

# DRAFT



## Document G701™ – 2001

### Change Order

|  |   |  |
|--|---|--|
| <b>PROJECT</b> <i>(Name and address):</i><br>North Hardin High School Renovation<br>North Hardin High School<br>801 S. Logsdon Parkway<br>Radcliff, Kentucky 40160 | <b>CHANGE ORDER NUMBER:</b> 002<br><b>DATE:</b> July 21, 2015   | <b>OWNER:</b> <input checked="" type="checkbox"/><br><b>ARCHITECT:</b> <input checked="" type="checkbox"/><br><b>CONTRACTOR:</b> <input checked="" type="checkbox"/><br><b>FIELD:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR</b> <i>(Name and address):</i><br>Morel Construction Co., Inc.<br>627 West Main Street<br>Louisville, Kentucky 40202                              | <b>ARCHITECT'S PROJECT NUMBER:</b> 1291<br><b>CONTRACT DATE:</b> February 09, 2015<br><b>CONTRACT FOR:</b> General Construction | <b>KENTUCKY DEPARTMENT OF EDUCATION:</b> <input checked="" type="checkbox"/>   |

#### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Changes to the contract shown on the attached "Itemization of Change Order #2" and accompanying supporting documentation.  
Total add of \$5,534.00.

|  |    |               |
|--|----|---------------|
| The original Contract Sum was  | \$ | 13,380,000.00 |
| The net change by previously authorized Change Orders                    | \$ | 11,196.00     |
| The Contract Sum prior to this Change Order was                          | \$ | 13,391,196.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ | 5,534.00      |
| The new Contract Sum including this Change Order will be                 | \$ | 13,396,730.00 |

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 July 14, 2016.

**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 Architects PSC</u><br><b>ARCHITECT</b> <i>(Firm name)</i><br><br>100 Mallard Creek Road, Suite 151<br>Louisville, Kentucky 40207<br><b>ADDRESS</b> | <u>Morel Construction Co., Inc.</u><br><b>CONTRACTOR</b> <i>(Firm name)</i><br><br>627 West Main Street<br>Louisville, Kentucky 40202<br><b>ADDRESS</b> | <u>Hardin County Schools</u><br><b>OWNER</b> <i>(Firm name)</i><br><br>65 W.A. Jenkins Road<br>Elizabethtown, Kentucky 42701<br><b>ADDRESS</b> |
| <b>BY</b> <i>(Signature)</i><br><u>Philip C. Gayhart</u><br><i>(Typed name)</i>   | <b>BY</b> <i>(Signature)</i><br><u>Richard A. Clauson</u><br><i>(Typed name)</i>  | <b>BY</b> <i>(Signature)</i><br><u>Nannette Johnston</u><br><i>(Typed name)</i>  |
| <b>DATE</b>   | <b>DATE</b>   | <b>DATE</b>  |

**N. Hardin High School – Phase 7**  
**SCB Project No. 1291**

**Itemization of Change Order #2**

|   | <u>\$ Add/Deduct</u> |
|---|----------------------|
| 1. Per Contractor's RFCO#7, cost to replace irrigation water line as directed in response to RFI#36.<br><i>Add of \$3,893.00 (0 days)</i>   | \$3,893.00           |
| 2. Per Architect's Proposal Request #5 (item 2), and Contractor's RFCO#8, cost to reinforce roof joists at existing Mechanical Room 319.<br><i>Add of \$2,265.00 (0 days)</i>   | \$2,265.00           |
| 3. Per Contractor's RFCO#9, cost to move football field sprinkler controls from the exterior of the Fieldhouse into Mechanical Storage F104.<br><i>Add of \$1,401.00 (0 days)</i>   | \$1,401.00           |
| 4. Per Contractor's RFCO#10, cost to move football field lighting disconnects from exterior of the Fieldhouse into Mechanical/Storage F104.<br><i>Add of \$1,936.00 (0 days)</i>  | \$1,936.00           |
| 5. Per Architect's Proposal Request #5 and Contractor's RFCO#11, credit for deletion of painting of large gym ceiling, structure, sprinkler pipe, and existing mechanical and electrical systems.<br><i>Deduct of \$7,185.00 (0 days)</i> | (\$7,185.00)         |
| 6. Per Contractor's RFCO#12, cost to add one FD-2 drain at the Fieldhouse, in response to RFI#12.<br><i>Add of \$1,991.00 (0 days)</i>  | \$1,991.00           |
| 7. Per Contractor's RFCO#13, cost to add fire dampers per response to RFI#4.<br><i>Add of \$1,662.00 (0 days)</i>   | \$1,662.00           |
| 8. Per Contractor's RFCO#14, cost for revisions required by the State's review of plumbing drawings.<br><i>Add of \$2,331.00 (0 days)</i>   | \$2,331.00           |
| 9. Per Contractor's RFCO#15, cost to add a lavatory in Concessions per response to RFI#24.<br><i>Add of \$2,623.00 (0 days)</i>   | \$2,623.00           |

- |     |   |               |
|-----|---|---------------|
| 10. | Per Architect's ASI#3 and Contractor's RFCO#16, cost to provide grilles in the Fieldhouse soffit.<br><i>Add of \$821.00 (0 days)</i>  | \$821.00      |
| 11. | Per Contractor's RFCO#17, cost to rework 6" water main to miss new building addition.<br><i>Add of \$4,670.00 (0 days)</i>  | \$4,670.00    |
| 12. | Per Contractor's RFCO#18, cost to increase site sewer sizes to meet actual sizes of existing systems.<br><i>Add of \$1,470.00 (0 days)</i>  | \$1,470.00    |
| 13. | Per Contractor's RFCO#19, credit to change video surveillance system from Milestone to Video Insight, and change cameras from Axis to Advidia.<br><i>Deduct of \$12,344.00 (0 days)</i> | (\$12,344.00) |

---

|                            |                        |
|----------------------------|------------------------|
| Total add to the contract: | \$5,534.00<br>(0 days) |
|----------------------------|------------------------|



