

DRAFT AIA® Document G701™ - 2001

Change Order

PROJECT (Name and address):

Hardin County Early College & Career
Center
University Drive
Elizabethtown, Kentucky

CHANGE ORDER NUMBER: 008**DATE:** December 16, 2014**TO CONTRACTOR (Name and address):**

Morel Construction Co., LLC
627 West Main Street
Louisville, Kentucky 40202

ARCHITECT'S PROJECT NUMBER: 1309**CONTRACT DATE:** July 03, 2013**CONTRACT FOR:** General Construction**OWNER:** ☒**ARCHITECT:** ☒**CONTRACTOR:** ☒**FIELD:** ☐

KENTUCKY DEPARTMENT OF
EDUCATION; ENGINEER: ☒

THE CONTRACT IS CHANGED AS FOLLOWS:

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

The following changes to the contract.

- 1) Extend soffit 6' into Classroom 112 and add bulkhead soffit at Classroom 138, at an add of \$2,877.00, per Contractor's RFCO#10.
- 2) Per Architect's Proposal Request #6, changes to the lavatories in the Culinary Arts area, at an add of \$4,891.84 per Contractor's RFCO#24.
- 3) Per Architect's Proposal Request #7, changes to the lavatories in the Health Science area, at an add of \$917.70 per Contractor's RFCO#25.
- 4) Per Architect's Proposal Request #9, provide fit-up of shop areas at an add of \$46,237.65 per Contractor's RFCO#27.

Total add to the contract: \$54,924.19

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is July 1, 2014.

\$	15,362,000.00
\$	145,675.77
\$	15,507,675.77
\$	54,924.19
\$	15,562,599.96

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.**Sherman Carter Barnhart Architects PSC****ARCHITECT (Firm name)**

100 Mallard Creek Road, Suite 151
Louisville, Kentucky 40207

ADDRESS**Morel Construction Co., LLC****CONTRACTOR (Firm name)**

627 West Main Street
Louisville, Kentucky 40202

ADDRESS**Hardin County Schools****OWNER (Firm name)**

65 W.A. Jenkins Road
Elizabethtown, Kentucky 42701

ADDRESS**BY (Signature)****Kenny Stanfield AIA****(Typed name)****BY (Signature)****Richard A. Clauson****(Typed name)****BY (Signature)****Nannette Johnston****(Typed name)****DATE****DATE****DATE**



627 West Main Street
Louisville, KY 40202
502-568-6200 Fax 502-568-6234

REQUEST FOR CHANGE ORDER

MOREL CONSTRUCTION CO., LLC

SHERMAN CARTER BARNHART
100 Mallard Creek Rd., Suite 151
Louisville, KY 40204

Attn: Mr. Justin McElfresh

Request No. 10
X-No. 24
Project Hardin County Early College and
Career Center
Project No. 13-05

We hereby request your formal Change Order to our contract for the following changes in the Scope of Work.

Extend soffit 6 foot into classroom 112 and add bulkhead soffit at Classroom 138, per: Sherman Carter Barnhart sketches received March 3, 2014

Material

ADD \$466.00

Labor

ADD \$2,036.00

Subtotal

\$2,502.00

Markup @ 15%

\$375.00

Total ADDITIONAL amount of this Request for Change Order

\$2,877.00

This Request is Valid for 5 Days
A Time Extension of 0 Days is Included in this Request

- A. We are proceeding with this work as per verbal authorization of _____
- B. We have completed this work as per verbal authorization of _____
- C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.

SIGNED: _____

DATE: _____

MOREL CONSTRUCTION CO., LLC

1. ORIGINAL - Architect
2. COPY - Owner/Architect File
3. COPY - X File

By: _____
Timothy L. Metts, Project Manager

March 12, 2014
Date

Leedco interior systems, inc.

March 7, 2014

Morel Construction Co. LLC
627 West Main Street
Louisville, KY 40202
Attn: Tim Metts

RE: Hardin County Early College and Career Center
Elizabethtown, KY
Duct Revisions Classroom 112 and 138

Tim,

The price to add the soffits extended 6 ft. into Classroom 112 and a bulkhead soffit at Classroom 138 will be

Material:

\$466.00

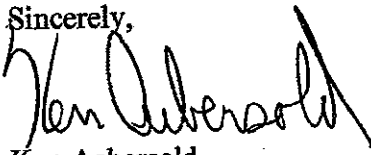
Labor:

\$2,036.00

Total this request Duct Revisions Classroom 112 and 138

\$2,502.00

Sincerely,



Ken Aebersold

RECEIVED

MAR 11 2014

MOREL CONST. CO., INC.



DA

Tim Metts

From: Justin McElfresh <jmcfresh@scbarchitects.com>
Sent: Monday, March 3, 2014 3:20 PM
To: Tim Metts
Cc: Debra Guess
Subject: RE: Hardin ECCC Duct Revisions
Attachments: 3948_001.pdf

Tim,

Attached are the ceiling revisions sketches required for the duct modifications. Please let me know if you have questions.

Sincerely,

Justin

From: Tim Metts [mailto:tmetts@morelconstruction.net]
Sent: Monday, March 03, 2014 2:30 PM
To: Justin McElfresh
Cc: Debra Guess
Subject: FW: Hardin ECCC Duct Revisions

Justin,

See attached As discussed today. These are the changes received from STW.

From: Brandon Cecil [mailto:brandon.cecil@stweng.com]
Sent: Monday, December 30, 2013 9:35 AM
To: jjohnson@morelconstruction.net; Skip
Cc: Tim Metts
Subject: Hardin ECCC Duct Revisions

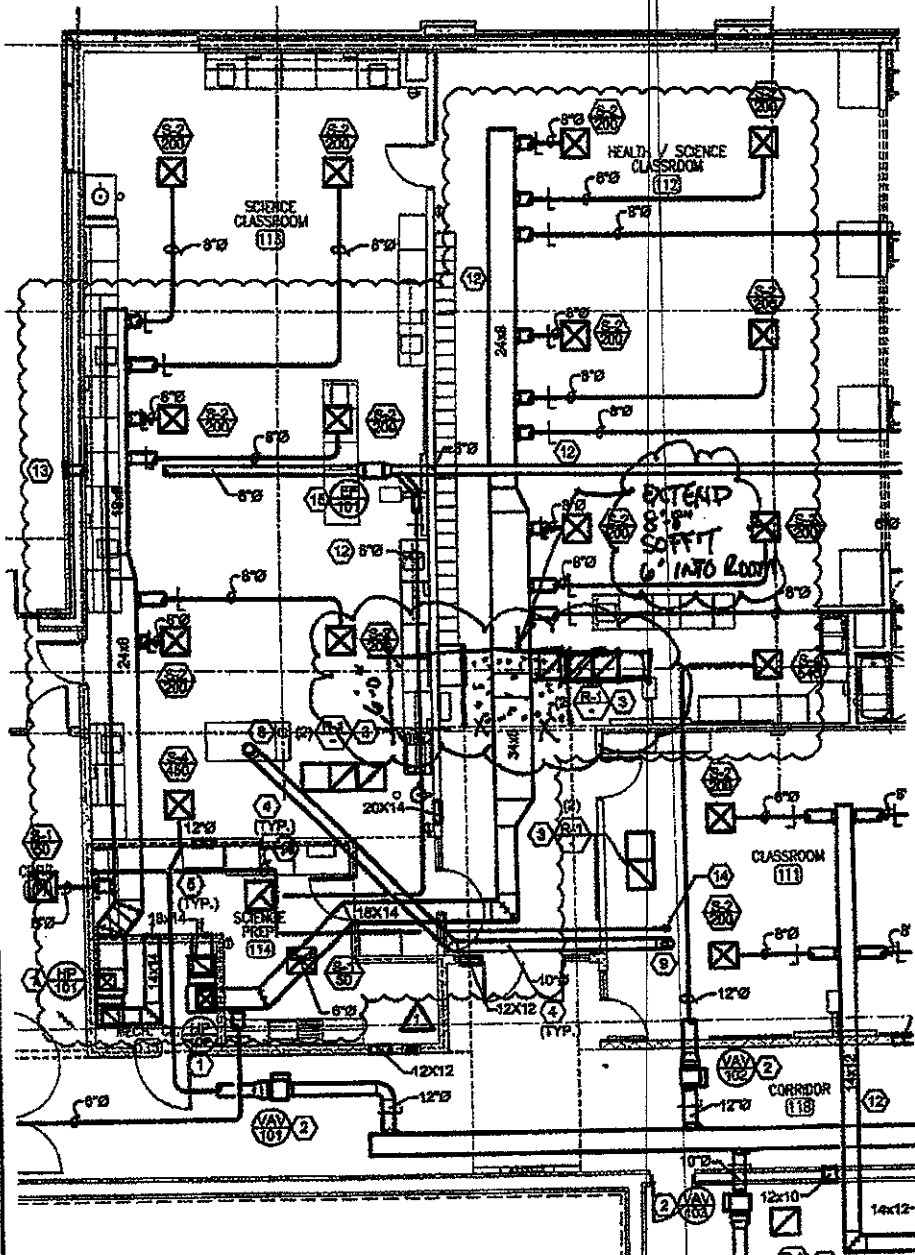
See attached for the drawings showing the duct changes discussed in last weeks meeting. I thought I sent it Tuesday but it never went through.

