



AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 009	OWNER: <input checked="" type="checkbox"/>
Hardin County Early College & Career Center BG 13-157	DATE: March 9, 2014	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 1309	CONTRACTOR: <input checked="" type="checkbox"/>
Morel Construction 627 West Main Street Louisville, Kentucky 40202	CONTRACT DATE: July 03, 2013	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	KDE, Engineer: <input checked="" type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. Per the Architect's Proposal Request #10, provide monumental site sign, at an add of \$38,415.00
2. Provide rubber floor tile at upper level floor boxes, at an add of \$997.00

Total add to the contract: \$39,412.00

The original Contract Sum was	\$	15,362,000.00
The net change by previously authorized Change Orders	\$	200,599.96
The Contract Sum prior to this Change Order was	\$	15,562,599.96
The Contract Sum will be increased by this Change Order in the amount of	\$	39,412.00
The new Contract Sum including this Change Order will be	\$	15,602,011.96

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

The date of Substantial Completion as of the date of this Change Order therefore is

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.

<u>Sherman-Carter-Barnhart, PSC</u>	<u>Morel Construction</u>	<u>Hardin County Schools</u>
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2405 Harrodsburg Road, Lexington, KY 40504	627 West Main Street, Louisville, Kentucky 40202	65 W. A. Jenkins Rd Elizabethtown, KY 42701
ADDRESS	ADDRESS	ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Kenny Stanfield, AIA	Richard A. Clauson	Nannette Johnson
(Typed name)	(Typed name)	(Typed name)
 DATE	 DATE	 DATE

BG #: 13-157 Change Order No.: 09
District _____ Facility _____ School _____
District: Hardin County Code: 231 Name Hardin Co. Early College & Career Ctr. Code: _____

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

Date of Change Order: March 19, 2015 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: Morel Construction Company, LLC Bid Package No.: N/A

1. This Requested Change Order Amount + / -	\$	39,412.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	528,088.04

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. Per Architect's PR #10, provide monumental site sign. Add of \$38,415.00 2. Provide rubber floor tile at upper level floor boxes. Add of \$997.00	1. Entry marker / site identification. 2. Improved maintenance at floor boxes.

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:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$39,412.00	\$	\$	\$	\$
% 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. Architect's Signature _____ Date _____

Board of Education Designee's Signature _____ Date _____

Finance Officer's Signature _____ Date _____

Construction Manager's Signature _____ 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. 29
X-No. 77
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.

See Exhibit "A"

Total ADDITIONAL amount of this Request for Change Order

\$38,415.00

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: 3/12/15

MOREL CONSTRUCTION Co., LLC

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

By: _____

Timothy L. Metts, Project Manager

March 10, 2015
Date



MOREL CONSTRUCTION Co., LLC

March 9, 2015

RE: HARDIN COUNTY EDUCATION CENTER

EXHIBIT A- RFCO 29

Monument Sign per: Sherman Carter Barnhart Proposal Request #10

1.) Layout, excavation, foundation and backfill	Material & Equipment	\$2,100.00
	Labor	\$5,666.00
2.) CMU, Brick & Precast stone	Material & Equipment	\$9,462.00
	Labor	\$3,780.00
3.) Aluminum letters and logo's	Material & Equipment	\$2,572.00
	Labor	\$1,649.00
4.) Electrical & Lighting	Material	\$3,022.00
	Labor	\$2,003.00
5.) Finish Grade, seeds, straw and Maintenance	Material & Equipment	\$800.00
	Labor	\$400.00
6.) Dumpster	Material	\$450.00
7.) Supervision	Superintendent	<u>\$1,500.00</u>
		\$33,404.00
		<u>\$ 5,011.00</u>
Markup @ 15%		
Total additional amount of this Request For Change Order		\$38,415.00

Tim Metts

From: Dane <ddecker@ramseyassociates.net>
Sent: Wednesday, March 4, 2015 2:52 PM
To: 'Tim Metts'
Subject: RE: HCEC Proposal request #10

Tim,

Original Quote.....\$7466.00 *+ Layout & Backfill 300.00 = \$ 7,766.00*

Materials.....\$2100.00

Labor & Equip.....\$5366.00

Thank you

Dane Decker
Ramsey & Associates, Inc.
147 Howell Drive Elizabethtown, KY 42701
o 270-737-8247 f 270-737-6476
www.ramseyassociates.net

From: Tim Metts [mailto:tmetts@morelconstruction.net]
Sent: Wednesday, March 04, 2015 2:40 PM
To: 'Tim Wilkerson'; 'Dane'
Subject: HCEC Proposal request.#10

Gentlemen,

SCB has elected to proceed with the monument sign. Please provide labor and material breakdown so we can send them the back up for the change order. Please contact me if you have any questions.