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

RECEIVED

JUN 18 2015

Sherman/Carter/Barnhart  
Architects PSC

Item #1

REQUEST FOR  
CHANGE ORDER

MOREL CONSTRUCTION CO., LLC

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

Attn: Mr. Phil Gayhart

Request No. 7

X-No. 16

Project NHHS Ph 7

Project No. 15-02

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

Replace irrigation water line as directed in response to RFI 36

Plumbing \$3,385.00

Subtotal \$3,385.00

15% Overhead and Profit \$508.00

Total ADDITIONAL amount of this Request for Change Order \$3,893.00

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: \_\_\_\_\_

MOREL CONSTRUCTION CO., LLC

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

By: Richard A. Clauson  
Richard A. Clauson, Vice President

June 15, 2015  
Date



**COPY**

June 15, 2015

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

Attn: Richard Clauson

Re: North Hardin High – CO #008

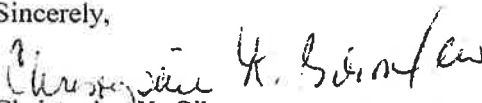
Dear Richard:

Please find below, our cost associated with replacement of existing 1½" DCW line feeding the baseball field irrigation, at the above referenced project

|                                  |                   |
|----------------------------------|-------------------|
| 200' – Class 200 1 ½ PVC         | \$ 160.00         |
| Marking Tape                     | 45.00             |
| Tractor 2 days rental @ \$750.00 | 1,500.00          |
| Labor – 24 hours @ \$70.00       | 1,680.00          |
| <b>TOTAL</b>                     | <b>\$3,385.00</b> |

If we can be of further service, please don't hesitate to call our office.

Sincerely,

  
Christopher K. Gibson

CKG/lw



MOREL CONSTRUCTION CO., INC.

## REQUEST FOR INFORMATION

### North Hardin High School Addition and Renovation – Phase 7

**Submitted to:**

Sherman Carter Barnhart PSC  
100 Mallard Creek Road, Suite 151  
Louisville, KY 40207  
Attn: Phil Gayhart  
FAX: 859 277-8372

**Submitted by:**

G.B.M.C., Inc.

**FAX:**

**Request No.:** 36

**Sub. RFI No.:** 22

**Date:** 6/3/15

**Respond By:** ASAP

**REQUEST:**

See attached RFI 22 from GBMC regarding cover over water lines at new grade areas.

**RESPONSE:**

Refer to attached drawing SU1.0C for irrigation the be lowered with new grade.

**Response By:** Mike McGaughey

**Date:** 06/10/2015

**COPY TO**

SCB-Justin McElfresh  
SCB-Debra Guess

**MOREL CONSTRUCTION CO., INC.****BY:**

Richard A. Clauson  
Vice President

627 WEST MAIN STREET  
LOUISVILLE, KENTUCKY 40202  
502-568-6200 FAX: 502-568-6234

2801 ALEXANDRIA PIKE  
HIGHLAND HEIGHTS, KENTUCKY 41076  
859-442-7100 FAX: 859-442-8175

# REQUEST FOR INFORMATION

To: MOREL CONSTRUCTION  
627 W. MAIN STREET  
LOUISVILLE, KY 40206

From: G.B.M.C., INC.

Subject: Existing Site Water Bury Depth

Reference Drawings: SU1.0

R.F.I. No. 22 Date 6/03/15

Job Name: NORTH HARDIN HIGH SCHOOL

GBMC Job No. 2504

Date Information Required ASAP

Problem Description: ☐ Information not shown on contract documents.  
☐ Interpretation of contract requirements.  
☐ Conflict in contract requirements

☐ Vendor Submittal  
☐ Construction Schedule  
☐ Coordination Problem

Upon excavation in the area of the new Concessions Stand, we have discovered that the 1 1/2" domestic water line feeding the baseball field valve box as well as a portion of 3/4" domestic water feeding towards the baseball field will only be ~1' deep when the new grades are completed. There are lines that will remain energized year round and portions will be under the new site concrete. Please advise if any action needs to be taken concerning the existing lines.

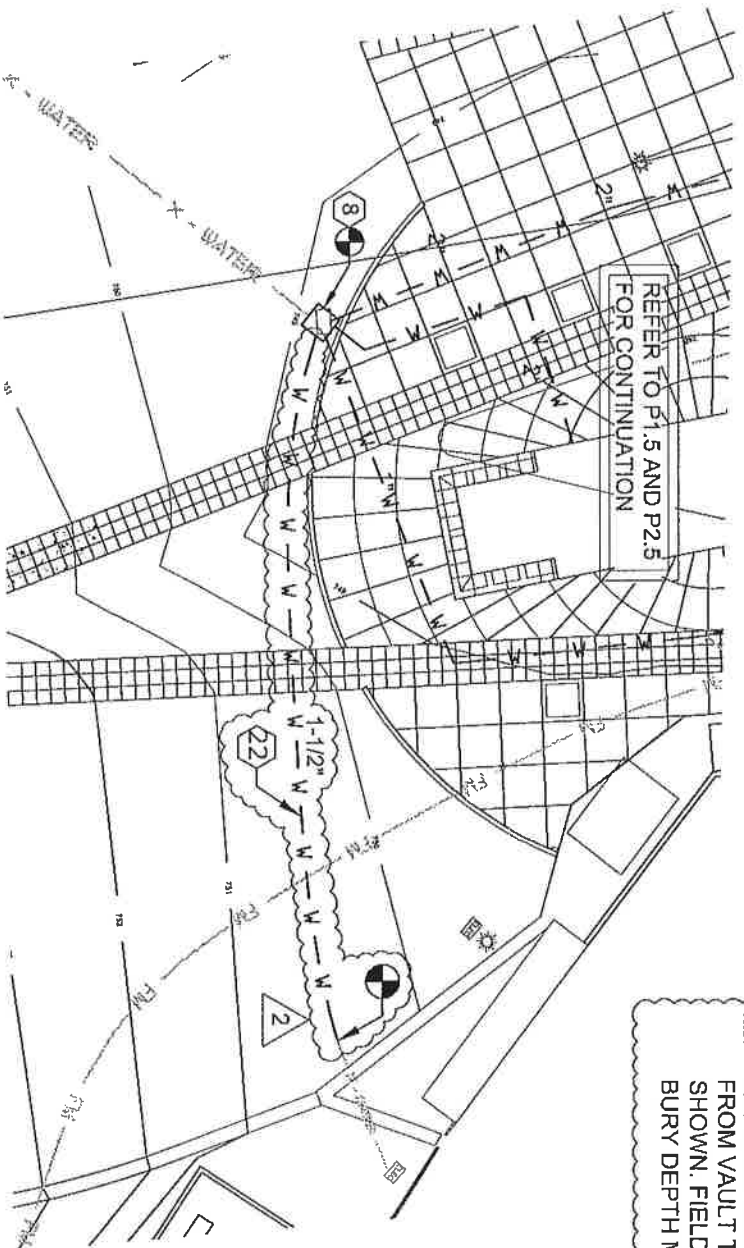
Interim Action Planning: ☐ Holding (drawings) (requisition) pending reply  
☐ Proceeding as follows