Thanks

Brandon Cecil
LEED® AP BD+C
Mechanical Project Manager

SHROUT TATE WILSON Consulting Engineers
MECHANICAL • ELECTRICAL
628 WINCHESTER ROAD • LEXINGTON, KY 40505
PHONE : 859-277-8177 • FAX: 859-277-8372





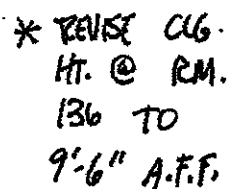
A PARTIAL LOWER LEVEL PLAN - AREA "A" - MECHANICAL

REVISION
12/29/2013

PARTIAL LOWER LEVEL AND UPPER LEVEL AREA "B"

DATE: 12/23/13 PROJECT NO.: 1308
 DRAWN BY: BC CHECKED BY: BO
 PROJECT NAME: HARDIN COUNTY EARLY COLLEGE & CAREER CENTER
 PROJECT LOCATION: ELIZABETHTOWN, KY

SHROUT-TATE-WILSON
 Consulting Engineers
 MECHANICAL - ELECTRICAL
 1000 W. 10th St. Ste. 200
 Elizabethtown, KY 40316
 502-737-4477 • 502-737-4478



 REVISION
12/23/2013

PARTIAL LOWER LEVEL PLAN - AREA "B" - MECHANICAL

THE UNIVERSITY OF CHICAGO PRESS



627 West Main Street
Louisville, KY 40202
502-568-6200 Fax 502-568-6234

REQUEST FOR CHANGE ORDER

MOREL CONSTRUCTION Co., LLC

SHERMAN CARTER BARNHART
100 Mallard Creek Rd., Suite 151
Louisville, KY 40204

Attn: Mr. Justin McElfresh

Request No. 24
X-No. 64
Project Hardin County Early College and
Career Center
Project No. 13-05

We hereby request your formal Change Order to our contract for the following changes in the Scope of Work.

Changes at lavatories in the Culinary Arts area per Sherman Carter Barnhart Proposal Request #006

Material ADD \$2,141.84

Labor ADD \$2,112.00

Subtotal \$4,253.84

Markup @ 15%

\$638.00

Total ADDITIONAL amount of this Request for Change Order

\$4,891.84

This Request is Valid for 10 Days
A Time Extension of 0 Days is Included in this Request

A. We are proceeding with this work as per verbal authorization of _____

B. We have completed this work as per verbal authorization of _____

~~C. We will proceed with this work only upon receipt of this signed authorization or formal Change Order~~

SIGNED: _____

DATE: 10/3/14

MOREL CONSTRUCTION Co., LLC

1. ORIGINAL - Engineer
2. COPY - Owner/Architect File
3. COPY - X File

By _____

Timothy L. Metts, Project Manager

September 29, 2014
Date

Change Order

September 25, 2014

Subcontractor Name: KNIGHT'S MECHANICAL LLC.

Work Description: PR#6

Project Name: HARDIN COUNTY COLL. & CAREER CTR.

Knight's Job # 130735

Cost Breakdown

Labor:

32 = Man Hours @ 50 \$/Hour Labor Cost = \$1,600.00

Payroll Taxes & Insurance (32%) = \$512.00

Total Labor = \$2,112.00

Material:

4-FAUCETS @ \$63.69 EA. \$254.76

4-PEDALS @ \$391.46 **\$1,565.84**

1-LOT OF MATERIAL FOR ROUGHING IN FAUCETS AND PEDALS \$200.00

Material Sub Total = \$2,020.60

Material Tax = \$121.24

Total Material = \$2,141.84

Equipment

= Hours @ \$/Hour Equipment Cost = \$0.00

Subcontractors:

Totals:

Labor = \$2,112.00

Materials & Taxes = \$2,141.84

Equipment = \$0.00

Subcontractors = \$0.00

Sub Total = \$4,253.84

10% Overhead & Profit = \$425.38

Total = \$4,679.22

Change Order Price = \$4,680.00



QUOTATION

Order Number

4006217



EXPIRATION DATE: 10/1/2014

Page 1 of 1

Br: 1 Louisville

P.O. Box 6149

Louisville, KY 40206

USA

502-582-2261

BILL TO: 1550

SHIP TO: ROUTE: SOUT2

Knights Mechanical Inc
4250 Leitchfield Road
Cecilia, KY 42724
USA

270-765-4141

Knights Mechanical Inc
4250 Leitchfield Rd
Cecilia, KY 42724
USA

ORDER DATE	PO NUMBER/JOB #	WRITER					
9/24/2014	hardin co early child hood	CRAIG.WALTZ					
DATE REQUIRED	DATE SHIPPED	SHIP VIA					
9/24/2014		JTE ONLY - Return ticket to writer, DO NOT WC					
Item ID Item Description	Quantities					Unit Price	Extended Price
	Ordered	Allocated	Remaining	UOM Unit Size	Disp.		

Delivery Instructions: MUST HAVE PO# ON ALL ORDERS-

B-0892	1	0	1	EA	63.69	63.69
TS BRASS B-0892 4in HOSP LAV F						
Ordered As: TSB0892						
TSB050401	1	0	1	EA	391.46	391.46
TS BRASS B-0504-01 PEDAL VALVE						

Total Lines: 2

SUB-TOTAL: 455.15
TAX: 27.31
AMOUNT DUE: 482.46

TERMS AND CONDITIONS: To guarantee pricing you must refer to the Quote number above when placing order. This quotation is valid for 30 days; however, if market conditions should cause a significant change in our prices, Plumbers Supply Company ("PSC"), in its sole discretion, may change quoted prices. Prices and quantities are good for one shipment unless otherwise specified.

All materials have been quoted based upon the specifications provided to PSC. We assume no responsibility for items that have been specified incorrectly or the quantities listed in this quotation.

Claims for shortages must be received within 48 hours of receipt of material. Claims for damages or shortages of material received via common carrier must be noted on Bill of Lading upon receipt of material; any concealed damage claims must be made within 48 hours of receipt. Prior consent of PSC and original Sales Ticket or invoice number is required for all returned material. Restocking charges apply to all returned material. Orders received and processed are subject to a \$50.00 cancellation charge. Special Order items are non-cancelable and non-returnable.

PSC does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of merchantability or fitness for a particular use.

Seller's obligation is expressly conditioned upon assent to these terms and conditions unless Seller receives written notice of any objection within 5 days from the date Buyer receives this writing.

Effective June 1st, 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.

AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):
Hardin County Barly College &
Career Center
University Drive
Elizabethtown, Kentucky

PROPOSAL REQUEST NUMBER: 006

DATE OF ISSUANCE: September 10, 2014

OWNER (Name and address):
Hardin County Schools
65 W.A. Jenkins Road
Elizabethtown, Kentucky 42701

CONTRACT FOR: General Construction

CONTRACT DATE: July 03, 2013

OWNER: ☒

ARCHITECT: ☒

CONSULTANT: ☒

CONTRACTOR: ☒

FIELD: ☐

OTHER: ☐

FROM ARCHITECT (Name and address):
Sherman Carter Barnhart Architects
PSC
100 Mallard Creek Road, Suite 151
Louisville, Kentucky 40207

ARCHITECT'S PROJECT NUMBER: 1309

TO CONTRACTOR (Name and address):
Morel Construction Co., LLC
627 West Main Street
Louisville, Kentucky 40202

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

Provide cost proposal for changes to the lavatories in the Culinary area as shown on the attached drawing.

ATTACHMENTS (List attached documents that support description):

Drawing P1-3A

REQUESTED BY THE ARCHITECT:


(Signature)

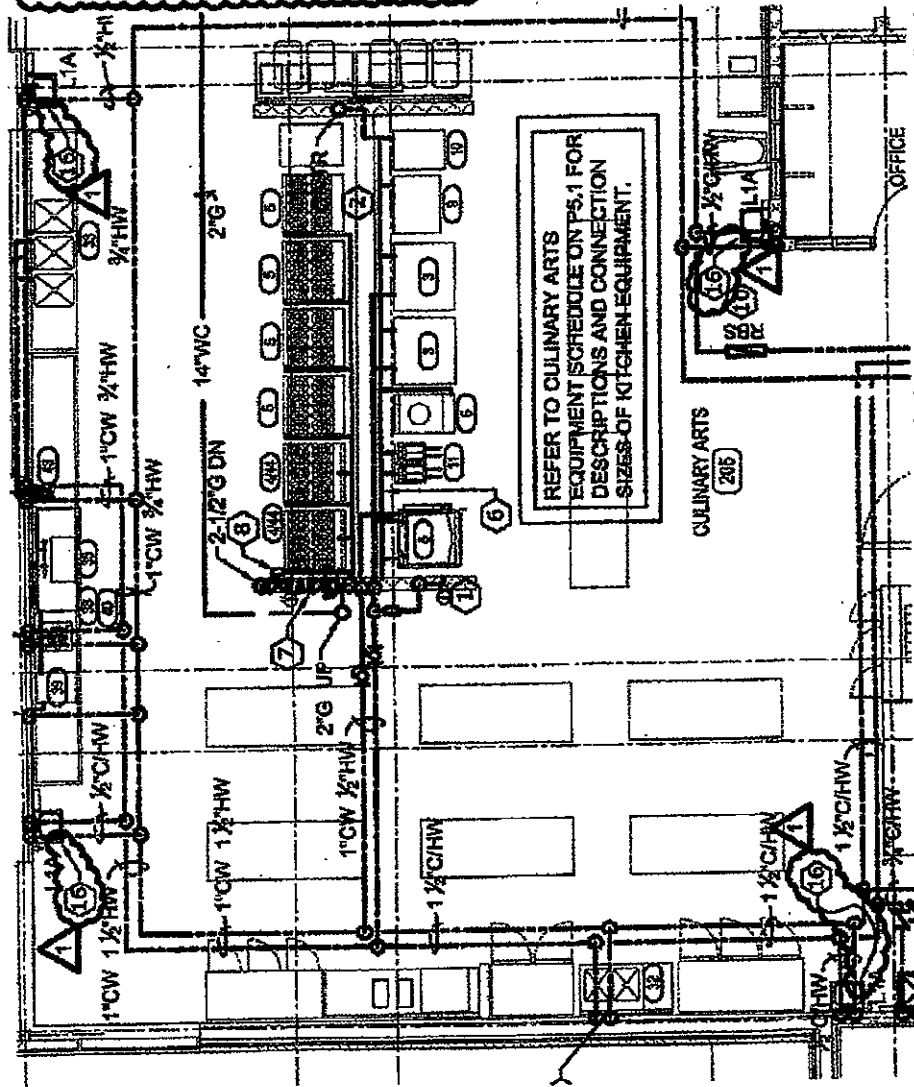
Justin McElfresh, Project Architect
(Printed name and title)

SHEET NOTES

- CHANGE FAUCET TO T&S BRASS B-0882 FAUCET WITH 4" CENTERS, GOOSENECK FAUCET AND WRIST BLADE HANDLES. RE-ROUTE SUPPLIES TO T & S BRASS 0804-SL DOUBLE PEDAL VALVE WITH SLOW CLOSING METERING CARTRIDGES, ADJUSTABLE HEIGHT PEDALS WITH FOLD UP OPTION. ROUTE OUTLET TO BOTH HOT AND COLD CONNECTIONS ON NEW FAUCET. INSTALL PER MANUFACTURERS INSTRUCTIONS. REWORK ROUGH-IN AS NECESSARY FOR FAUCET REPLACEMENT.



PROPOSAL
REQUEST
08/10/2014



REFER TO CULINARY ARTS
EQUIPMENT SCHEDULE ON PS.1 FOR
DESCRIPTORS AND CONNECTION
SIZES OF KITCHEN EQUIPMENT.

CULINARY ARTS
205

A PARTIAL UPPER LEVEL PLAN - AREA 'A' - PLUMBING - WATER & GAS

P1.3A PARTIAL UPPER LEVEL PLAN - AREA 'A' - PLUMBING - WATER & GAS

SHROUT & TATE WILSON Consulting Engineers MECHANICAL - ELECTRICAL 604 WINCHESTER RD • LEXINGTON, KENTUCKY 40505 PH: 502-277-4577 • FAX: 502-277-4822		DATE: 08/10/14	PROJECT NO.: 1309
		DRAWN BY: MM	CHECKED BY: MM
		PROJECT NAME: HARDIN COUNTY EARLY COLLEGE & CAREER CENTER	
		PROJECT LOCATION: ELIZABETHTOWN, KY	



627 West Main Street
Louisville, KY 40202
502-568-6200 Fax 502-568-6234

REQUEST FOR CHANGE ORDER

MOREL CONSTRUCTION Co., LLC

SHERMAN CARTER BARNHART
100 Mallard Creek Rd., Suite 151
Louisville, KY 40204

Attn: Mr. Justin McElfresh

Request No.	25
X-No.	65
Project	Hardin County Early College and Career Center
Project No.	13-05

We hereby request your formal Change Order to our contract for the following changes in the Scope of Work.

Changes to lavatories in Health Science are per: Sherman Carter Barnhart Proposal Request #007

Material	ADD	\$270.00
Labor	ADD	\$528.00
Subtotal		\$798.00
Markup @ 15%		\$119.70
Total ADDITIONAL amount of this Request for Change Order		\$917.70

This Request is Valid for 10 Days
A Time Extension of 0 Days is Included in this Request

A. We are proceeding with this work as per verbal authorization of _____

B. We have completed this work as per verbal authorization of _____

~~C. We will proceed with this work only upon receipt of this signed authorization of formal Change Order.~~

SIGNED: _____

DATE: 12/3/14

MOREL CONSTRUCTION Co., LLC

1. ORIGINAL - Engineer
2. COPY - Owner/Architect File
3. COPY - X File

By: _____

Timothy L. Metts, Project Manager

September 29, 2014
Date

Change Order

September 25, 2014

Subcontractor Name: KNIGHT'S MECHANICAL LLC.

Work Description: PR#7

Project Name: HARDIN COUNTY COLL. & CAREER CTR.