Thanks,

Timothy L. Metts
Project Manager

Morel Construction Co., LLC
627 W. Main Street
Louisville, KY 40202
P.(502) 568-6200
F.(502) 568-6234



1024 Fortune Drive
Richmond, KY 40475
859-624-0734 PH
859-624-0744 FAX
info@hbmasonryky.com
www.HBMasonryky.com

Date: March 5, 2015

To: Tim Metts

Project: HECCC

RE: Monument Sign

we are pleased to submit the price for the monument sign.

<u>Material</u>					
sign	1 LS	\$6,550.00			\$6,550
brick	1294 @	\$0.50			\$647
6" CMU	68 @	\$1.05			\$71
8" CMU	24 @	\$1.20			\$29
grout	9 bgs	\$8.50			\$77
mortar	16 bgs	\$7.50			\$120
sand	3 TON	\$35.00			\$105
Sales Tax			6.00%		\$456
			Subtotal		\$8,055
<u>Labor</u>					
Mason (2 for 2.5 days.)	36 hours	@	\$55.00		\$1,980
Labor (2 for 2.5 days)	36 day	@	\$50.00		\$1,800
			Subtotal		\$3,780
<u>Equipment</u>					\$1,407.00
Total of Material, Labor, & Equipment					\$13,242
Overhead and profit @ 9.5%					\$1,258
TOTAL OF THIS PROPOSAL					\$14,500

Respectfully Submitted,

Tim Wilkerson

Vice President

BAYUK GRAPHIC SYSTEMS, INC.
5005 Old Lincoln Highway
Parkesburg, PA 19365
Telephone: (717)-442-0274
Fax: (717)-442-1289

March 9, 2015

Via Email

TO: Tim Metts @ Morel Construction
FR: Jennifer Shenk
RE: Hardin County

We are pleased to submit our proposal to supply the following:

Cast Letters & Plaques

(44) 6" High Cast Aluminum Letters/Numbers, Helvetica Font, Baked Enamel Finish,
standard mounting. Price delivered: \$1,244.00

(2) 20" Diameter Plaques, Cast Aluminum, One Background Color, Standard Finish,
Texture & Mounting. Price delivered: \$1,182.00

Owner/architect must supply digital vectorized artwork to avoid additional art charges.

If actual quantities, sizes or sign designs differ from those in this proposal, the price will be adjusted accordingly. Price does not include sales tax. Prices are firm for 60 days, and all orders are subject to credit approval.

If you have any questions, please do not hesitate to call.

Thanks.