HOLD ACTION APPROVED \_\_\_\_\_  
Supervisor

Reply (Restrict replies to furnishing the specific information requested.)

# SHEET NOTES

- REPLACE EXISTING 1½" CW LINE FROM VAULT TO LOCATION SHOWN. FIELD VERIFY LOCATION. BURY DEPTH MINIMUM 36".



A

1" = 50'-0"

## PARTIAL SITE UTILITIES PLAN - PLUMBING

RFI #36  
01/16/2015

### SU1.00C PARTIAL SITE UTILITY PLAN - PLUMBING

**SHROUT  
TATE  
WILSON**  
MECHANICAL AND  
ELECTRICAL ENGINEERS  
Lexington - Louisville  
626 Winchester Road Lexington, KY 40505  
t: 859.277.8177 www.stweng.com

|  |                   |
|--|-------------------|
| DATE: 06/10/15                                 | PROJECT NO.: 1291 |
| DRAWN BY: MM                                   | CHECKED BY: MM    |
| PROJECT NAME: NORTH HARDIN HIGH SCHOOL PHASE 7 |                   |
| PROJECT LOCATION: RADCLIFF, KY                 |                   |



RECEIVED

JUN 22 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. Phil Gayhart

Request No. 8

X-No. 17

Project NHHS Ph 7

Project No. 15-02

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

Reinforce roof joists at existing Mechanical Room 319 per Proposal Request 005, Part 2.

## Structural Steel

\$2,157.00

Subtotal

\$2,157.00

5% Overhead and Profit

\$108.00

**Total ADDITIONAL amount of this Request for Change Order**

**\$2,265.00**

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

- A. We are proceeding with this work. \_\_\_\_\_
- 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:

Richard A. Clauson, Vice President

June 22, 2015  
Date

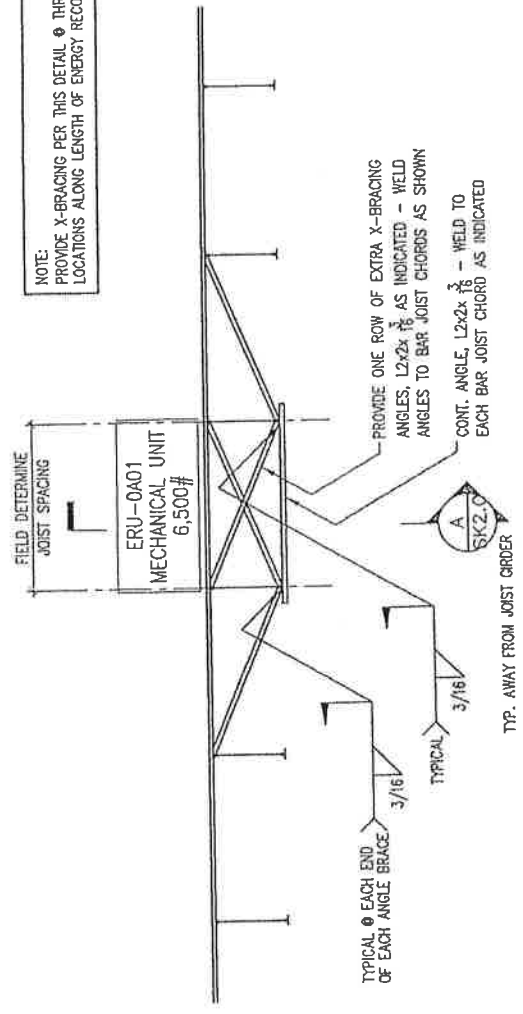
|                              |                   |              |                                  |
|------------------------------|-------------------|--------------|----------------------------------|
| NEW ROOF TOP UNIT - ERU 0A01 |                   |              |                                  |
| SK1.0                        |                   |              |                                  |
| JOB NO.                      | 1291              | PROJECT NAME | NORTH HARDIN HIGH SCHOOL PHASE 7 |
| PROJECT LOCATION             | HARDIN COUNTY, KY | DRAWN        | gfhggs                           |
| SHEET NO. 17 JUNE 2015       |                   |              |                                  |



COPYRIGHT © 2015  
SHERMAN BARNHART  
ARCHITECTS, PSC

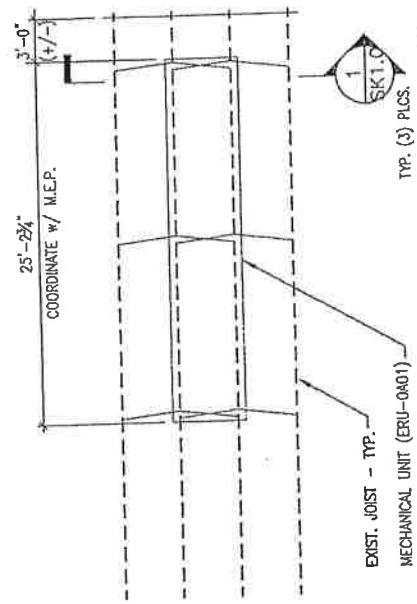
PROPOSAL REQUEST NO. 5

NOTE:  
PROVIDE X-BRACING PER THIS DETAIL • THREE (3)  
LOCATIONS ALONG LENGTH OF ENERGY RECOVERY UNIT



1  
SK1.0

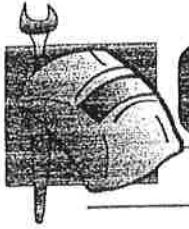
SECTION  
SCALE: 1/4" = 1'-0"



