

DATE:	July 20, 2011	CO #:	42 (FORTY-TWO)
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 electrical and hardware adjustments to Door CC.1 per the direction of Proposal Request #22 which shall be attached and become a part of this change order specific to the items relating to the adjustments for this door and the ability to install the requested key fob reader system. Proposal Number 65 from the Contractor is attached illustrating the breakdown in costs for this item.

TOTAL AMOUNT OF THIS CHANGE ORDER:	\$4,406.17
The original Contract Sum was	\$6,231,000.00
The net change by previously authorized Change Orders	\$169,062.01
The Contract Sum prior to this Change Order was	\$6,400,062.01
The Contract Sum will be increased by this Change Order in the amount of	\$4,406.17
The new Contract Sum including this Change Order will be	\$6,404,468.18
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)*

BY *(Signature)*

BY *(Signature)*

(Typed or printed name)

(Typed or printed name)

(Typed or printed name)

DATE

DATE

DATE

DATE: February 18, 2011

PR #: 22 (Twenty-two)

TO: DAG Construction
4924 Winton Road
Cincinnati, Ohio 45232RE: Gallatin County Lower Elementary Addition &
Renovations
Gallatin County, Kentucky
BG 09-261
RTA 0840

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described therein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

DESCRIPTION: Hardware modifications to Door CC.1

Please provide a cost for materials and labor to install a fob reader at door CC.1. This should included but not be limited to an additional electrical power supply to the fob reader as necessary upon review of the existing conditions to provide changes necessary to align with typical contract document requirements for similar work. The fob reader will be face mounted to an adjacent wall. Field coordinate with the Owner the location of the fob reader prior to installation. Coordinate all trades.

ATTACHMENTS:

Hardware adjustments to CC.1

BY: John C. Gilbert, LEED AP BD+C

c: Leonard Whalen, Gallatin County
Ronald E. Murrell, Jr., AIA, LEED AP BD+C
Sarah Johnson, LEED Green Associate
Jeremy Lewis, PE, CMTA
Joe Calvert, AHC
File 0840-4B2
Pr-22-0840

Proposal Request Supplemental Information (PR22.1)

Access Control Changes to Door CC.1,
Gallatin Lower Elementary School, RTA No. 0840
February 18, 2011

1. Door CC.1 is assigned to Hardware Set 01A:

Hardware Set 01A

(2)	Continuous Hinge	SL11HD	628	SEL
(1)	NS Panic Device, Rim, 01	7255M	630	YAL
(1)	NS Panic Device, Rim, 03	7255M x 121	630	YAL
(1)	Key Removable Mullion	KRM200 x 102S x M103 x M104	689	YAL
(1)	Rim Cylinder		626	C-R
(3)	Mortise Cylinder		626	C-R
(2)	Offset Pull	1191-3 x N-MD Mtg	630	TRI
(2)	Closer, w/Spring Stop	CPS7500 x 6891 x 6890	689	NOR
(1)	Cat H Adhesive Mullion Seal/Mute 5100N		BLK	NGP
(1)	Panic Threshold	896N x RCE	628	NGP

Note 1: Jamb and meeting edge seals by door supplier.

Add the following materials:

(1)	Reader	KP79+		SCE
(1)	Reader Controller w/Power Supply CT1000 x PS-EIR			SCE
(1)	ELR Power Supply	781N		YAL
(1)	ELR Exit Device	7255M-P x RHRB	630	YAL
(1)	Surface Door Loop	TSB-C		SEC

2. For all the above opening, provide 110VAC electrical service to power supplies, surface wiring as required, mount all materials, wire and hook up electrified items, troubleshoot and ready for Owner to program.

Note to Supplier: Attempt to find discontinued materials at wholesalers, etc. If you cannot find them, then consult with Schlage Electronics to provide controllers and readers compatible with Owner's existing software and system. ELR retrofit kits and power supplies from Yale or ACSI are acceptable.