1244
1182

2426.-
6% sales TAX 146

2,572.00

SIGNAGE Interior rooms	0	EA	\$2.00	\$0.00	\$10.50	\$0.00
Extra signs per note 8	0	EA	\$2.00	\$0.00	\$10.50	\$0.00
(SAME AS TAXABLE JOB)			SUB TOT	\$0.00	SUB TOT	\$0.00
SUB TOTAL	\$0.00		TAX RATE	1.06	FRINGE	2.08
TAXABLE MTL. TAX	\$0.00		MTL COST	\$0.00	LBR COST	\$0.00
MTL COST	\$0.00				MTL COST	\$0.00
LBR COST	\$0.00					
NON-TAXABLE TOT COST	\$0				TOT COST	\$0
Letters 6" Tall Aluminum	44	EA	\$2.00	\$88.00	\$16.00	\$704.00
HCS Logo 1'-8" Round	2	EA	\$4.00	\$8.00	\$20.00	\$40.00
	0	EA	\$8.00	\$0.00	\$30.00	\$0.00
(SAME AS TAXABLE JOB)			SUB TOT	\$96.00	SUB TOT	\$744.00
SUB TOTAL	\$96.00		TAX RATE	1.06	FRINGE	2.08
TAXABLE MTL. TAX	\$5.76		MTL COST	\$101.76	LBR COST	\$1,547.52
MTL COST	\$101.76				MTL COST	\$101.76
LBR COST	\$1,547.52					
NON-TAXABLE TOT COST	\$1,649				TOT COST	\$1,649
SITE SIGNS						
Custom details 1,2,3	0	EA	\$125.00	\$0.00	\$80.00	\$0.00
Stop Sign	0	EA	\$85.00	\$0.00	\$30.00	\$0.00
Do Not Enter	0	EA	\$85.00	\$0.00	\$30.00	\$0.00
Van Access. HC Parking	0	EA	\$85.00	\$0.00	\$30.00	\$0.00
(SAME AS TAXABLE JOB)			SUB TOT	\$0.00	SUB TOT	\$0.00
SUB TOTAL	\$0.00		TAX RATE	1.06	FRINGE	2.08
TAXABLE MTL. TAX	\$0.00		MTL COST	\$0.00	LBR COST	\$0.00
MTL COST	\$0.00				MTL COST	\$0.00
LBR COST	\$0.00					
NON-TAXABLE TOT COST	\$0				TOT COST	\$0
LOCKERS Single tier	0	EA	\$2.00	\$0.00	\$24.00	\$0.00
LOCKERS Double tier	0	EA	\$2.00	\$0.00	\$24.00	\$0.00
	0	EA				
(SAME AS TAXABLE JOB)			SUB TOT	\$0.00	SUB TOT	\$0.00
SUB TOTAL	\$0.00		TAX RATE	1.06	FRINGE	2.08
TAXABLE MTL. TAX	\$0.00		MTL COST	\$0.00	LBR COST	\$0.00
MTL COST	\$0.00				MTL COST	\$0.00
LBR COST	\$0.00					
NON-TAXABLE TOT COST	\$0				TOT COST	\$0
Cubicle Curtain & Track	0	EA	\$25.00	\$0.00	\$200.00	\$0.00
Health Science 4 @ 25'	0	EA	\$25.00	\$0.00	\$200.00	\$0.00
TV & Prod. 3Ea total 60'						
(SAME AS TAXABLE JOB)			SUB TOT	\$0.00	SUB TOT	\$0.00
SUB TOTAL	\$0.00		TAX RATE	1.06	FRINGE	2.08
TAXABLE MTL. TAX	\$0.00		MTL COST	\$0.00	LBR COST	\$0.00
MTL COST	\$0.00				MTL COST	\$0.00
LBR COST	\$0.00					
NON-TAXABLE TOT COST	\$0				TOT COST	\$0

Model Labor

CHANGE PRICING
LABOR AND MATERIALS BREAKDOWN FORM

One Of One
x-17

Contractor/Subcontractor Name: Alternative Electrical Services, Inc.
Request: Hardin County Early College & Career Center
Description: new site signage lighting
Contact Person: Bob Eckenfels
Date: 1/30/2015

Item No	Item Description	Material Cost			Man Hours		Labor Cost		
		Quantity	Unit	Total	Unit	Total	Unit	Total	
1	P4 fixtures	4	542	2168	1.2	4.8	62	297.6	
2	NO. 10 THHN WIRE	300	0.25	75	0.008	2.4	62	148.8	
3	WIRE NUT (BLUE)	15	0.35	5.25	0.044	0.66	62	40.92	
4	new concrete base	4	32	128	2.5	10	62	620	
5	6" x 18" DEEP TRENCH	100	0.6	60	0.043	4.3	62	266.6	
6	1" PVC	0	0.99	0	0.064	0	62	0	
7	1" PVC 90	2	1.94	3.88	0.229	0.458	62	28.396	
8	3/4" PVC	100	0.69	69	0.055	3.795	62	235.29	
9	3/4" PVC COUPL	8	0.68	5.44	0.19	1.52	62	94.24	
10	3/4" PVC 90	8	1.25	10	0.19	1.52	62	94.24	
11	1" PVC COUPL	4	0.85	3.4	0.211	0.844	62	52.328	
12	trencher	1	150	150		0	62	0	
13	inground box	1	65	65	2	2	62	124	
14	PVC GLUE / QUART	0.5	12.75	6.375		0	62	0	
15									
16									
17									
18									
19									
20									
				\$ 2749.35		32.30	\$	2002.41	