1  
SK1.0

PLAN DETAIL  
SCALE: 1/8" = 1'-0"

**COPY**



**Cundiff**  
Steel Fabricators & Erectors

4558 Knopp Avenue • Louisville, Ky 40213  
Phone (502) 366-9133 • Fax (502) 366-9957

June 19, 2015

Morel Construction

ATTN: Rick Clauson / Jerry Johnson

**Re: North Hardin Added angles at joist**

|  |                     |
|--|---------------------|
| Steel Materials added weight approx. 226 # | = \$162.00          |
| Shop Labor @ \$66/ MH x 3 MH               | = \$198.00          |
| Field erection 22 MH x \$75 MH             | = \$1,600.00        |
| Total sum                                  | \$1,960.00          |
| 10% OH/P                                   | = \$197.00          |
| <b>Total Sum above =</b>                   | <b>= \$2,157.00</b> |

I trust this will meet with your approval. If I can be of any further assistance please feel free to contact me.

Sincerely,

*Jeff Cundiff*

Jeffrey Cundiff  
Project Manager



June 23, 2015  
Date

# COPY

## AES ADVANCED ELECTRICAL SYSTEMS, INC.

P.O. Box 36503 Louisville, KY 40233-6503  
 PHONE (502) 962-1102  
 FAX (502) 962-8836  
 Visit us @ www.aeslou.com

### Subcontractor Change Order Summary

Time & Material Summary:  
 Lump Sum: X

Description of work:

AES CO#: 03  
 Contractor: Advanced Electrical Systems, Inc.  
 Date: June 15, 2015  
 Revision:  
 AES Job #: 12553 North Hardin  
 Cust. Contr. #: 15-02-01  
 Cust. RFP#:  
 ADDITIONAL # OF DAYS: 3  
 SWO #:  
 Clarification: Price Valid for 30 Days

| Sprinkler Repairs    |           |             |
|----------------------|-----------|-------------|
| Activity Description | Material  | Labor       |
| Materials            | \$ 203.19 | \$ 1,017.75 |
|                      | \$ -      | \$ -        |
|                      | \$ -      | \$ -        |
|                      | \$ -      | \$ -        |
| Subtotal Material    | \$ 203.19 | \$ 1,017.75 |

| DEDUCT          | Material | Labor |
|-----------------|----------|-------|
|                 | \$ -     | \$ -  |
|                 | \$ -     | \$ -  |
| Subtotal Deduct | \$ -     | \$ -  |

| Labor Rate Calculations |       |           | LABOR       |
|-------------------------|-------|-----------|-------------|
| Classification          | HOURS | RATE      | COST        |
| AGF ST                  | 0     | \$ 67.00  | \$ -        |
| Gen. F-man ST           |       | \$ 64.50  | \$ -        |
| Foreman ST              | 5     | \$ 62.50  | \$ 312.50   |
| Journeyman ST           | 7     | \$ 58.00  | \$ 406.00   |
| Apprentice ST           | 7     | \$ 42.75  | \$ 299.25   |
| AGF TH                  | 0     | \$ 92.50  | \$ -        |
| Gen. F-man TH           | 0     | \$ 88.75  | \$ -        |
| Foreman TH              | 0     | \$ 86.00  | \$ -        |
| Journeyman TH           | 0     | \$ 79.50  | \$ -        |
| Apprentice TH           | 0     | \$ 60.95  | \$ -        |
| AGF DT                  | 0     | \$ 118.75 | \$ -        |
| Gen. F-man DT           | 0     | \$ 113.50 | \$ -        |
| Foreman DT              | 0     | \$ 109.50 | \$ -        |
| Journeyman DT           | 0     | \$ 101.25 | \$ -        |
| Apprentice DT           | 0     | \$ 76.25  | \$ -        |
| Other                   | 0     | \$ -      | \$ -        |
| Subtotal Labor          | 19    |           | \$ 1,017.75 |

|                          |      |      |
|--------------------------|------|------|
| Sub Contractors          | \$ - | \$ - |
|                          | \$ - | \$ - |
| Subtotal Sub Contractors | \$ - | \$ - |

|                  |      |      |
|------------------|------|------|
| Equipment Rental | \$ - | \$ - |
|                  | \$ - | \$ - |
|                  | \$ - | \$ - |

| Bid Summary          |       |           |
|----------------------|-------|-----------|
| Material Cost        |       | \$ 203.19 |
| Material Mark-up     | 15.0% | \$ 30.48  |
| Subtotal             |       | \$ 233.67 |
| Tax                  | 6%    | \$ 14.02  |
| Total Material Costs |       | \$ 247.69 |

|                           |      |      |
|---------------------------|------|------|
| Sub Contractor Costs      |      | \$ - |
| Sub Contractor Mark-up    | 7.5% | \$ - |
| Total Sub Contractor Cost |      | \$ - |

|                          |       |      |
|--------------------------|-------|------|
| Equipment Rental         |       | \$ - |
| Equipment Rental Mark-up | 15.0% | \$ - |
| Total Equipment Cost     |       | \$ - |

|                  |      |             |
|------------------|------|-------------|
| Labor Cost       |      | \$ 1,017.75 |
| Markup on Labor  | 0.0% | \$ -        |
| Total Labor Cost |      | \$ 1,017.75 |

|                        |      |      |
|------------------------|------|------|
| DEDUCT COST            |      | \$ - |
| Tax on Deduct Material | 6.0% | \$ - |
| Bond                   |      | \$ - |
| Total Deduct Cost      |      | \$ - |

|                |      |             |
|----------------|------|-------------|
| Subtotal       |      | \$ 1,265.44 |
| Bond           | 0.03 | \$ 37.96    |
| Total Add Cost |      | \$ 1,303.40 |

CUSTOMER ACCEPTANCE & AUTHORIZATION TO  
 PROCEED WITH CHANGE ORDER:

Change Order Total: \$ 1,303.40

\* Price does not include delays, disruptions and  
 inefficiencies experienced by the contractor to date  
 or associated with this particular change  
 in scope of work and is subject to change.