END OF DOCUMENT

Proposal Number: 65

Date: 03/01/11

Project No.: 10-2 Description: PR-22 Electronic Lock for Door CC.1
 Project: Gallatin New Elementary

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

				TOTALS	
1. LABOR:	(straight time only)				
Coordination		<u>2</u>	x	\$60.00	\$ 120.00
			hours x rate =		
Foreman/layout			x		\$ -
			hours x rate =		
			Subtotal (1,2,3,4,5,6):	\$ 120.00	
				Subtotal (1 thru 7):	\$ 120.00
8. SUBCONTRACTOR:				Unit Price	
Atlas	Electronic Lock Door CC.1	See break down below		Material	\$ 2,986.45
Division 17	Wiring for electronic lock			Labor	\$ 450.00
				Material	\$ 275.00
					\$ 3,831.45
9. MARKUP:		<u>15%</u>			\$ 574.72
				TOTAL COST (1 thru 7) + (8 and 9)	\$ 4,406.17
10. MISCELLANEOUS ITEMS					
				TOTAL COST (1 thru 7) + (8 and 9) + (10):	\$ 4,406.17

I thank you for bringing to our attention the need for an adjustment to the above

1 ea. KP79+ Reader
 1 ea. CT1000 (EXCLUDES PS-EIR)
 1 ea. 781N ELR Power Supply
 1 ea. 7255M-P x RHRA 630 Exit
 1 ea. TSB-C Door Loop

The KP79+ and CT1000 only have a limited number left. CO needs to be still available. We could not locate the CT1000 with the PS-EIR option.

Total add amount \$2,825.00

Price excludes tax. If purchase is taxable, the sale amount will be \$2,986.45

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	<u>Gallatin County</u>	District Code	<u>191</u>	Facility Name	<u>Lower Elementary School</u>	School Code	<u>010</u>
BG #	<u>09-261</u>	Project	<u>Renovation & Addition</u>	Contract / Bid Package	<u>DAG Const.</u>		
Original Contract Sum		\$	<u>6,231,000.00</u>	Change Order Number:	<u>42</u>		
Requested Change Order Amount		\$	<u>4,406.17</u>	Time Extension Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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:

<input checked="" type="checkbox"/> Local Board of Education	<input type="checkbox"/> General Contractor
<input type="checkbox"/> Architect/Engineer	<input type="checkbox"/> Construction Manager
<input type="checkbox"/> Code Enforcement Official	<input type="checkbox"/> Other: _____

Change Order Description and Justification:

Per Owner request, provide power and pertinent hardware adjustments to door CC.1 similar to CB.1 (Change Order 22) to allow for a key fob pad at the old main entry. This provides staff with a third location at the perimeter of the building for access with their key fobs. Contractor has resources to complete the work while working in the field as well.

Cost Benefit to Owner:

See above.

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

☐ Yes ☒ No

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	\$	<u>405,473.78</u>
Fee Amount for this Change:	\$	<u>277.59</u>
New A/E Contract Amount:	\$	<u>405,751.37</u>

Board of Education Designee Signature

Date

Attach additional pages if necessary.

DATE:	July 20, 2011	CO #:	43 (FORTY-THREE)
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Provide material and labor to install additional formwork and keyway items in the concrete slab for the playground equipment per the direction of the playground installer provided by the Owner. Additionally, provide material and labor to provide openings for weeps and vents to drain that are at the level of the new concrete from existing preschool and head start classroom exits into the courtyard. Additionally, provide material and labor to install a foundation per the direction of attached Field Order 37 for an existing main entry sign provided by the Owner to be relocated to the new main entry of the facility as directed in the field. Proposal Number 51 and 81 are attached from the Contractor providing a breakdown of pricing for items noted above.

TOTAL AMOUNT OF THIS CHANGE ORDER:	\$5,143.95
The original Contract Sum was	\$6,231,000.00
The net change by previously authorized Change Orders	\$173,468.18
The Contract Sum prior to this Change Order was	\$6,404,468.18
The Contract Sum will be increased by this Change Order in the amount of	\$5,143.95
The new Contract Sum including this Change Order will be	\$6,409,612.03
The Contract Time will be Unchanged	0 days
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Warsaw, Kentucky 41095

OWNER (Firm name and address)

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