,

Water
Please find attached our quotation for installing a new brick lintel at the garage door opening on Main 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 Main Street.

o Remove brick and re-install existing brick

O Replace lintel with new galv dipped lineal (Three Lintels = 128 inches wide)

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

ate:		April18-2017		Items	Unit	Qty		U/P	Extension	Totals
roject l		O A CAMPAGA CAMPAGA		Materials	T					
ocation	<u>n</u>	Lexington Government Center Garage		Materials					\$0.00	
		DOO Feet Main Chroat Louington KV		Steel lintel angles (3' 6" ea) 128	inches	3		\$300.00	\$900.00	
ity/Sta	te/Zip	200 East Main Street Lexington KY		Flashing for angle seems	1	3	\$50.00		\$150.00	
hone:				Anchors / Rods		3		\$40.00	\$120.00	
ax:		B. B. L. J. A. and J. J.		Wood Primer		1		\$35.00	\$35.00	
ite Cor	ntact:	Mark Arnold		Wood Paint		1		\$35.00	\$35.00	
ager:				Caulk	 	1	\$	40.00	\$40.00	
Cell Pho	one:	(859) 338-9347		Backer Rod	t — 1	1	\$	15.00	\$15.00	
		BROWNING CHAPMAN		Paint supplies		1	\$	25.00	\$25.00	
Address	<u>s:</u>	9900 Westpoint Drive Suite 128		Tanti Supplies	†		Ė		\$0.00	
		, n		Daily Sundrees		6		\$50.00	\$300.00	
City/Sta	ite/Zip	Indianapolis, In 46250		Bany Cundices					\$0.00	
Phone:		1					t —			64.00
Fax:				1					\$0.00	\$1,62
	Contact:	Gordon Chapaman		Equipment Allocation						
	Contact:	Goldon Ghapaman							\$0.00	
Pager:		(317) 645-7024		Scissor Lift		1		\$300.00	\$300.00	
Cell Pho				pole shores		2		\$100.00	\$200.00	
Speciai	Condition:	5 1							\$0.00	
							Т			\$50
					T		<u>. </u>		\$0.00	
10 T		Labor Activities		Small Tools Purchased	-	-	┼		\$0.00	\$
M/D	Area	Labor Activities		Small Tools Purchased					\$0.00 \$0.00	\$
2	Area	Remove brick		Equipment Rental					\$0.00 \$0.00 \$0.00	\$ \$ \$
2 2	Area	Remove brick Tear out lintel		Equipment Rental Equipment Purchased					\$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$
2 2 2	Area	Remove brick Tear out lintel Install new lintel / flashng		Equipment Rental Equipment Purchased Safety Equipment					\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$ \$
2 2 2 2	Area	Remove brick Tear out lintel Install new lintel / flashng Install membrane		Equipment Rental Equipment Purchased					\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ \$ \$ \$
2 2 2 2 2	Area	Remove brick Tear out lintel Install new lintel / flashng Install membrane Ties and anchors / misc.		Equipment Rental Equipment Purchased Safety Equipment Dump Fees		2		\$195.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00	\$ \$ \$ \$ \$
2 2 2 2 2 2 2	Area	Remove brick Tear out lintel Install new lintel / flashng Install membrane Ties and anchors / misc. Re-install brick and tuckpoint		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds		2		\$40.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00 \$40.00	\$ \$ \$ \$ \$ \$39
2 2 2 2 2	Area	Remove brick Tear out lintel Install new lintel / flashng Install membrane Ties and anchors / misc.		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE				\$40.00 \$140.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00 \$40.00 \$140.00	\$ \$ \$ \$ \$ \$35 \$4
2 2 2 2 2 2 2	Area	Remove brick Tear out lintel Install new lintel / flashng Install membrane Ties and anchors / misc. Re-install brick and tuckpoint		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense		1		\$40.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00 \$40.00 \$140.00	\$ \$ \$ \$ \$ \$39 \$44
2 2 2 2 2 2 2	Area	Remove brick Tear out lintel Install new lintel / flashng Install membrane Ties and anchors / misc. Re-install brick and tuckpoint		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Pay Freight Mobilization		1 1		\$40.00 \$140.00 \$100.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00 \$40.00 \$140.00 \$100.00	\$ \$ \$ \$ \$ \$39 \$4 \$14
2 2 2 2 2 2 2	Area	Remove brick Tear out lintel Install new lintel / flashng Install membrane Ties and anchors / misc. Re-install brick and tuckpoint Sand /Prime and Paint wood / Caulk		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Pay Freight Mobilization Company Delivery		1		\$40.00 \$140.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00 \$40.00 \$140.00 \$100.00 \$352.00	\$ \$ \$ \$ \$39 \$44 \$10