SIGNATURE TITLE DATE

PRINTED NAME CONTRACT/PO#

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

## REQUEST FOR CHANGE ORDER

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

Attn: Mr. Phil Gayhart

Request No. 10

X-No. 21

Project NHHS Ph 7

Project No. 15-02

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

Move football field lighting disconnects from the exterior of the Fieldhouse into Mechanical/Storage F104.

|            |            |
|------------|------------|
| Electrical | \$1,801.00 |
|------------|------------|

|                 |                   |
|-----------------|-------------------|
| <b>Subtotal</b> | <b>\$1,801.00</b> |
|-----------------|-------------------|

|                          |          |
|--------------------------|----------|
| 7.5% Overhead and Profit | \$135.00 |
|--------------------------|----------|

|   |                   |
|---|-------------------|
| <b>Total ADDITIONAL amount of this Request for Change Order</b> | <b>\$1,936.00</b> |
|---|-------------------|

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

- A. We are proceeding with this work. \_\_\_\_\_ The Owner
- 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: Richard A. Clauson  
Richard A. Clauson, Vice President

June 23, 2015  
Date

# COPY

## AES ADVANCED ELECTRICAL SYSTEMS, INC.

P.O. Box 36503 Louisville, KY 40233-6503  
PHONE (502) 962-1102  
FAX (502) 962-8836  
Visit us @ www.aeslou.com

### Subcontractor Change Order Summary

Time & Material Summary:  
Lump Sum: X

#### Description of work:

Football Light, Southwest

| Activity Description | Material  | Labor       |
|----------------------|-----------|-------------|
| Materials            | \$ 166.02 | \$ 1,545.75 |
|                      | \$ -      | \$ -        |
|                      | \$ -      | \$ -        |
|                      | \$ -      | \$ -        |
| Subtotal Material    | \$ 166.02 | \$ 1,545.75 |

| DEDUCT          | Material | Labor |
|-----------------|----------|-------|
|                 | \$ -     | \$ -  |
|                 | \$ -     | \$ -  |
| Subtotal Deduct | \$ -     | \$ -  |

| Labor Rate Calculations |       |           | LABOR COST  |  |
|-------------------------|-------|-----------|-------------|--|
| Classification          | HOURS | RATE      |             |  |
| AGF ST                  | 0     | \$ 67.00  | \$ -        |  |
| Gen. F-man ST           |       | \$ 64.50  | \$ -        |  |
| Foreman ST              | 7     | \$ 62.50  | \$ 437.50   |  |
| Journeyman ST           | 11    | \$ 58.00  | \$ 638.00   |  |
| Apprentice ST           | 11    | \$ 42.75  | \$ 470.25   |  |
| AGF TH                  | 0     | \$ 92.50  | \$ -        |  |
| Gen. F-man TH           | 0     | \$ 88.75  | \$ -        |  |
| Foreman TH              | 0     | \$ 86.00  | \$ -        |  |
| Journeyman TH           | 0     | \$ 79.50  | \$ -        |  |
| Apprentice TH           | 0     | \$ 60.95  | \$ -        |  |
| AGF DT                  | 0     | \$ 118.75 | \$ -        |  |
| Gen. F-man DT           | 0     | \$ 113.50 | \$ -        |  |
| Foreman DT              | 0     | \$ 109.50 | \$ -        |  |
| Journeyman DT           | 0     | \$ 101.25 | \$ -        |  |
| Apprentice DT           | 0     | \$ 76.25  | \$ -        |  |
| Other                   | 0     | \$ -      | \$ -        |  |
| Subtotal Labor          | 29    |           | \$ 1,545.75 |  |

| Sub Contractors          |      |
|--------------------------|------|
|                          | \$ - |
|                          | \$ - |
|                          | \$ - |
| Subtotal Sub Contractors | \$ - |

| Equipment Rental |      |
|------------------|------|
|                  | \$ - |
|                  | \$ - |
|                  | \$ - |

CUSTOMER ACCEPTANCE & AUTHORIZATION TO  
PROCEED WITH CHANGE ORDER:

SIGNATURE TITLE DATE

PRINTED NAME CONTRACT/PO#

Company#68a-CO REQ - With bondadder-rev8-1-2014-es

AES CO#: 04  
Contractor: Advanced Electrical Systems, Inc.  
Date: June 15, 2015  
Revision:  
AES Job #: 12553 North Hardin  
Cust. Contr. #: 15-02-01  
Cust. RFP#:  
ADDITIONAL # OF DAYS: 4  
SWO #:  
Clarification: Price Valid for 30 Days

| Bid Summary          |       |           |
|----------------------|-------|-----------|
| Material Cost        |       | \$ 166.02 |
| Material Mark-up     | 15.0% | \$ 24.90  |
| Subtotal             |       | \$ 190.92 |
| Tax                  | 6%    | \$ 11.46  |
| Total Material Costs |       | \$ 202.38 |

|                           |      |      |
|---------------------------|------|------|
| Sub Contractor Costs      |      | \$ - |
| Sub Contractor Mark-up    | 7.5% | \$ - |
| Total Sub Contractor Cost |      | \$ - |

|                          |       |      |
|--------------------------|-------|------|
| Equipment Rental         |       | \$ - |
| Equipment Rental Mark-up | 15.0% | \$ - |
| Total Equipment Cost     |       | \$ - |

|                  |      |             |
|------------------|------|-------------|
| Labor Cost       |      | \$ 1,545.75 |
| Markup on Labor  | 0.0% | \$ -        |
| Total Labor Cost |      | \$ 1,545.75 |

|                        |      |      |
|------------------------|------|------|
| DEDUCT COST            |      | \$ - |
| Tax on Deduct Material | 6.0% | \$ - |
| Bond                   | 0.02 | \$ - |
| Total Deduct Cost      |      | \$ - |

|                |      |             |
|----------------|------|-------------|
| Subtotal       |      | \$ 1,748.13 |
| Bond           | 0.03 | \$ 52.44    |
| Total Add Cost |      | \$ 1,800.57 |

Change Order Total: \$ 1,800.57

\* Price does not include delays, disruptions and  
inefficiencies experienced by the contractor to date  
or associated with this particular change  
in scope of work and is subject to change.