Knight's Job # 130735

Cost Breakdown

Labor:

8 = Man Hours @ 50 \$/Hour Labor Cost = \$400.00
Payroll Taxes & Insurance (32%) = \$128.00
Total Labor = \$528.00

Material:

4-FAUCETS @ \$ 63.69 EA. \$254.76

Material Sub Total = \$254.76
Material Tax = \$15.29
Total Material = \$270.05

Equipment:

____ = Hours @ _____ \$/Hour Equipment Cost = \$0.00

Subcontractors:

Totals:

Labor = \$528.00
Materials & Taxes = \$270.05
Equipment = \$0.00
Subcontractors = \$0.00
Sub Total = \$798.05
10% Overhead & Profit = \$79.80
Total = \$877.85
Change Order Price = \$880.00

AIA Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):
Hardin County Early College &
Career Center
University Drive
Elizabethtown, Kentucky

PROPOSAL REQUEST NUMBER: 007

DATE OF ISSUANCE: September 10, 2014

OWNER (Name and address):
Hardin County Schools
65 W.A. Jenkins Road
Elizabethtown, Kentucky 42701

CONTRACT FOR: General Construction

CONTRACT DATE: July 03, 2013

OWNER: ☒
ARCHITECT: ☒
CONSULTANT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

FROM ARCHITECT (Name and address):
Sherman Carter Barnhart Architects
PSC
100 Mallard Creek Road, Suite 151
Louisville, Kentucky 40207

ARCHITECT'S PROJECT NUMBER: 1309

TO CONTRACTOR (Name and address):
Morel Construction Co., LLC
627 West Main Street
Louisville, Kentucky 40202

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

Provide cost proposal for modifications in the health science suite as shown on the attached drawing.

ATTACHMENTS (List attached documents that support description):

Drawing P1-1B

REQUESTED BY THE ARCHITECT:


(Signature)

Justin McElfresh, Project Architect
(Printed name and title)



627 West Main Street
Louisville, KY 40202
502-568-6200 Fax 502-568-6234

REQUEST FOR CHANGE ORDER

MOREL CONSTRUCTION CO., LLC

SHERMAN CARTER BARNHART
100 Mallard Creek Rd., Suite 151
Louisville, KY 40204

Attn: Mr. Justin McElfresh

Request No. 27
X-No. 67
Project Hardin County Early College and
Career Center
Project No. 13-05

We hereby request your formal Change Order to our contract for the following changes in the Scope of Work.

Fit up of shop areas per: Sherman Carter Barnhart Proposal Request #009

Time and material for item numbers 12, 13, 14, 15, 16 and 19

Material for remaining items

Labor for remaining items

RECEIVED

NOV 17 2014

Sherman/Carter/Barnhart
Architects PSC

ADD \$3,197.55

ADD \$22,489.11

ADD \$14,520.00

Subtotal \$40,206.66

Markup @ 15%

\$6,030.99

Total ADDITIONAL amount of this Request for Change Order

\$46,237.65

This Request is Valid for 10 Days

A Time Extension of 0 Days is Included in this Request

- A. We are proceeding with this work as per verbal authorization of _____
- B. We have completed this work as per verbal authorization of _____
- C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.

SIGNED: _____

DATE: _____

MOREL CONSTRUCTION CO., LLC

1. ORIGINAL - Architect
2. COPY - Owner/Architect File
3. COPY - X File

By: _____

Timothy L. Metts, Project Manager

November 13, 2014
Date

2-67

Change Order

November 13, 2014

Subcontractor Name: KNIGHT'S MECHANICAL LLC.

Work Description: PR#9 TIME AND MATERIAL WORK

Project Name: HARDIN COUNTY COLL. & CAREER CTR.

Knight's Job # 130735

Cost Breakdown

Labor:

25 = Man Hours @ 50 \$/Hour Labor Cost = \$1,250.00
 Payroll Taxes & Insurance (32%) = \$400.00
 Total Labor = \$1,650.00

Material:

SEE ATTACHED \$1,459.95

 Material Sub Total = \$1,459.95
 Material Tax = \$87.60
 Total Material = \$1,547.55

Equipment:

_____ = Hours @ _____ \$/Hour Equipment Cost = \$0.00

Subcontractors:

Totals:

Labor = \$1,650.00
 Materials & Taxes = \$1,547.55
 Equipment = \$0.00
 Subcontractors = \$0.00
 Sub Total = \$3,197.55
 10% Overhead & Profit = ~~\$319.75~~
 Total = ~~\$3,517.30~~
 Change Order Price = ~~\$3,517.00~~

LABOR

3
8
8
3
3

MATERIAL

\$90.09
\$1.08
\$9.52
\$13.79
\$11.00
\$56.54
\$236.28
\$65.70
\$453.66
\$164.89
\$137.26
\$195.62
\$24.52

25

\$1,459.95

Date: 20 OCT 1 through 1 1

MATERIALS			
Supplier	P.O. #	Description	Cost
Total Materials			

ORIGINAL INVOICE



INVOICE NUMBER: 4604752238
 INVOICE DATE: 09/19/2014
 CUSTOMER P.O. NUMBER:
 E91449
 CUSTOMER ACCT: 10871825

RECEIVED

SEP 25 REC'D

DUNS: 00-117-3525
 FEDERAL ID: 06-0732334



KNIGHTS FRENCH MECH INC
 4250 LEITCHFIELD RD
 CECILIA KY 42724-9642

Delivery Address:

KNIGHTS FRENCH MECH INC
 4250 LEITCHFIELD RD
 CECILIA KY 42724-9642
 ATTN: SKIP MAYFIELD
 270-765-4141

HILTI SALES REP: BENJAMIN QUATMAN, TUS0511508 ORDER NUMBER: 613686952
 PAYMENT TERMS: 30 DAYS NET LOCATION ID: 10871825
 INVOICE DUE DATE: 10/19/2014
 SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	
383680	SHIPMENT NUMBER: 395736294					
284511	HYBRID ADH HY 70 11.1OZ/330ML	10 EA	10 EA	59.35	386.06	A
	ADHESIVE COMPOSITE SLEEVE HIT-SC 22 X 85	4 ZPX	4 ZPX of 10 EA = 40 EA	13.54	35.22	A
	FREIGHT FUEL SURCHARGE				6.70	
Taxes: State: KY 5.00 % \$ 25.68 County: 0.00 % \$ 0.00 City: 0.00 % \$ 0.00 * A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception						
SUB TOTAL		TOTAL TAX		TOTAL AMOUNT (USD)		
\$427.98		\$25.68		\$453.66		

Product Sales: 800-870-8000 Website: www.us.hilti.com		Hilti Credit Dept: 800-950-6198 Hilti Credit Fax: 818-282-3810		Mail all written inquiries to Hilti PO Box 21148 Tulsa, OK 74121-1148		SDS available at : www.us.hilti.com Hilti Tax Fax: 800-980-8808		Fax certificate to Tax Dept or mail with payment to remit to address	
CUSTOMER ACCOUNT	INVOICE	INVOICE DATE	PREPAYMENT		AMOUNT DUE (USD)	PAYMENT ENCLOSED			
10871825	4604752238	09/19/2014			\$453.66				

BILL TO: KNIGHTS FRENCH MECH INC
 4250 LEITCHFIELD RD
 CECILIA KY 42724-9642

Delivery Address: KNIGHTS FRENCH MECH INC
 4250 LEITCHFIELD RD
 CECILIA KY 42724-9642
 ATTN: SKIP MAYFIELD
 270-765-4141

Please make checks payable to Hilti and remit in USD.
 A fee of \$ 25.00 is assessed for return checks.
 Material returns after 90 days are subject to a \$ 125 restocking fee. Chemicals returnable within 14 days by the case only. Standard Hilti terms and conditions apply. Visit www.us.hilti.com/terms for full terms.