Material Cost	\$ 2749.35	
Sales Tax @ 6%	164.96	
Material Subtotal	\$ 2914.31	
Labor Cost		\$ 2002.41
		0.00
Labor Subtotal		\$ 2002.41
Labor and Material Subtotal	\$ 4916.72	
Overhead & Profit @ 10%	491.67	
complete to proposed change)		5408.39
Subtotal		
		108.17
Bond @ 2%		
Total Cost For This Change	5516.56	
	491.67	

Tim Metts

From: Bob Eckenfels <altelebe@bellsouth.net>
Sent: Monday, February 23, 2015 11:13 AM
To: Tim Metts
Cc: jjohnson@morelconstruction.net
Subject: rework gr lighting
Attachments: rework gr lighting.doc; site sign lighting.xlsx

Tim,
Let me know if this is approved. FYI the P4 fixtures have a 4-6 week lead time.
Thanks
Bobby Eckenfels



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

RECEIVED

MAR 09 2015

REQUEST FOR CHANGE ORDER

MOREL CONSTRUCTION Co., LLC

**Sherman/Carter/Barnhart
Architects PSC**

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

Attn: Mr. Justin McElfresh

Request No.	30
X-No.	78
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.

Provide a solid color rubber tile @ 12 each upper level floor boxes per Sherman Carter Barnhart email dated January 22, 2015

Rubber Tile Material

ADD \$374.00

Rubber Tile Labor

ADD \$343.00

Remove/Shim/Replace Covers Labor

ADD \$150.00

Subtotal

\$867.00

Markup @ 15%

\$130.00

Total ADDITIONAL amount of this Request for Change Order

\$997.00

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: 3/12/15

MOREL CONSTRUCTION Co., LLC

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

By: _____

Timothy L. Metts, Project Manager

March 6, 2015

Date



107 North Second St.
Central City, KY. 42330
Phone: 270-754-5041

Change Proposal

To: Tim Metts
MOREL CONSTRUCTION COMPANY, IN
627 W. Main Street
Louisville,, KY 40202
Ph: 502-568-6200 Fax: 502-568-6234

Number: 1
Date: 2/5/15
Job: K-13-HCECZ Hardin Co Early College
Phone:

Description: Additional Rubber Tile

Schedule Impact:

We are pleased to offer pricing to make the following changes:

Supply and install rubber tile over 12 existing electrical boxes. Style: Johnsonite Smooth Rubber Tile; Color TBD.

Description	Labor	Material	Price
1 Supply and Install Rubber Tile	343.00	374.00	717.00

The total amount to provide this work is

\$717.00

If you have any questions, please contact me at 270-754-5041.

To accept this proposal, please sign, date, and return.

Submitted by:

Approved by: _____

Date: _____

Cc:

copy x 78

Tim Metts

From: Justin McElfresh <jmcfresh@scbarchitects.com>
Sent: Thursday, January 22, 2015 10:05 AM
To: Tim Metts
Cc: Kenny Stanfield
Subject: 1309 Rubber Tile at Floor Boxes

Tim,

Please submit a cost change proposal to provide a solid color rubber tile at each of the floor boxes in the second floor commons area to hide the excessive cracking around the boxes. I have included a link to the preferred product below. The color will be selected by Architect to match the stained polished concrete floor color (as close as possible).

Johnsonite Solid Color Rubber Tile
Tile Size: 24" x 24"
Thickness: 1/8"

<http://www.johnsonite.com/Default.aspx?tabid=903>

Please let me know if you have questions.

Sincerely,

Justin McElfresh
Sherman Carter Barnhart Architects
100 Mallard Creek Rd., Ste. 151
Louisville, KY 40207
(502) 721-6100 Work