8/18/2015 8:36 AM



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

# MOREL CONSTRUCTION Co., LLC

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

Attn: Mr. Phil Gayhart

# RECEIVED

JUL 06 2015

# REQUEST FOR CHANGE ORDER

Sherman/Carter/Barnhart  
Architects PSC

|             |           |
|-------------|-----------|
| Request No. | 11        |
| X-No.       | 22        |
| Project     | NHHS Ph 7 |
| Project No. | 15-02     |

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

Delete painting of Large Gym Ceiling, Structure, Sprinkler Pipe and existing Mechanical and Electrical Systems.

Total DEDUCT amount of this Request for Change Order

(\$7,185.00)

This Request is Valid for 15 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 - Engineer
2. COPY - Owner/Architect File
3. COPY - X File

By: Richard A. Clauson  
Richard A. Clauson, Vice President

July 1, 2015  
Date



# COPY

## AIA<sup>®</sup> Document G709<sup>™</sup> – 2001

### Work Changes Proposal Request

**PROJECT** *(Name and address):*

North Hardin High School  
Renovation  
North Hardin High School  
801 S. Logsdon Parkway  
Radcliff, Kentucky 40160

PROPOSAL REQUEST NUMBER: 005

DATE OF ISSUANCE: June 18, 2015

**OWNER** *(Name and address):*

Hardin County Schools  
65 W.A. Jenkins Road  
Elizabethtown, Kentucky 42701

CONTRACT FOR: General Construction

CONTRACT DATE: February 09, 2015

**FROM ARCHITECT** *(Name and address):*

Sherman Carter Barnhart Architects  
PSC  
100 Mallard Creek Road, Suite 151  
Louisville, Kentucky 40207

ARCHITECT'S PROJECT NUMBER: 1291

**TO CONTRACTOR** *(Name and address):*

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

OWNER: ☒

ARCHITECT: ☒

CONSULTANT: ☐

CONTRACTOR: ☒

FIELD: ☐

OTHER: ☐

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):*

- 1) Provide credit proposal to delete painting of large gymnasium ceiling and structure. Contractor shall paint only the new conduit ~~and structure~~.
- 2) Provide cost proposal to reinforce roof joist in existing Mechanical Room 319 to support new roof-top unit. Refer to attached sketches SK1.0 and SK2.0.

**ATTACHMENTS** *(List attached documents that support description):*

Sketches SK1.0 and SK2.0

**REQUESTED BY THE ARCHITECT:**

  
(Signature)

Philip C. Gayhart, Principal/Construction Administration  
(Printed name and title)

RECEIVED

JUL 06 2015

# REQUEST FOR CHANGE ORDER

~~Sherman/Carter/Barnhart~~  
Architects PSC

Attn: Mr. Phil Gayhart

Request No. 12

X-No. 23

Project NHHS Ph 7

**Project No.** 15-02

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

Add one (1) each FD-2 drain at the Fieldhouse per response to RFI 12

|          |            |
|----------|------------|
| Plumbing | \$1,731.00 |
|----------|------------|

|                 |                   |
|-----------------|-------------------|
| <b>Subtotal</b> | <u>\$1,731.00</u> |
|-----------------|-------------------|

|                         |          |
|-------------------------|----------|
| 15% Overhead and Profit | \$260.00 |
|-------------------------|----------|

|   |                   |
|---|-------------------|
| <b>Total ADDITIONAL amount of this Request for Change Order</b> | <b>\$1,991.00</b> |
|---|-------------------|

This Request is Valid for \_\_\_\_\_ 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 \_\_\_\_\_ Mr. Phil Gayhart
- 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: Richard A. Clauson  
Richard A. Clauson, Vice President

July 1, 2015  
Date



**COPY**

March 25, 2015

DRAFT

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

Attn: Richard Clauson

Re: North Hardin High – CO #001

Dear Richard:


Please find below, our cost associated with our RFI #10, adding 1 FD-2 at the field house, for the above referenced project.

|                             |           |
|-----------------------------|-----------|
| 01 – FD-2                   | \$ 279.58 |
| 01 – 4" PVC Tee             | 13.12     |
| 01 – 4" X 2" PVC Heel Inlet | 26.33     |
| 01 – 4" P-Trap              | 60.50     |
| 06' – 4" PVC                | 15.66     |
| 01 – 2" PVC Tee             | 2.72      |
| 03' – 2" PVC                | 2.73      |
| Labor – 19 hours @ \$70.00  | 1,330.00  |

TOTAL \$1,730.64

If we can be of further service, please don't hesitate to call our office.

Sincerely,

  
Christopher K. Gibson

CKG/lw



MOREL CONSTRUCTION CO., INC.

## REQUEST FOR INFORMATION

### North Hardin High School Addition and Renovation – Phase 7

**Submitted to:**

Sherman Carter Barnhart PSC  
100 Mallard Creek Road, Suite 151  
Louisville, KY 40207  
Attn: Phil Gayhart  
FAX: 859 277-8372

**Submitted by:**

G.B.M.C., Inc.