REMIT TO

HILTI INC.
 PO BOX 382002
 PITTSBURGH PA 15250-8002



1 10871825 4604752238 09192014 0000045366



AHP Elizabethtown
PO Box 9001005, Dept # 200
Louisville, KY 40290-1005
502-451-1000
www.airhydropower.com

*** **NEW** ***

Remit To:
P.O. Box 9001005,
Dept # 200
Louisville, KY 40290-1005

INVOICE

INVOICE	
9542090	
Invoice Date	Page
10/16/2014 14:17:16	1 of 1
ORDER NUMBER	PICK TICKET
1641407	4536477

Bill To:
Knights Mechanical Inc
4250 Leitchfield Rd
Cecilia, KY 42724
US

Ship To:
Knights Mechanical Inc
4250 Leitchfield Rd
Cecilia, KY 42724
US
Ordered By: Mr. Bo Hall

OCT 21 2014

Customer ID: 16708

Your PO Number		Order Date		Terms Desc		Net Due Date		Disc Due Date		Discount Amt	
E99455		10/16/2014 13:30:		Net 30		11/15/2014		11/15/2014		0.00	
Quantities					Item ID Item Description Customer Part #		Pricing UOM Unit Size	Unit Price	Extended Price		
Ordered	Shipped	Remaining	UOM Unit Size	Disp.							
Carrier: Front Counter Elown					Tracking # :						
13.00	13.00	0.00	EA	1.0	B23 Parker COUPLER		EA	16.50	10.743	139.66	
6.00	6.00	0.00	EA	1.0	H3C Parker NON-VALVED NIPPLE		EA	4.07	2.650	15.90	
Shipment Accepted By: Bo Hall											

Total Lines: 2

SUB-TOTAL: 155.56
Kentucky Taxable: 9.33
AMOUNT DUE: 164.89

ORIGINAL

PREMIER
Hydraulic Services
Pump and Cylinder Rebuilding, Field Service



Parker Store
Total Hose and Fittings Service

Document ID: 9542090

MOSIER
FLUID POWER OF KENTUCKY



AHP Elizabethtown
PO Box 9001005, Dept # 200
Louisville, KY 40290-1005
502-451-1000
www.airhydropower.com

*** **NEW** ***

Remit To:
P.O. Box 9001005,
Dept # 200
Louisville, KY 40290-1005

INVOICE

INVOICE	
9542773	
Invoice Date	Page
10/17/2014 14:31:34	1 of 1
ORDER NUMBER	PICK TICKET
1642078	4537034

Bill To:
Knights Mechanical Inc
4250 Leitchfield Rd
Cecilia, KY 42724
US

Ship To:
Knights Mechanical Inc
4250 Leitchfield Rd
Cecilia, KY 42724
US
Ordered By: Mr. Jason Butterworth

OCT 27 2014

Customer ID: 16708

Your PO Number	Order Date	Terms Desc	Net Due Date	Disc Due Date	Discount Amt
E99455	10/17/2014 14:27:	Net 30	11/16/2014	11/16/2014	0.00
Quantities					
Ordered	Shipped	Remaining	UOM Unit Size	Item ID Item Description Customer Part #	Extended Price
Carrier: Front Counter Etown Tracking #:					
2.00	2.00	0.00	EA	30182-4-4B Parker 82 Series Fittings	5.72
11.00	11.00	0.00	EA	B23 Parker COUPLER	118.17
3.00	3.00	0.00	FT	801-4-BLK-RL Parker Push-Lok Hose	5.60

Shipment Accepted By: Jason Butterworth

11/20/14

Total Lines: 3

SUB-TOTAL: 129.49
Kentucky Taxable: 7.77
AMOUNT DUE: 137.26

ORIGINAL

PREMIER
Hydraulic Services
Pump and Cylinder Rebuilding, Field Service



Document ID: 9542773

MOSIER
FLUID POWER OF KENTUCKY



RETURN SERVICE REQUESTED

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459-2900

SHIP TO:

KNIGHT'S MECHANICAL INC
4250 LEITCHFIELD ROAD
CECILIA KY

TO VIEW AND PAY ONLINE GO TO:	http://masterssupply.billtrust.com	USE THIS ENROLLMENT CODE:	PMX DRB TXL
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Page 1 of 1



RETURN SERVICE REQUESTED

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459-2900

SHIP TO:

KNIGHT'S MECHANICAL INC
4250 LEITCHFIELD ROAD
CECILIA KY

TO VIEW AND PAY ONLINE GO TO:	http://masterssupply.billtrust.com	USE THIS ENROLLMENT CODE:	PMX DRB TXL
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Page 1 of 1

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Change Order

October 30, 2014

Subcontractor Name: KNIGHT'S MECHANICAL LLC.

Work Description: PR#9

Project Name: HARDIN COUNTY COLL. & CAREER CTR.

Knight's Job # 130735

Cost Breakdown

Labor:

220 = Man Hours @ 50 \$/Hour Labor Cost = \$11,000.00

Payroll Taxes & Insurance (32%) = \$3,520.00

Total Labor = \$14,520.00

Material:

QUOTE FROM MODERN SUPPLY ON COMPONENTS \$19,716.14

1-LOT OF MATERIAL FOR BOTTLE RACKS AND STEEL STRUCT. \$1,500.00

Material Sub Total = \$21,216.14

Material Tax = \$1,272.97

Total Material = \$22,489.11

Equipment:

= Hours @ \$/Hour Equipment Cost = \$0.00

Subcontractors:

Totals:

Labor = \$14,520.00

Materials & Taxes = \$22,489.11

Equipment = \$0.00

Subcontractors = \$0.00

Sub Total = \$37,009.11

10% Overhead & Profit = \$3,700.91

Total = \$40,710.02

Change Order Price = \$40,710.00



modern supply co., inc.

ORIGINAL

1507 E. 18th ST.
OWENSBORO, KY 42303
PHONE 270-664-1449
1-800-505-1037
FAX 270-664-3482

HIGHWAY 41-A NORTH
MADISONVILLE, KY 42441
PHONE 270-821-9652
1-800-505-0853
FAX 270-825-9023

818 DIVISION ST.
EVANSVILLE, IN 47711
PHONE 812-425-9033
1-800-388-9353
FAX 812-425-1285

REMIT TO:
MODERN SUPPLY CO., INC.
P.O. BOX 870055
CHARLOTTE, NC 28289-0056

307 STEEL DRIVE
ELIZABETHTOWN, KY 42701
PHONE 270-769-5588
1-800-508-5588
FAX 270-769-1208

586 MODERN WAY
BOWLING GREEN, KY 42101
PHONE 270-781-2900
1-800-877-0557
FAX 270-781-9815

13 14188583

SOLD TO:

13818559
KNIGHT'S MECHANICAL INC

SHIP TO:

13818559
KNIGHT'S MECHANICAL INC

QUOTATION

4250 LEITCHFIELD RD
DECILIA KY 42724-9642

4250 LEITCHFIELD RD
DECILIA KY 42724-9642

***** QUOTATION *****

ORDERED DATE/TIME	SHIPPED DATE/TIME	ORDER ENTERED BY	HARDGOODS P.O.#	GAS P.O. #	SHIP VIA	SALESPERSON	TERMS
18/21/2014 14:43:22		ROGER WHEELER					
SHIPPING NAME	HAZ MAT CLASS	ID#	QUANTITY SHIPPED	UNIT	QUANTITY ORDERED	PRODUCT NUMBER	OUR TRUCK SCOTT VANCE 1/2x18, 18TH
VM 2800 OXY. MANIFOLD			1		1	E VIC 1132 4040	2648.0200 2648.02
VM 2800 ARGON MANIFOLD			1		1	E VIC 1132 4050	2318.0000 2318.00
VM 2800 CO2 MANIFOLD			1		1	E VIC 1132 4030	2538.0000 2538.00
VM 2800 ACET MANIFOLD			1		1	E VIC VM 1132 4065	4591.7000 4591.70
HANDLE, TORCH (VANGUARD)			6	EA	6	E VIC 315FC	118.0000 708.00
CUTTING ATTACH, 8381-8816			6	EA	6	E VIC CA2468	141.6000 849.60
ESL4 LINE REG OXYGEN			6		6	E VIC 0781 5214	118.5000 663.00
ESL4 LINE REG ACET.			6		6	E VIC 0781 5208	118.5000 663.00
QUICK CONN. INERT			32	EA	32	E WES 00B33	32.7500 1048.00
REG. TO HOSE							
ESL4 ARGON CO2 LINE REG			32		32	E VIC 0781 5190	118.5000 3536.00
HOSE INERT W/FITTINGS			16	EA	16	E HOS INERT 10	11.0514 176.82

ORDER PLACED BY

SIGNATURE OF DRIVER
ALL SALES ARE SUBJECT TO THE TERMS & CONDITIONS PRINTED ON THE REVERSE SIDE OF THIS DOCUMENT.