2 2 2 2 2 2 2	Area	Remove brick Tear out lintel Install new lintel / flashng Install membrane Ties and anchors / misc. Re-install brick and tuckpoint		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Pay Freight Mobilization		1 1		\$40.00 \$140.00 \$100.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00 \$40.00 \$140.00 \$100.00 \$352.00 \$0.00	\$ \$ \$ \$ \$39 \$44 \$10 \$36
2 2 2 2 2 2 2	Area	Remove brick Tear out lintel Install new lintel / flashng Install membrane Ties and anchors / misc. Re-install brick and tuckpoint Sand /Prime and Paint wood / Caulk		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Pay Freight Mobilization Company Delivery Misc. Expense		1 1 1 2		\$40.00 \$140.00 \$100.00 \$176.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00 \$40.00 \$140.00 \$100.00 \$352.00 \$0.00 \$0.00	\$ \$ \$ \$ \$39 \$44 \$10 \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35
2 2 2 2 2 2 2	Area	Remove brick Tear out lintel Install new lintel / flashng Install membrane Ties and anchors / misc. Re-install brick and tuckpoint Sand /Prime and Paint wood / Caulk		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Pay Freight Mobilization Company Delivery		1 1	\$	\$40.00 \$140.00 \$100.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00 \$40.00 \$140.00 \$100.00 \$352.00 \$0.00 \$0.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
2 2 2 2 2 2 2 1	Area	Remove brick Tear out lintel Install new lintel / flashng Install membrane Ties and anchors / misc. Re-install brick and tuckpoint Sand /Prime and Paint wood / Caulk		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Pay Freight Mobilization Company Delivery Misc. Expense		1 1 1 2	\$	\$40.00 \$140.00 \$100.00 \$176.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00 \$40.00 \$140.00 \$100.00 \$352.00 \$0.00 \$0.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
2 2 2 2 2 2 1	Area	Remove brick Tear out lintel Install new lintel / flashng Install membrane Ties and anchors / misc. Re-install brick and tuckpoint Sand /Prime and Paint wood / Caulk	\$2,310	Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Pay Freight Mobilization Company Delivery Misc. Expense		1 1 1 2	\$	\$40.00 \$140.00 \$100.00 \$176.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00 \$40.00 \$140.00 \$100.00 \$352.00 \$0.00 \$0.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
2 2 2 2 2 2 1	Area	Remove brick Tear out lintel Install new lintel / flashing Install membrane Ties and anchors / misc. Re-install brick and tuckpoint Sand /Prime and Paint wood / Caulk Total Man Days Mechanic @330 /8 Hour Day	\$2,310 \$1,518	Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Pay Freight Mobilization Company Delivery Misc. Expense Sales Tax Subtotal		1 1 1 2	\$	\$40.00 \$140.00 \$100.00 \$176.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00 \$40.00 \$140.00 \$100.00 \$352.00 \$0.00 \$0.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
2 2 2 2 2 2 1	Area	Remove brick Tear out lintel Install new lintel / flashing Install membrane Ties and anchors / misc. Re-install brick and tuckpoint Sand /Prime and Paint wood / Caulk Total Man Days Mechanic @330 /8 Hour Day Apprentice @ \$253/8 Hour Day		Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Pay Freight Mobilization Company Delivery Misc. Expense Sales Tax Subtotal Gross Margin - 15% Total Labor Cost		1 1 1 2	\$	\$40.00 \$140.00 \$100.00 \$176.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00 \$40.00 \$140.00 \$100.00 \$352.00 \$0.00 \$0.00	\$ \$ \$ \$ \$39 \$44 \$10 \$ \$35 \$35 \$31 \$3,14 \$47 \$3,6
2 2 2 2 2 2 1	Area	Remove brick Tear out lintel Install new lintel / flashing Install membrane Ties and anchors / misc. Re-install brick and tuckpoint Sand /Prime and Paint wood / Caulk Total Man Days Mechanic @330 /8 Hour Day Apprentice @ \$253/8 Hour Day Helper @\$214 /8 Hour Day	\$1,518	Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Pay Freight Mobilization Company Delivery Misc. Expense Sales Tax Subtotal Gross Margin - 15% Total		1 1 1 2	\$	\$40.00 \$140.00 \$100.00 \$176.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00 \$40.00 \$140.00 \$100.00 \$352.00 \$0.00 \$0.00	\$ \$ \$ \$ \$39 \$44 \$10 \$ \$35 \$35 \$31 \$3,14 \$47 \$3,6