**FAX:**

**Request No.:** 12

**Sub. RFI No.:** 10

**Date:** 3/18/15

**Respond By:** ASAP!!

**REQUEST:**

The plumbing drawings do not indicate a floor drain in Storage 110 in the Fieldhouse to receive the condensate for the HVAC units located therein. There are currently open ditches in the area which can receive an added drain if desired. Please advise.

**RESPONSE:**

See attached drawing with new floor drain FD2 shown. Locate floor drain between HVAC units.

**Response By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**COPY TO**

SCB-Justin McElfresh  
SCB-Debra Guess

**MOREL CONSTRUCTION CO., INC.**

**BY:**

Richard A. Clauson  
Vice President

627 WEST MAIN STREET  
LOUISVILLE, KENTUCKY 40202  
502-568-6200 FAX: 502-568-6234

2801 ALEXANDRIA PIKE  
HIGHLAND HEIGHTS, KENTUCKY 41076  
859-442-7100 FAX: 859-442-8175

# REQUEST FOR INFORMATION

HOT HOT HOT

R.F.I. No. 10 Date 03/17/15

To: MOREL CONSTRUCTION  
627 W. MAIN STREET  
LOUISVILLE, KY 40206

Job Name: NORTH HARDIN HIGH SCHOOL

GBMC Job No. 2504

Date Information Required ASAP

From: G.B.M.C., INC.

Subject: FIELDHOUSE FLOOR DRAIN FOR CONDENSATE

Reference Drawings: \_\_\_\_\_

Problem Description: ☐ Information not shown on contract documents.  
☐ Interpretation of contract requirements.  
☐ Conflict in contract requirements

☐ Vendor Submittal  
☐ Construction Schedule  
☐ Coordination Problem

THE PLUMBING DRAWINGS DO NOT INDICATE A FLOOR DRAIN IN STORAGE 110 IN THE FIELDHOUSE TO RECEIVE THE CONDENSATE

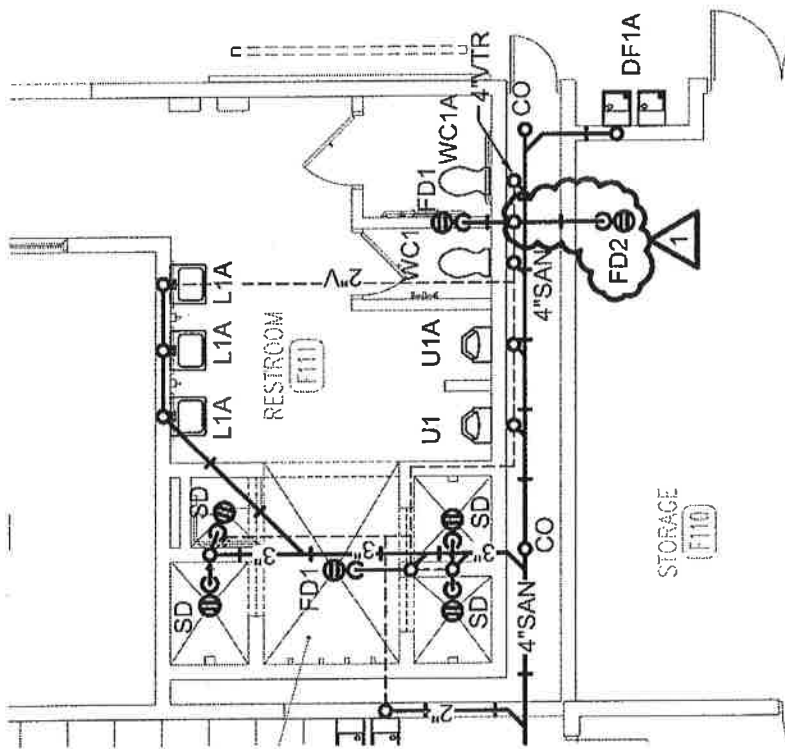
FOR THE HVAC UNITS LOCATED THEREIN. PLEASE ADVISE ON WHERE THIS CONDENSATE SHOULD DRAIN. IF IT IS NECESSARY TO

ADD A FLOOR DRAIN, WE CURRENTLY HAVE THE DITCHES OPEN FOR THE CONTRACT PLUMBING INSTALLATION.

Interim Action Planning: ☐ Holding (drawings) (requisition) pending reply  
☐ Proceeding as follows

HOLD ACTION APPROVED \_\_\_\_\_  
Supervisor

Reply (Restrict replies to furnishing the specific information requested.)



# PARTIAL FIELD HOUSE PLAN - SANITARY - PLUMBING

A

1/8" = 1'-0"

RFI RESPONSE  
03/18/2015

P1.5A PARTIAL FIELD HOUSE PLAN - SANITARY SEWER - PLUMBING

DATE: 03/18/15 PROJECT NO.: 1291

DRAWN BY: MM CHECKED BY: MM

PROJECT NAME: NORTH HARDIN HIGH SCHOOL PHASE 7  
PROJECT LOCATION: RADCLIFF, KY



Lexington - Louisville  
628 Winchester Road Lexington, KY 40505  
t: 859.277.8177 www.stweng.com



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

# MOREL CONSTRUCTION Co., LLC

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

Attn: Mr. Phil Gayhart

RECEIVED

JUL 06 2015

# REQUEST FOR CHANGE ORDER

Sherman/Carter/Barnhart  
Architects PSC

Request No. 13  
X-No. 24  
Project NHHS Ph 7  
Project No. 15-02

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

Add fire dampers per response to RFI #4.

Mechanical \$1,445.00

Subtotal \$1,445.00

15% Overhead and Profit \$217.00

Total ADDITIONAL amount of this Request for Change Order \$1,662.00

This Request is Valid for \_\_\_\_\_ Days  
A Time Extension of \_\_\_\_\_ 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 \_\_\_\_\_ Mr. Brandon Cecil
- 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: Richard A. Clauson  
Richard A. Clauson, Vice President

July 1, 2015  
Date



**COPY**

March 25, 2015

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

DRAFT

Attn: Richard Clauson

Re: North Hardin High – CO #002

Dear Richard:


Please find below, our cost associated with adding fire dampers, for the above referenced project.

|                              |         |
|------------------------------|---------|
| 01 – 6" Fire Damper          | \$)     |
| 02 – 12" Fire Dampers        | )       |
| 01 – 24" X 14" Fire Damper   | )       |
| 01 – 14" X 14" Fire Damper   | )       |
| 01 – 20" X 12" Fire Damper   | )639.97 |
| Labor – 11.5 hours @ \$70.00 | 805.00  |

TOTAL \$1,444.97

If we can be of further service, please don't hesitate to call our office.