TERMS: 1/2% 10 DAYS; NET 10TH OF FOLLOWING MONTH. Past due accounts are subject to a finance charge of 1 - 1/2% per month, which is an annual percentage rate of 18%.

Any merchandise returned Must have a Return Goods Authorization issued within 60 days from date of purchase. All items subject to Restocking Charge. No credit issued on Special ordered items.

EMERGENCY CONTACT:
INFOTRAC 1-800-535-5053

SUBTOTAL

19,716.14

SALES TAX

1,182.97

TOTAL →

20,899.11

MATERIAL ISSUED TO & RECEIVED BY X

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

MODERN SUPPLY CO., INC.

ACCEPTED BY:

Diana Sandmann

From: Tim Metts <tmetts@morelconstruction.net>
Sent: Thursday, October 30, 2014 11:41 AM
To: dsandmann@morelconstruction.net
Subject: FW: Hardin County College and Career Center
Attachments: PR#9 COR.xls

Diana,
Please print the attached for me.

Thanks,

From: Brian Clark [mailto:brianc@knightsmechanical.com]
Sent: Thursday, October 30, 2014 7:07 AM
To: 'Tim Metts'
Cc: 'Tharpe Brian'; skipm@knightsmechanical.com
Subject: Hardin County College and Career Center

Tim here is the change order for the remaining items that were not handled on a T&M basis for PR #9. This price also includes the steel work for bottle racks and stands to mount accessories quoted.

Thanks

J.B. Clark M.Div.
Estimator
Knights Mechanical
4250 Leitchfield Road
Cecilia, Ky 42724
Office: 270-765-4141
Fax: 270-862-3374

Tim Metts

T&M
Bottom

From: Tim Metts <tmetts@morelconstruction.net>
Sent: Wednesday, October 15, 2014 12:56 PM
To: 'Brian C'; Tharpe Brian (briant@knightsmechanical.com); 'Skip'
Cc: jmcelfresh@scbarchitects.com; Robbins, Dan; Taylor, Rusty; dguess@scbarchitects.com; dsandmann@morelconstruction.net; 'jjohnson@morelconstruction.net'
Subject: FW: FW: 1309 Hardin ECCC

Brian,

Please proceed with the keynotes listed below on a time and material basis as requested. Jerry Johnson will verify all material and labor to be submitted to the architect and forwarded to the owner with a change order. Please let us know if you have any questions.

Thanks,

From: jjohnson@morelconstruction.net [mailto:jjohnson@morelconstruction.net]
Sent: Wednesday, October 15, 2014 12:02 PM
To: Tim Metts
Subject: RE: FW: 1309 Hardin ECCC

Tim
I talked with Dan and both shop instructors the Items needed are on Proposal Request # 009 Items #12-13-14-15-16-and 19, all are compressed air Items

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

Subject: FW: 1309 Hardin ECCC
From: "Tim Metts" <tmetts@morelconstruction.net>
Date: Tue, October 14, 2014 11:18 am
To: "Bobby Eckenfels" <altelebe@bellsouth.net>, "Tom Roberts" <alteletr@bellsouth.net>, "Brian C" <brianc@knightsmechanical.com>, "Tharpe Brian" <briant@knightsmechanical.com>
Cc: <jjohnson@morelconstruction.net>, <dsandmann@morelconstruction.net>

All,

Please proceed as instructed below and let us know if you have any questions.

Thanks,

From: Justin McElfresh [mailto:jmcelfresh@scbarchitects.com]
Sent: Tuesday, October 14, 2014 11:02 AM
To: Tim Metts
Cc: Milby, Gary; Kenny Stanfield
Subject: 1309 Hardin ECCC

Tim,

Per our conversation this morning regarding the change order work in the Welding and Auto Mechanics suites at the Hardin County Early College and Career

Center. There are connections (electrical in the Welding Suite and female compressed air connections in the Auto Mechanics Suite) that are critical/time sensitive for student certifications. Please have the electrical and mechanical contractors review what exactly is required with Dan Robbins, EC3 principal, and complete these time sensitive items on a time and material basis asap.

If you need further direction, feel free to contact me.

Sincerely,

Justin McElfresh, AIA, CID, LEED®AP

Sherman Carter Barnhart, PSC

100 Mallard Creek Road, Suite 151

Louisville, Ky 40207

(502) 721-6100 Phone

(502) 721-6111 Fax

Sherman Carter Barnhart





Knight's Mechanical

X 67



TIME AND MATERIALS PROJECT COST SHEET

T&M Job Name and Number: HEC 130735

Job Description: Contract Extra

Date: 17 OCT 14 through 1 1

LABOR HOURS								
Date:	201-20	1	1	16 Oct	17 Oct	1	1	
Employee	Mon	Tue	Wed	Thur	Fri	Sat	Sun	Total
Derrick Peters	/	/	/	/	8			
Tim Hall	/	/	/	3	8			
Derrick Peters	3							
Tim Hall	3							
Total Hours								

VERIFY ONLY
Larry Johnson

MATERIALS			
Supplier	P.O. #	Description	Cost
		63" 3/4" BIK pipe	
		4- 3/4" B.S. R. H.	
		7- 3/4" BIK 90°	
		2- 3/4" Ball Tees	
		20- 1/4" x 1/2" BIK pipe	
		20- 3/4" x 1/4" BIK ball seat	
		20- 1/4" quick connects female	
		4- 1/4" quick connects male	
Total Materials		3- 3/4" Dred S. V.	

15

11/24/2014

2-3/4" x 3/4" x 3/4" x 3/4"

[illegible][illegible]

Approved _____

Date _____

Check Here if Complete_____

x67

AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):
Hardin County Early College &
Career Center
University Drive
Elizabethtown, Kentucky

PROPOSAL REQUEST NUMBER: 009

OWNER: ☒

ARCHITECT: ☒

CONSULTANT: ☒

CONTRACTOR: ☒

FIELD: ☐

OTHER: ☐

OWNER (Name and address):
Hardin County Schools
65 W.A. Jenkins Road
Elizabethtown, Kentucky 42701

DATE OF ISSUANCE: September 17, 2014

CONTRACT FOR: General Construction

CONTRACT DATE: July 03, 2013

ARCHITECT'S PROJECT NUMBER: 1309

FROM ARCHITECT (Name and address):
Sherman Carter Barnhart Architects
PSC
100 Mallard Creek Road, Suite 151
Louisville, Kentucky 40207

TO CONTRACTOR (Name and address):
Morel Construction Co., LLC
627 West Main Street
Louisville, Kentucky 40202

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

Contractor shall provide a cost proposal for fit-up of the shop areas as shown on the attached drawings.

