

| | | | |
|----------------|--|---------------|--|
| DATE: | June 14, 2011 | CO #: | 41 (FORTY-ONE) |
| TO: | DAG Construction 4924 Winton Road Cincinnati, Ohio 45232 | PROJECT: | Gallatin County Lower Elementary Addition & Renovations Gallatin County, Kentucky BG 09-261 / RTA 0840 |
| CONTRACT DATE: | April 16, 2010 | CONTRACT FOR: | General Construction |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)

Provide material and labor to install adjustments to the masonry to allow for the recess of hand dryers and electric in Gym Lockers 146D and 146E reducing projection from the walls for clearance purposes. Basic installation and material originally intended to be surface mounted is already provided in Change Order 28. Restore finishes as necessary or applicable to original contract document requirements. Add \$1,950.40

Provide material and labor to install a 50 amp outlet and applicable accessories, and wiring to operate the new dishwasher for Kitchen 169 in the Head Start department. Document in the record drawings and in the field which breaker and panel this is tied to. Add \$1,012.48

| | |
|---|----------------|
| TOTAL AMOUNT OF THIS CHANGE ORDER: | \$2,962.88 |
| The original Contract Sum was | \$6,231,000.00 |
| The net change by previously authorized Change Orders | \$166,099.13 |
| The Contract Sum prior to this Change Order was | \$6,397,099.13 |
| The Contract Sum will be Increased by this Change Order in the amount of | \$2,962.88 |
| The new Contract Sum including this Change Order will be | \$6,400,062.01 |
| The Contract Time will be Unchanged | 0 days |
| The Date of Substantial Completion as of the date of this Change Order is therefore | June 29, 2011 |

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Rosstarrant Architects, Inc.
101 Old Lafayette Avenue
Lexington, Kentucky 40502

ARCHITECT *(Firm name and address)*

DAG Construction
4924 Winton Road
Cincinnati, Ohio 45232

CONTRACTOR *(Firm name and address)*

Gallatin County Board of Education
75 Boardwalk
Warsaw, Kentucky 41095

OWNER *(Firm name and address)*

BY *(Signature)*

(Typed or printed name)

DATE

BY *(Signature)*

(Typed or printed name)

DATE

BY *(Signature)*

(Typed or printed name)

DATE



Date: 04/18/11
Revised 5-12-11

Project No.: 10-2 Description: Recessed Hand Dryers in Locker rooms
Project: Gallatin New Elementary
Construction Mgmt: D.A.G. Construction
Architect: RossARRANT Architects, inc.

[illegible]

1. **LABOR:** (straight time only)
Coordination

| | | | | |
|----------|---|---------|-----------|--------|
| <u>2</u> | x | \$60.00 | <u>\$</u> | 120.00 |
|----------|---|---------|-----------|--------|

hours x rate =

Foreman layout

$$\underline{\hspace{2cm}} \times \underline{\hspace{2cm}} = \underline{\hspace{2cm}}$$

hours x rate =

Subtotal (1,2,3,4,5,6): \$ 120.00

| | | |
|----------------------|----|--------|
| Subtotal (1 thru 7): | \$ | 120.00 |
|----------------------|----|--------|

B. SUBCONTRACTOR:

Division 17 Install of Recessed Hand dryer in locker rooms for ADA

Unit Price _____

| | | |
|----------|----|--------|
| Material | \$ | 952.00 |
|----------|----|--------|

| | | |
|-------|----|--------|
| Labor | \$ | 624.00 |
|-------|----|--------|

9. MARKUP:

15%

\$ 1,696.00

\$ 254.40

TOTAL COST (1 thru 7) + (8 and 9)

\$ 1,950.40

10. MISCELLANEOUS ITEMS

TOTAL COST (1 thru 7) + (8 and 9) + (10):

| | |
|----|----------|
| \$ | 1,950.40 |
|----|----------|

'DF-XChange 3.0)

Screen 1 of 1

Abstract

1998-1999: 100%
 1999-2000: 100%
 2000-2001: 100%
 2001-2002: 100%

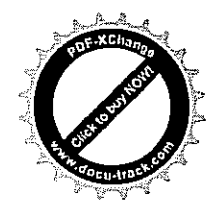
Estimate

卷一百一十五

[illegible]

