

|                |  |               |   |
|----------------|--|---------------|---|
| DATE:          | November 18, 2013  | CO #:         | 18 (Eighteen)   |
| TO:            | Endeavor Construction Company<br>977 State Route 28<br>Milford, Ohio 45150 | PROJECT:      | Gallatin County Alternative<br>School & Field House<br>Gallatin County, Kentucky<br>BG 12-133<br>RTA 0914 |
| CONTRACT DATE: | December 5, 2012   | CONTRACT FOR: | General Construction  |

**THE CONTRACT IS CHANGED AS FOLLOWS:**
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)*

Contractor shall provide credits for labor, material and equipment for the following items.

- Provide a credit for services provided by the Owner's forces that attempted to aid in correcting a clogged existing sanitary line clogged by construction work. Invoice attached. Total Credit (\$300.00)
- Provide a credit for unused electrical utility allowance monies for Allowance #2 as described in specification section 012100 Allowances. Contractor confirmation attached. Total Credit (\$892.00)

**TOTAL AMOUNT OF THIS CHANGE ORDER:** (\$1,192.00)


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The original Contract Sum was \$3,493,000.00

The net change by previously authorized Change Orders \$87,421.36

The Contract Sum prior to this Change Order was \$3,580,421.36

The Contract Sum will be Increased by this Change Order in the amount of (\$1,192.00)

The new Contract Sum including this Change Order will be \$3,579,229.36

The Contract Time will be Changed 0 Days

The Date of Substantial Completion as of the date of this Change Order is therefore December 16, 2013

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

Endeavor Construction  
977 State Route 28  
Milford, Ohio 45150

Gallatin County Board of Edu.  
75 Boardwalk  
Warsaw, Kentucky 41095

**ARCHITECT** *(Firm name and address)*
**CONTRACTOR** *(Firm name and address)*
**OWNER** *(Firm name and address)*

\_\_\_\_\_  
**BY** *(Signature)*

\_\_\_\_\_  
**BY** *(Signature)*

\_\_\_\_\_  
**BY** *(Signature)*

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*(Typed or printed name)*

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*(Typed or printed name)*

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*(Typed or printed name)*

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## John Gilbert

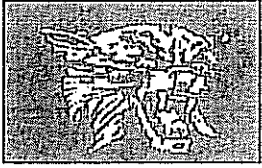
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**From:** Whalen, Leonard <leonard.whelen@gallatin.kyschools.us>  
**Sent:** Monday, October 28, 2013 11:51 AM  
**To:** David Beiersdorfer, Jr.; John Gilbert; Perkins, Dorothy B.; Wainscott, Connie; kenj\_56@yahoo.com  
**Subject:** Gallatin construction project sewer pipe cleanout  
**Attachments:** construction sewer pipe cleanout.pdf

Dave/John per our discussion at the last meeting attached is the initial \$300 bill which we paid for the local plumber to come in and try to "jet" the line, of which there was little success. We will need to go through the appropriate process to re-coop this payment. Thanks

Lenny Whalen  
Deputy Superintendent, DPP  
Gallatin County Schools  
Ph) 859.567.1822  
Fax) 859.567.4528

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# Purchase Order

Fiscal Year 2014

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.

Purchase  
Order #

107964-00

Delivery must be made within  
doors of specified destination.

B  
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GALLATIN CO BOARD OF EDUCATION  
75 BOARDWALK  
WARSAW KY 41095

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ATECK CORPORATION  
100 DAVIS, SUITE #1  
P.O. BOX 133  
WARSAW KY 41095