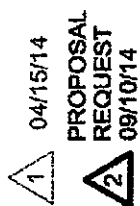
ATTACHMENTS (List attached documents that support description):

Drawings: P3.1B, P3.1F, P3.1E and P3.1D

REQUESTED BY THE ARCHITECT:


(Signature)

Justin McElfresh, Project Architect
(Printed name and title)



A

PP3.1B ENLARGED GAS STORAGE PLAN - PROCESS PIPING

DATE: 09/10/14	PROJECT NO.: 1309
----------------	-------------------

DRAWN BY: MM CHECKED BY: MM

PROJECT NAME: HARDIN COUNTY EARLY COLLEGE & CAREER CENTER
PROJECT LOCATION: ELIZABETHTOWN, KY

SHROUT-TATE-WILSON Consulting Engineers
MECHANICAL • ELECTRICAL
608 WINCHESTER RD. ■ LEXINGTON, KENTUCKY 40505
PH: 505-277-8177 ■ FAX: 505-277-8372

GENERAL NOTES

PROVIDE AND SUPPLY ALL NECESSARY FITTING, BRACKETS, HANGERS, HOSES, ADAPTERS, SUPPORTS, VALVES AND OTHER ACCESSORIES REQUIRED FOR INSTALLATION.

CONFIRM ALL LOCATIONS AND CONNECTION POINTS WITH STAFF PRIOR INSTALLATION.

COORDINATE ALL CONNECTIONS WITH STAFF

SHEET NOTES

6. INSTALL $\frac{5}{8}$ "-18 UNF QUICK DISCONNECTS AT EACH WELDING DROP.
9. CUTTING STATIONS WITH OXYGEN AND ACETYLENE REGULATORS, CHECK VALVES AND FLASHBACK ARRESTORS.
10. WELDING GAS MANIFOLD INSTALLED ON WALL. COORDINATE HEIGHT WITH STAFF.
12. TRANSITION FROM $\frac{3}{4}$ " CAPPED EXISTING PIPING TO $\frac{1}{4}$ " FEMALE QUICK DISCONNECT CONNECTIONS.
13. TRANSITION FROM $\frac{3}{4}$ " CAPPED EXISTING PIPING TO TEE WITH TWO $\frac{1}{4}$ " FEMALE QUICK DISCONNECT CONNECTIONS. CONNECT $\frac{1}{2}$ " HOSE FROM QUICK DISCONNECT TO TIRE CHANGER.
14. TRANSITION FROM $\frac{3}{4}$ " CAPPED EXISTING PIPING TO TEE WITH TWO $\frac{1}{4}$ " FEMALE QUICK DISCONNECT CONNECTIONS. CONNECT $\frac{1}{2}$ " HOSE FROM QUICK DISCONNECT TO TIRE BALANCER.
15. TRANSITION FROM $\frac{3}{4}$ " CAPPED EXISTING PIPING TO TEE WITH TWO $\frac{1}{4}$ " FEMALE QUICK DISCONNECT CONNECTIONS. CONNECT $\frac{1}{2}$ " HOSE FROM QUICK DISCONNECT TO TIRE CHANGER.
16. NEW 1" COMPRESSED AIR PIPING AND SHUT OFF VALVE WITH $\frac{3}{4}$ " HOSE DROP WITH $\frac{3}{4}$ " FEMALE QDC AND CONNECT TO ALIGNMENT RACK.
17. $\frac{3}{4}$ " HOSE TO LEGACY MODEL MTL8230FZ HOSE REEL WITH 30' HOSE. MOUNT HOSE REEL TO STRUCTURE. DROP HOSE TO HEIGHT PER STAFF REQUIREMENTS.
18. $\frac{3}{4}$ " HOSE TO LEGACY MODEL L8250FZ HOSE REEL WITH 50' HOSE. MOUNT HOSE REEL TO STRUCTURE. DROP HOSE TO HEIGHT PER STAFF REQUIREMENTS.
19. $\frac{3}{4}$ " HOSE DROP WITH $\frac{3}{4}$ " FEMALE QDC AND CONNECT TO PLASMA CUTTING TABLE.

PROPOSAL REQUEST
09/10/14

P3.1F SHEET NOTES

DATE: 09/10/14 PROJECT NO.: 1309

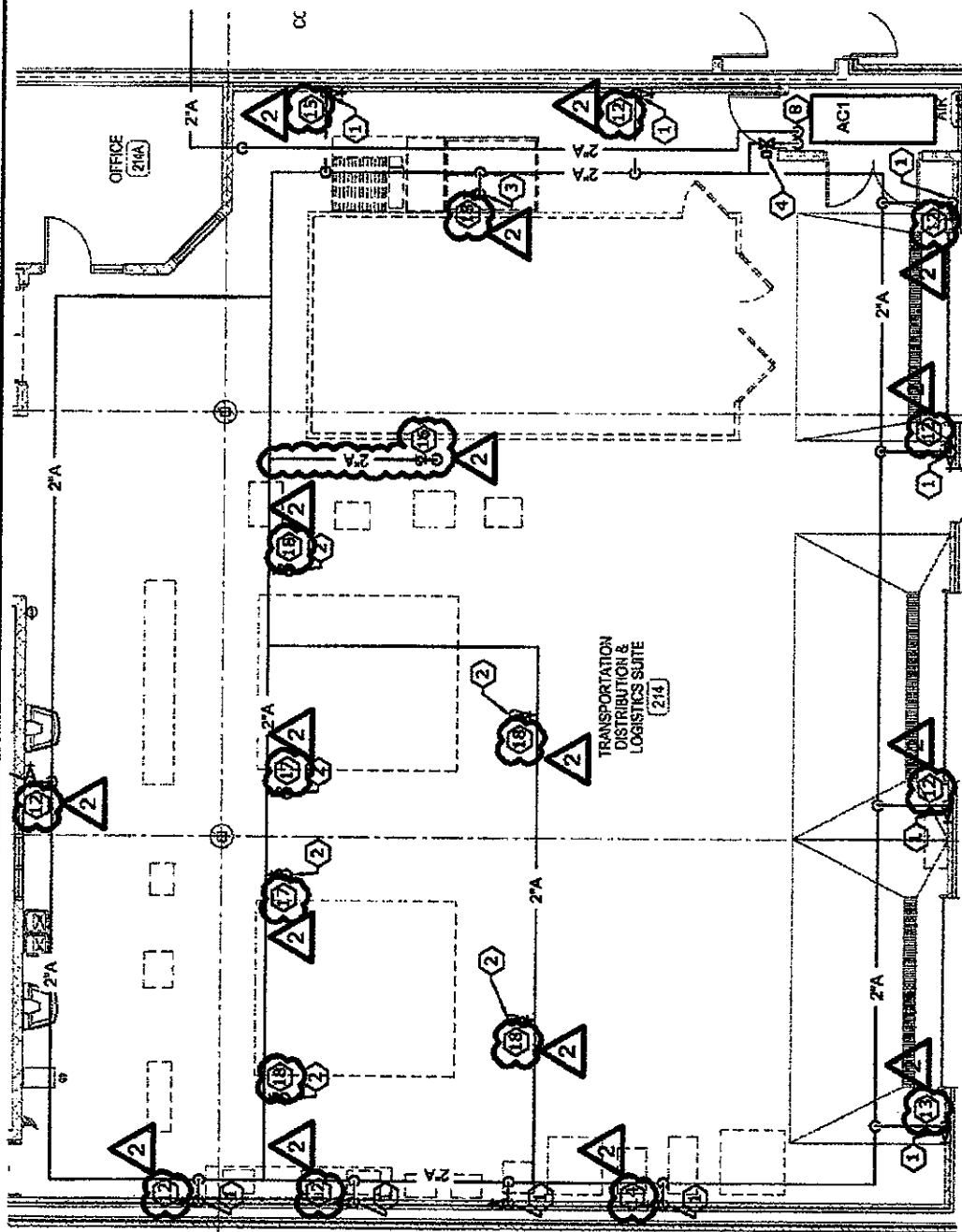
DRAWN BY: MM CHECKED BY: MM

PROJECT NAME: HARDIN COUNTY EARLY COLLEGE & CAREER CENTER
PROJECT LOCATION: ELIZABETHTOWN, KY

SHROUT TATE WILSON Consulting Engineers
MECHANICAL • ELECTRICAL
628 WINCHESTER RD • LEXINGTON, KENTUCKY 40505
PH: 859-277-8171 • FAX: 859-277-4372

