

B.A.GREEN CONSTRUCTION

July 8, 2018

Jay Zimmerschied
Zimmerschied Architecture
910 Branchwood Drive
Lawrence, Kansas 66049

RE: Lawrence Douglas County Fire-Medical Station 1
Restoration and Remodel Project

Jay:

Due to project delays beyond our control and in response to the revised drawings dated April 30, 2018 and subsequent narrative Scope of Work Adjustments issued June 8, 2018 we are requesting a contract change order in the amount of **Two Hundred Forty Nine Thousand, Eighteen Dollars & 00/00 (\$249,018.00)** be added to the current contract amount.

We include the following allowances in the above sum-

- | | |
|---|-------------|
| 1. Footings at new columns in Museum Bay. (1/S1.2) | \$ 3,500.00 |
| 2. Perforated metal panel infill at stair tower openings
(Notes on sheets A201 & A202) | \$16,000.00 |

As requested the option to furnish and install brick veneer and stone coping on the radius west wall of the new addition in lieu of copper siding would be a deduct of (\$6,630.00) from the contract price.

Please note, there will be an additional \$8,750.00 increase required if not approved before July 12, 2018 due to current market conditions.

We also request the Notice to Proceed date reflect the date of this change order request approval and in addition to the foregoing, we reserve all rights under the contract and applicable law.

We stand ready to start work at the site once the approved change order is issued.

Respectfully submitted,

B.A.GREEN CONSTRUCTION CO., INC.

Tracy Green

Tracy Green
President

B.A. Green Construction Co., Inc.
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Lawrence Douglas County Fire & Medical Station No. 1 Remodel
7/9/2018
Schedule of Value