WE REQUEST ALL INFORMATION CONTAINED HEREIN BE KEPT
SECRET

| WE MONITOR ALL YOUR EXPENSES AND THE NEEDS | | | |
|--|----------|------------|-------------|
| Item | Quantity | Unit Price | Total Price |
| Item 1 | 1 | 1.00 | 1.00 |
| Item 2 | 2 | 2.00 | 4.00 |
| Item 3 | 3 | 3.00 | 9.00 |
| Item 4 | 4 | 4.00 | 16.00 |
| Item 5 | 5 | 5.00 | 25.00 |
| Item 6 | 6 | 6.00 | 36.00 |
| Item 7 | 7 | 7.00 | 49.00 |
| Item 8 | 8 | 8.00 | 64.00 |
| Item 9 | 9 | 9.00 | 81.00 |
| Item 10 | 10 | 10.00 | 100.00 |
| Item 11 | 11 | 11.00 | 121.00 |
| Item 12 | 12 | 12.00 | 144.00 |
| Item 13 | 13 | 13.00 | 169.00 |
| Item 14 | 14 | 14.00 | 196.00 |
| Item 15 | 15 | 15.00 | 225.00 |
| Item 16 | 16 | 16.00 | 256.00 |
| Item 17 | 17 | 17.00 | 289.00 |
| Item 18 | 18 | 18.00 | 324.00 |
| Item 19 | 19 | 19.00 | 361.00 |
| Item 20 | 20 | 20.00 | 400.00 |
| Item 21 | 21 | 21.00 | 441.00 |
| Item 22 | 22 | 22.00 | 484.00 |
| Item 23 | 23 | 23.00 | 529.00 |
| Item 24 | 24 | 24.00 | 576.00 |
| Item 25 | 25 | 25.00 | 625.00 |
| Item 26 | 26 | 26.00 | 676.00 |
| Item 27 | 27 | 27.00 | 729.00 |
| Item 28 | 28 | 28.00 | 784.00 |
| Item 29 | 29 | 29.00 | 841.00 |
| Item 30 | 30 | 30.00 | 900.00 |
| Item 31 | 31 | 31.00 | 961.00 |
| Item 32 | 32 | 32.00 | 1024.00 |
| Item 33 | 33 | 33.00 | 1089.00 |
| Item 34 | 34 | 34.00 | 1156.00 |
| Item 35 | 35 | 35.00 | 1225.00 |
| Item 36 | 36 | 36.00 | 1296.00 |
| Item 37 | 37 | 37.00 | 1369.00 |
| Item 38 | 38 | 38.00 | 1444.00 |
| Item 39 | 39 | 39.00 | 1521.00 |
| Item 40 | 40 | 40.00 | 1600.00 |
| Item 41 | 41 | 41.00 | 1681.00 |
| Item 42 | 42 | 42.00 | 1764.00 |
| Item 43 | 43 | 43.00 | 1849.00 |
| Item 44 | 44 | 44.00 | 1936.00 |
| Item 45 | 45 | 45.00 | 2025.00 |
| Item 46 | 46 | 46.00 | 2116.00 |
| Item 47 | 47 | 47.00 | 2209.00 |
| Item 48 | 48 | 48.00 | 2304.00 |
| Item 49 | 49 | 49.00 | 2401.00 |
| Item 50 | 50 | 50.00 | 2500.00 |
| Item 51 | 51 | 51.00 | 2601.00 |
| Item 52 | 52 | 52.00 | 2704.00 |
| Item 53 | 53 | 53.00 | 2809.00 |
| Item 54 | 54 | 54.00 | 2916.00 |
| Item 55 | 55 | 55.00 | 3025.00 |
| Item 56 | 56 | 56.00 | 3136.00 |
| Item 57 | 57 | 57.00 | 3249.00 |
| Item 58 | 58 | 58.00 | 3364.00 |
| Item 59 | 59 | 59.00 | 3481.00 |
| Item 60 | 60 | 60.00 | 3600.00 |
| Item 61 | 61 | 61.00 | 3721.00 |
| Item 62 | 62 | 62.00 | 3844.00 |
| Item 63 | 63 | 63.00 | 3969.00 |
| Item 64 | 64 | 64.00 | 4096.00 |
| Item 65 | 65 | 65.00 | 4225.00 |
| Item 66 | 66 | 66.00 | 4356.00 |
| Item 67 | 67 | 67.00 | 4489.00 |
| Item 68 | 68 | 68.00 | 4624.00 |
| Item 69 | 69 | 69.00 | 4761.00 |
| Item 70 | 70 | 70.00 | 4900.00 |
| Item 71 | 71 | 71.00 | 5041.00 |
| Item 72 | 72 | 72.00 | 5184.00 |
| Item 73 | 73 | 73.00 | 5329.00 |
| Item 74 | 74 | 74.00 | 5476.00 |
| Item 75 | 75 | 75.00 | 5625.00 |
| Item 76 | 76 | 76.00 | 5776.00 |
| Item 77 | 77 | 77.00 | 5929.00 |
| Item 78 | 78 | 78.00 | 6084.00 |
| Item 79 | 79 | 79.00 | 6241.00 |
| Item 80 | 80 | 80.00 | 6400.00 |
| Item 81 | 81 | 81.00 | 6561.00 |
| Item 82 | 82 | 82.00 | 6724.00 |
| Item 83 | 83 | 83.00 | 6889.00 |
| Item 84 | 84 | 84.00 | 7056.00 |
| Item 85 | 85 | 85.00 | 7225.00 |
| Item 86 | 86 | 86.00 | 7396.00 |
| Item 87 | 87 | 87.00 | 7569.00 |
| Item 88 | 88 | 88.00 | 7744.00 |
| Item 89 | 89 | 89.00 | 7921.00 |
| Item 90 | 90 | 90.00 | 8100.00 |
| Item 91 | 91 | 91.00 | 8281.00 |
| Item 92 | 92 | 92.00 | 8464.00 |
| Item 93 | 93 | 93.00 | 8649.00 |
| Item 94 | 94 | 94.00 | 8836.00 |
| Item 95 | 95 | 95.00 | 9025.00 |
| Item 96 | 96 | 96.00 | 9216.00 |
| Item 97 | 97 | 97.00 | 9409.00 |
| Item 98 | 98 | 98.00 | 9604.00 |
| Item 99 | 99 | 99.00 | 9801.00 |
| Item 100 | 100 | 100.00 | 10000.00 |
| Subtotal | | | 5050.00 |
| Sales Tax (2.5%) | | | 126.25 |
| Total | | | 5176.25 |