* Items Completed on Time & Material Basis as Directed by SCB email Dated 10/14/14

PROPOSAL
REQUEST
09/10/14

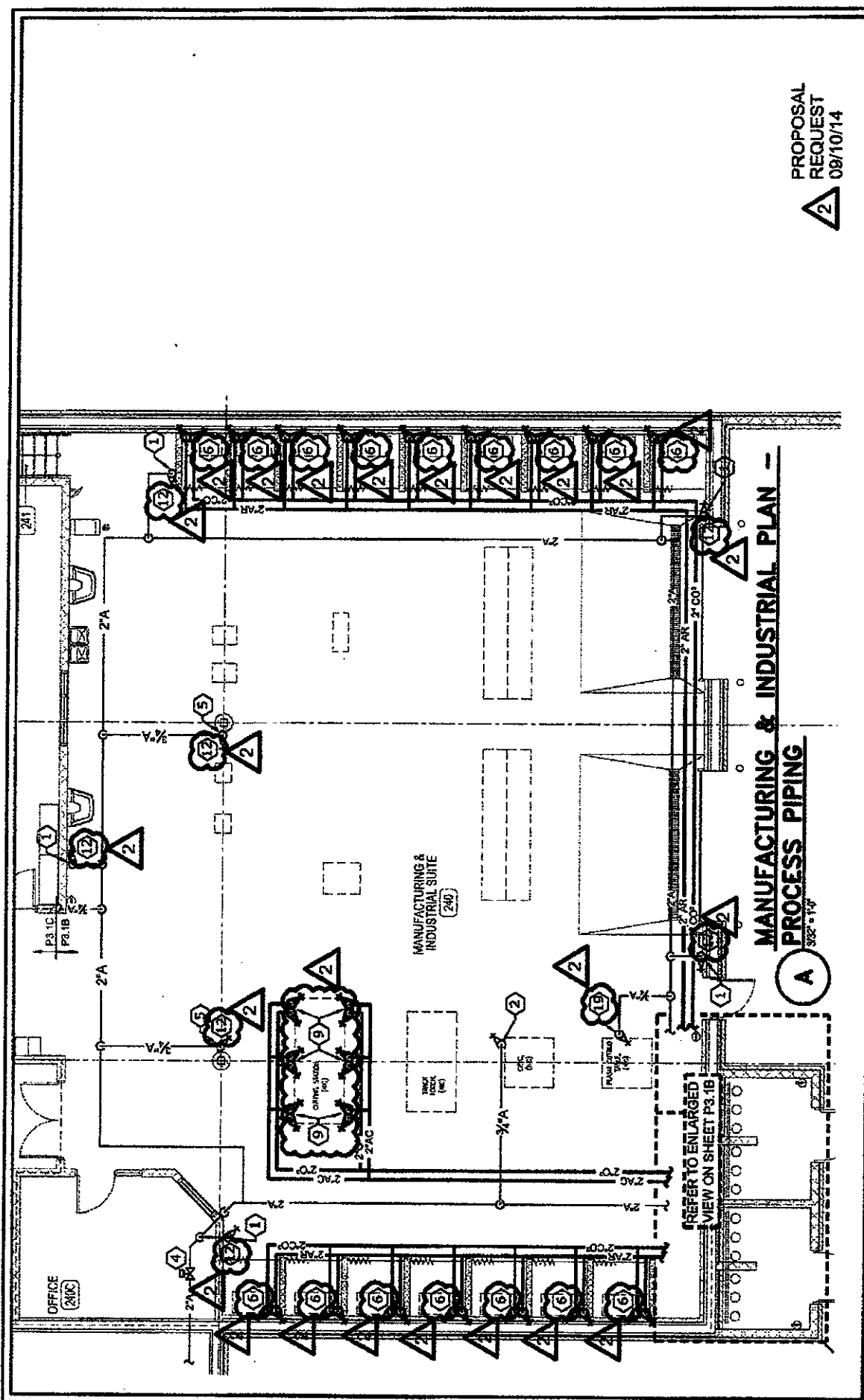


**TRANSPORTATION DISTRIBUTION PLAN -
PROCESS PIPING**

3/32" = 1'-0"

P3.1E PARTIAL MANUFACTURING & INDUSTRIAL PLAN - PROCESS PIPING

<p>SHROUT TATE WILSON Consulting Engineers MECHANICAL & ELECTRICAL 628 WINCHESTER RD ■ LEXINGTON, KENTUCKY 40505 PH: 859-277-9117 ■ FAX: 859-377-5372</p>	<p>DATE: 09/10/14 PROJECT NO.: 1309</p>
<p>DRAWN BY: MM CHECKED BY: MM</p>	<p>PROJECT NAME: HARDIN COUNTY EARLY COLLEGE & CAREER CENTER PROJECT LOCATION: ELIZABETHTOWN, KY</p>



PROPOSAL
REQUEST
09/10/14

MANUFACTURING & INDUSTRIAL PLAN - PROCESS PIPING

P3.1D PARTIAL MANUFACTURING & INDUSTRIAL PLAN - PROCESS PIPING

SHROUT & TATE WILSON Consulting Engineers MECHANICAL & ELECTRICAL 638 WINCHESTER RD ■ LEXINGTON, KENTUCKY 40505 PH: 859-277-8177 ■ FAX: 859-277-8372	
DATE: 09/10/14	PROJECT NO.: 1309
DRAWN BY: MM	CHECKED BY: MM
PROJECT NAME: HARDIN COUNTY EARLY COLLEGE & CAREER CENTER PROJECT LOCATION: ELIZABETHTOWN, KY	

BG #: 13-157 Change Order No.: 08

District: Hardin County District Code: 231 Facility Name: Hardin Co. Early College & Career Center School Code: _____

Project: Hardin Co. Early College & Career Center Extension Required: ☐ Yes ☒ No If yes, by _____ day(s)

Date of Change Order: Dec. 15, 2014 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: Morel Construction Company, LLC Bid Package No.: n/a

1. This Requested Change Order Amount + / -	\$	54,924.19
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	566,832.44
3. Change in A/E Fee for this Change Order +/-	\$	0.00
4. Change in CM Fee for this Change Order +/-	\$	N/A

Note: Change Orders equal to or greater than \$25,000 shall be submitted to KDE with detail cost breakdown.
Attach additional pages if necessary.

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

Contract change reason code: ☐ Reduction of Scope ☒ Expansion of Scope ☐ Improved Plans/Specs
☐ Found Condition ☐ Code Compliance ☐ Other: _____

Change Order Description and Justification:	Cost Benefit to Owner:
1) Extend soffit 6' into Classroom 112 and add bulkhead soffit at Classroom 138, at an add of \$2,877.00, per Contractor's RFCO#10. 2) Per Architect's Proposal Request #6, changes to the lavatories in the Culinary Arts area, at an add of \$4,891.84 per Contractor's RFCO#24. 3) Per Architect's Proposal Request #7, changes to the lavatories in the Health Science area, at an add of \$917.70 per Contractor's RFCO#25. 4) Per Architect's Proposal Request #9, provide fit-up of shop areas at an add of \$46,237.65 per Contractor's RFCO#27.	1) Required to hide mechanical systems. 2) Owner-requested revision for pathway requirements. 3) Owner-requested revision for pathway requirements. 4) Owner-requested revision for pathway requirements.

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

☐ Yes ☒ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Cost Breakdown: Breakdown shown on supporting documents attached to the change order.

Total Change Order Amt	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$54,924.19	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%

*Profit & Overhead shall not exceed 15% of net cost of change order

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

☐ Yes ☒ No If no, explain why Costs have been
compared to recent bid information and unit prices.

Board of Education Designee's Signature Date

Finance Officer's Signature Date

Architect's Signature Date

n/a

Construction Manager's Signature Date