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P  
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GALLATIN CO SCHOOL MAINTENANCE  
466 WILDCAT CIRCLE  
WARSAW KY 41095

|  |                          |                             |                      |                    |                     |                                  |                |
|--|--------------------------|-----------------------------|----------------------|--------------------|---------------------|----------------------------------|----------------|
| Vendor Phone Number  |                          | Vendor Fax Number           |                      | Requisition Number |                     | Delivery Reference<br>TIM BIDDLE |                |
| Date Ordered<br>09/27/2013   | Vendor Number<br>3657    | Date Required<br>06/30/2014 | Freight Method/Terms |                    | Department/Location |                                  |                |
| Item#  | Description/Part No.     |                             |                      | Qty                | UOM                 | Unit Price                       | Extended Price |
| 1  | BALL FIELD - SEWER PIPES |                             |                      | 1.0                | EA                  | \$500.000'                       | \$500.00       |
| ***** GL SUMMARY *****   |                          |                             |                      |                    |                     |                                  |                |
| 0001087 - 0439   |                          |                             |                      |                    |                     | \$300.00                         | \$300.00       |
| 500.00   |                          |                             |                      |                    |                     |                                  |                |
| 300.00   |                          |                             |                      |                    |                     |                                  |                |
| <p>ATTEMPT 1<br/>TO CLEAR BLOCKED<br/>LINE @ STADIUM<br/>W/O SUCCESS</p> |                          |                             |                      |                    |                     |                                  |                |

By Art Perkins

PO Total

\$500.00



## John Gilbert

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**From:** David Beiersdorfer, Jr. <dmbjr@endeavorconstruction.com>  
**Sent:** Friday, November 08, 2013 1:17 PM  
**To:** John Gilbert; 'Perkins, Dorothy B.'  
**Subject:** RE: Gallatin and KU

John,

Just following up on the deduct for the remaining unused utility allowance...

ALLOWANCE #2

A credit of (\$892) is accurate. Please include this credit on the next change order to close out this issue. We will include the change order on the pay request and bill out the remaining allowance to net it out.

Regards,

David Beiersdorfer, Jr.  
ENDEAVOR CONSTRUCTION COMPANY  
977 State Route 28 | Milford, Ohio 45150 T (513) 469-1900 ext 107 | F (513) 469-1996

-----Original Message-----

**From:** John Gilbert [mailto:jgilbert@RossTarrant.com]  
**Sent:** Sunday, July 14, 2013 6:07 PM  
**To:** Whalen, Leonard; Beiersdorfer Dave Jr.; Perkins, Dorothy B.; twessling@cmtaegrs.com  
**Cc:** Greg Hosfield  
**Subject:** RE: Gallatin and KU

Thanks Lenny. If this is the final total concerning Allowance #2, we may need to write a deduct change order to get the balance back to the district for \$892.00. Please confirm Dave and Tom if this is the case. Will this wrap up the fees or are there other fees intended for this allowance that would put us over (don't think so but I need Dave and Tom to confirm that).

Take care everyone.

-----Original Message-----

**From:** Whalen, Leonard [mailto:leonard.whelen@gallatin.kyschools.us]  
**Sent:** Thursday, July 11, 2013 11:11 AM  
**To:** Beiersdorfer Dave Jr.; John Gilbert; Perkins, Dorothy B.; twessling@cmtaegrs.com  
**Subject:** Gallatin and KU

Gentlemen I have spoken to KU and all is in process and ready as far as adding this to our existing account.

Dave please send asap the \$14,108 to KU  
1100 Main St, Shelbyville KY Attn: William Parker Jr Note Gallatin Co Schools Fieldhouse/Alt school and concession stand.

I spoke to William and he did confirm the figure above. That is for 2 poles being set and the transformer.

Please advise.

Lenny Whalen  
Sent from my mobile

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 Alternative School / Field House School Code \_\_\_\_\_

BG # 12-133 Project Alternative School / Fieldhouse Contract / Bid Package Endeavor

Original Contract Sum \$ 3,493,000.00 Change Order Number: 18

Requested Change Order Amount \$ -1,192.00 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:

Contractor providing two credits: 1) A credit for Owner's forces attempting to cleanout an existing sanitary line clogged by the Contractor's work and 2) a credit for the remaining balance of Allowance #2 in the contract documents.

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 \$ NA

Fee Amount for this Change: \$ NA

New A/E Contract Amount: \$ NA

Board of Education Designee Signature

Date

Attach additional pages if necessary.