2 2 2 2 2 2 1	Area	Remove brick Tear out lintel Install new lintel / flashing Install membrane Ties and anchors / misc. Re-install brick and tuckpoint Sand /Prime and Paint wood / Caulk Total Man Days Mechanic @330 /8 Hour Day Apprentice @ \$253/8 Hour Day Helper @\$214 /8 Hour Day Premium Time	\$1,518	Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Pay Freight Mobilization Company Delivery Misc. Expense Sales Tax Subtotal Gross Margin - 15% Total Labor Cost		1 1 1 2	\$	\$40.00 \$140.00 \$100.00 \$176.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00 \$40.00 \$140.00 \$100.00 \$352.00 \$0.00 \$0.00	\$ \$ \$ \$ \$39 \$44 \$10 \$ \$35 \$35 \$31 \$3,14 \$47 \$3,6
2 2 2 2 2 2 1	Area	Remove brick Tear out lintel Install new lintel / flashing Install membrane Ties and anchors / misc. Re-install brick and tuckpoint Sand /Prime and Paint wood / Caulk Total Man Days Mechanic @330 /8 Hour Day Apprentice @ \$253/8 Hour Day Helper @\$214 /8 Hour Day Premium Time Per Diem	\$1,518 \$0 \$1,105	Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Pay Freight Mobilization Company Delivery Misc. Expense Sales Tax Subtotal Gross Margin - 15% Total Labor Cost Gross Margin - 15%		1 1 1 2	\$	\$40.00 \$140.00 \$100.00 \$176.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00 \$40.00 \$140.00 \$100.00 \$352.00 \$0.00 \$0.00	\$ \$ \$ \$ \$3 \$39 \$44 \$10 \$35 \$35 \$31 \$3,14 \$47 \$3,66
2 2 2 2 2 2 1	Area	Remove brick Tear out lintel Install new lintel / flashing Install membrane Ties and anchors / misc. Re-install brick and tuckpoint Sand /Prime and Paint wood / Caulk 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	\$1,518 \$0 \$1,105 \$4,933	Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Pay Freight Mobilization Company Delivery Misc. Expense Sales Tax Subtotal Gross Margin - 15% Total Labor Cost Gross Margin - 15%		1 1 1 2	\$	\$40.00 \$140.00 \$100.00 \$176.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00 \$40.00 \$140.00 \$100.00 \$352.00 \$0.00 \$0.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
2 2 2 2 2 2 1	Area	Remove brick Tear out lintel Install new lintel / flashing Install membrane Ties and anchors / misc. Re-install brick and tuckpoint Sand /Prime and Paint wood / Caulk Total Man Days Mechanic @330 /8 Hour Day Apprentice @ \$253/8 Hour Day Helper @\$214 /8 Hour Day Premium Time Per Diem	\$1,518 \$0 \$1,105	Equipment Rental Equipment Purchased Safety Equipment Dump Fees Bonds TRAVEL OFFICE Site Fuel Expense Office Travel Pay Freight Mobilization Company Delivery Misc. Expense Sales Tax Subtotal Gross Margin - 15% Total Labor Cost Gross Margin - 15% Total Labor		1 1 1 2	\$	\$40.00 \$140.00 \$100.00 \$176.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.00 \$40.00 \$140.00 \$100.00 \$352.00 \$0.00 \$0.00	\$ \$ \$ \$ \$3 \$39 \$44 \$10 \$35 \$35 \$31 \$3,14 \$47 \$3,66



GEOFFREY REED COMMISSIONER GENERAL SERVICES

TO:

Mayor Jim Gray

Urban County Council

FROM:

far Comm Rect) 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 20, 2017

SUBJECT:

Request a Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. Two (2) to the Contract with Browning Chapman, LLC for the Government Center Parking Garage Repair Project, increasing the contract price in the amount of \$9,415.85 from \$159,195.00 to \$168,610.85 and an additional thirty (30) calendar

days to the construction schedule.

Request

Authorization to:

Execute Change Order #2 with Browning Chapman, LLC in the amount of \$9,415.85 and an additional thirty (30) calendar days to the construction schedule for the Government Center Parking Garage Repair Project Contract

#034-2017. The new contract amount including this change order is

\$168,610.85.

Why are you requesting?

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.

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:

\$9,415.85

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	\$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