Proposal Number: **70**

Date: 04/11/11
Revised 5-12-11

Project No.: 10-2 Description: Electric Hook up for head start Dish washer
Project: Gallatin New Elementary

Constr. Mgmt: D.A.G. Construction
Architect: Rosstarrant Architects, Inc.

1. LABOR: (straight time only)

| | | | | |
|-------------------------|----------|----------------|---------|------------------|
| Coordination | <u>2</u> | x | \$60.00 | \$ <u>120.00</u> |
| | | hours x rate = | | |
| Foreman/layout | | x | | \$ <u>-</u> |
| | | hours x rate = | | |
| Subtotal (1,2,3,4,5,6): | | | | \$ <u>120.00</u> |

TOTALS

Subtotal (1 thru 7): \$ 120.00
Unit Price

8. SUBCONTRACTOR:

Division 17 Electric Hook up for head start commercial dish washer \$ 760.42 ✓

9. MARKUP:

15%

\$ 880.42
\$ 132.06

TOTAL COST (1 thru 7) + (8 and 9)

\$ 1,012.48

10. MISCELLANEOUS ITEMS

TOTAL COST (1 thru 7) + (8 and 9) + (10):

\$ 1,012.48

Division 17

6665 Fairpark Ave.
Cincinnati Ohio 45216
P 513-761-5556
F 513-761-5557

Estimate

| Date | Estimate # |
|-----------|------------|
| 4/11/2011 | 70 |
| # of Est. | TAX |
| | |

Name: Address
D.A.G. Construction, Inc.
2224 Walnut Street
Cincinnati Ohio 45221

WE HANDLE ALL YOUR ELECTRICAL AND
TELE-DATA NEEDS
A LEAD CONTRACTOR

| Description | Project Name | | Customer Contact | |
|---|--------------|-------|------------------|--|
| | City | Rate | Total | |
| 40' Pipe | 500 | 0.00 | 0.00 | |
| 40' Hook | 200 | 0.00 | 0.00 | |
| 50' Amp. 20' pipe | 1 | 47.00 | 47.00 | |
| 50' Amp. cable plug-in 20' | 2 | 35.00 | 70.00 | |
| 40' to 100' 2 | 1 | 1.42 | 1.42 | |
| 40' to 100' | 1 | 52.00 | 52.00 | |
| Address: 6665 Fairpark Ave. Cincinnati Ohio 45216 | 0.00 | 0.00 | 0.00 | |
| Total | | | | |

DELETE OVERHEAD. PART OF
MARKUP.

760.42 ABOVE IS CORRECT.
ESTIMATE INADVERTENTLY
DID NOT REMOVE 76.00 OH.

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

702 KAR 4:160

(Supplement to AIA G701 and G701/CMA Change Order Forms)

District Gallatin County District Code 191 Facility Name Lower Elementary School School Code 010
BG # 09-261 Project Renovation & Addition Contract / Bid Package DAG Const.
Original Contract Sum \$ 6,231,000.00 Change Order Number: 41
Requested Change Order Amount \$ 2,962.88 Time Extension Required: ☐ Yes ☒ No

NOTE: All change orders shall be submitted with complete cost breakdown including materials, labor, overhead and profit, and any other descriptive drawings and information.

Contract change requested by:

☒ Local Board of Education ☒ General Contractor
☒ Architect/Engineer ☐ Construction Manager
☐ Code Enforcement Official ☐ Other: _____

Change Order Description and Justification:

Adjustments to an outlet where the district provided a new dishwasher and the outlet was requiring an upgrade. Also, 4 hand dryers originally approved in Change Order 28. The recess masonry work was not part of Change Order 28.

Cost Benefit to Owner:

See above.

Have contract unit prices been utilized to support the cost associated with this change order?

☒ Yes ☐ No (where applicable)

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?

☐ Yes ☒ No

Does this Change Order affect the total Architect/Engineer design fee for this project?

☒ Yes ☐ No

Current A/E Contract Amount \$ 405,287.12
Fee Amount for this Change: \$ 186.66
New A/E Contract Amount: \$ 405,473.78

Board of Education Designee Signature

Date

Attach additional pages if necessary.