CONTRACT	Design Changes	SHPO Changes	Cost Escalation	Percent Change	Justification (by B.A. Green)
Dedication Plaque					
Interior Room Signage					
Contingency					
	\$8,000.00				
	\$40,000.00				
	\$260,000.00				
Demolition	\$155,295.00			-2.27%	Net saving from work deleted against new work scope per SHPO requirement
Excavation	\$47,225.00			0.00%	No Change
Footing excavation/granular fill	\$9,000.00	\$204.00		12.22%	Net adjustment including material cost escalation and design changes per SHPO requirement
Pavement markings	\$750.00			0.00%	No Change
Fencing	\$1,500.00			0.00%	No Change
Landscaping	\$14,000.00			0.00%	No Change
Irrigation system	\$5,500.00			0.00%	No Change
Concrete (sub)	\$2,447,719.00		\$13,965.00	3.47%	Delete additional work from design changes
Concrete (plumbing/electrical)	\$2,046.00			0.00%	No Change
Concrete (housekeeping pads)	\$4,312.00			0.00%	No Change
Concrete polishing	\$18,600.00		\$1,710.00	42.40%	Delete additional work from design changes
Masonry Restoration	\$90,596.00			0.00%	No Change
Unit Masonry	\$186,685.00			-0.33%	Net adjustment including material cost escalation and design changes per SHPO requirement
Masonry (reinforcing)	\$9,000.00		\$2,303.00	76.77%	Material cost escalation
Steel	\$122,417.00		\$18,052.00	24.58%	Net adjustment including material cost escalation and design changes per SHPO requirement
Steel erection	\$83,475.00		\$3,850.00	4.61%	Net adjustment including material cost escalation and design changes per SHPO requirement
Misc. Steel	\$3,678.00		\$557.00	15.14%	Net adjustment including material cost escalation and design changes per SHPO requirement
Aluminum cable railing system	\$15,000.00		\$3,300.00	22.00%	Material cost escalation
Rough carpentry	\$18,500.00		\$500.00	2.59%	Net adjustment including material cost escalation and design changes per SHPO requirement
Millwork/casework	\$123,089.00		\$2,327.00	-4.20%	Proposed new solid surface material supplier
Onyx	\$10,814.00		\$1,739.00	16.08%	Material cost escalation
Insulated wall panels	\$27,000.00		\$1,739.00	11.80%	Material cost escalation
APP Mod. Bituminous Roofing	\$195,417.00		\$3,185.00	2.83%	Added roof Scope-SHPO requirement
Steel metal	\$3,000.00		\$2,033.00	67.77%	Net adjustment including material cost escalation and design changes per SHPO requirement
Joint sealants	\$2,500.00		\$0.00	0.00%	No Change
Doors/ Frames/ Hardware	\$161,300.00		\$1,080.00	0.67%	Net adjustment including material cost escalation and design changes per SHPO requirement
Folding & OH Ceiling doors	\$109,800.00		\$0.00	0.00%	No adjustment requested
Steel Window restoration	\$20,000.00		\$4,413.00	22.07%	Additional windows in Stair tower to remain-SHPO requirement
Aluminum storefront/windows	\$192,000.00		\$2,996.00	1.40%	Initial of Police Chief O.H. Door with storefront-SHPO requirement
Plaster	\$0.00		\$0.00	0.00%	price carried in Gypsum drywall line item
Gypsum drywall	\$310,500.00		\$26,021.00	13.97%	Net adjustment including material cost escalation and design changes per SHPO requirement
Ceramic tile	\$0.00		\$0.00	0.00%	price carried in Tile carpet line item
Acoustical ceilings	\$0.00		\$0.00	0.00%	price carried in Gypsum drywall line item
Athletic Flooring	\$25,475.00		\$3,185.00	12.50%	Product adjustment from bid for warranty below grade use
Wood Floor	\$15,985.00		\$2,950.00	18.45%	Additional wood flooring required to remain & matching-SHPO requirement
Resilient flooring	\$0.00		\$0.00	0.00%	price carried in Tile carpet line item
Tile carpet	\$99,135.00		\$281.00	0.28%	Material cost escalation
Painting	\$10,057.00		\$0.00	0.00%	No Change
Signage	\$1,700.00		\$0.00	0.00%	No Change
Toilet Compartments	\$10,800.00		\$955.00	8.84%	Material cost escalation
Toilet accessories	\$9,600.00		\$0.00	0.00%	No Change
Fire extinguishers	\$1,400.00		\$0.00	0.00%	No Change
Flagpole	\$3,100.00		\$250.00	8.06%	Material cost escalation
Food Service Equipment (ALLOWANCE)	\$83,670.00		\$6,750.00	8.07%	Material cost escalation
Roller Window shades	\$12,120.00		\$324.00	9.08%	Net adjustment including material cost escalation and design changes per SHPO requirement
Bike racks	\$4,440.00		\$20.00	0.45%	Material cost escalation
Elevator	\$139,800.00		\$0.00	0.00%	No Change
Fire poles	\$81,900.00		\$1,100.00	1.34%	Material cost escalation
Fire protection	\$95,700.00		\$1,076.00	1.12%	Material cost escalation
Mechanical	\$1,327,000.00		\$9,128.00	1.44%	Subcontractor to absorb additional work costs associated with SHPO changes
Electrical	\$387,000.00		\$8,955.00	3.23%	Subcontractor to absorb additional cost escalation charges; limited equipment price deduction
		\$0.00	\$8,958.00		Subcontractor credit for alternative fire alarm wiring installation
SUB-TOTAL	\$5,335,240.00	(\$4,315.00)	\$97,947.00	3.44%	
Mechanical enclosure	\$0.00		\$8,560.00	100.00%	Clarification of bid documents exterior wall finish
Footing (ALLOWANCE)	\$0.00		\$3,500.00	100.00%	Footing for Museum Wall-SHPO requirement
Tower screens (ALLOWANCE)	\$0.00		\$16,000.00	100.00%	Infill windows openings in existing Stair Tower to remain
Copper siding	\$0.00		\$39,850.00	100.00%	Burnished block rejected-alternate material SHPO requirement
Second Floor Display (ALLOWANCE)	\$0.00		\$0.00	100.00%	\$20,000.00 allowance deleted
Electrical (Second Floor Display)	\$0.00		\$2,431.00		
TOTAL CHANGES			\$249,018.00		** Price guaranteed if accepted before 7/12/18.
NOTE**			\$8,750.00		** Mechanical supplier price increase if not accepted by 7/12/18.