Sincerely,

  
Christopher K. Gibson

CKG/lw





MOREL CONSTRUCTION CO., INC.

## REQUEST FOR INFORMATION

### North Hardin High School Addition and Renovation – Phase 7

**Submitted to:**

Sherman Carter Barnhart PSC  
100 Mallard Creek Road, Suite 151  
Louisville, KY 40207  
Attn: Phil Gayhart  
FAX: 859 277-8372

**Submitted by:**

G.B.M.C., Inc.

**FAX:**

**Request No.:** 04

**Sub. RFI No.:** 3

**Date:** 3/10/15

**Respond By:** 3/16/15

**REQUEST:**

See attached GBMC RFI regarding fire dampers between Café 138 and Lobby 102.

**RESPONSE:**

Fire dampers are required for all of the duct penetrations except for the ducts that penetrate the existing Gymnasium wall.

**Response By:** Brandon Cecil STW

**Date:** 3/16/2015

**COPY TO**

SCB-Justin McElfresh  
SCB-Debra Guess

**MOREL CONSTRUCTION CO., INC.**

**BY:** Richard A. Clauson  
Vice President

627 WEST MAIN STREET  
LOUISVILLE, KENTUCKY 40202  
502-568-6200 FAX: 502-568-6234

2801 ALEXANDRIA PIKE  
HIGHLAND HEIGHTS, KENTUCKY 41076  
859-442-7100 FAX: 859-442-8175



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

RECEIVED

JUL 06 2015

Sherman/Carter/Barnhart  
Architects PSCREQUEST FOR  
CHANGE ORDER

MOREL CONSTRUCTION CO., LLC

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

Attn: Mr. Phil Gayhart

Request No. 14  
X-No. 25  
Project NHHS Ph 7  
Project No. 15-02

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

Provide changes required after State review of Plumbing Drawings

Plumbing

\$2,027.00

Subtotal

\$2,027.00

15% Overhead and Profit

\$304.00

Total ADDITIONAL amount of this Request for Change Order

\$2,331.00

This Request is Valid for \_\_\_\_\_ 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 Mr. Mike McGaughey
- 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: Richard A. Clauson  
Richard A. Clauson, Vice President

July 1, 2015  
Date



**COPY**

April 20, 2015

DRAFT

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

Attn: Richard Clauson

Re: North Hardin High – CO #004

Dear Richard:

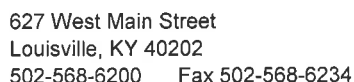
Please find below, our cost associated with the approved plumbing drawing changes, for the above referenced project.

Credit – Original Material

|                        |            |
|------------------------|------------|
| 148' – 4" PVC          | \$(386.28) |
| 01 – 4" 2 way cleanout | ( 19.87)   |
| 05 – 4" Tee's          | ( 65.12)   |
| 01 – 4" X 2" Tee       | ( 11.35)   |
| Sub-Total Credit       | \$(482.62) |

New Material

|                        |            |
|------------------------|------------|
| 148' – 6" PVC          | \$ 704.48  |
| 01 – 6" 2 way cleanout | 158.01     |
| 05 – 6" X 4" Tees      | 256.25     |
| 01 – 6" X 2" Tee       | 51.25      |
| 01 – 6" X 4" Red       | 31.56      |
| Sub-Total New          | \$1,201.55 |



JUL 06 2015

# REQUEST FOR CHANGE ORDER

Sherman/Carter/Barnhart  
Architects PSC

**MOREL CONSTRUCTION CO., LLC**

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

Attn: Mr. Phil Gayhart

Request No. 15

X-No. 26

Project NHHS Ph 7

**Project No.** 15-02

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

Add a Lavatory in Concessions per response to RFI 24

|          |            |
|----------|------------|
| Plumbing | \$2,281.00 |
|----------|------------|

|                 |                   |
|-----------------|-------------------|
| <b>Subtotal</b> | <b>\$2,281.00</b> |
|-----------------|-------------------|

|                         |          |
|-------------------------|----------|
| 15% Overhead and Profit | \$342.00 |
|-------------------------|----------|

|   |                   |
|---|-------------------|
| <b>Total ADDITIONAL amount of this Request for Change Order</b> | <b>\$2,623.00</b> |
|---|-------------------|

This Request is Valid for 0 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 Mr. Mike McGaughey

~~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: Richard A. Clauson  
Richard A. Clauson, Vice President

July 1, 2015  
Date



**COPY**

April 20, 2015

DRAFT

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

Attn: Richard Clauson

Re: North Hardin High – CO #005

Dear Richard:

Please find below, our cost associated for the addition of the additional lavatory in the concession stand building per the response to our RFI#15, for the above referenced project.

|                            |          |
|----------------------------|----------|
| 01 – 2" PVC Tee            | \$ 2.54  |
| 01 – 2" X 1½" PVC Tee      | 2.54     |
| 20' – 2" PVC Pipe          | 19.00    |
| 02 – 2" PVC 45's           | 2.80     |
| 01 – 2" 90                 | 1.56     |
| 01 – 3" X 2" PVC Tee       | 5.01     |
| 40' – ½" Type L Cpr        | 70.40    |
| 02 – ½" Cpr Tees           | 2.40     |
| 06 – ½" Cpr 90's           | 4.20     |
| 01 – LIA Lavatory Complete | 207.34   |
| 01 – Lavatory Carrier      | 158.47   |
| Labor – 24 hours @ \$70.00 | 1,680.00 |
| Insulation                 | 125.00   |

TOTAL \$2,281.26

If we can be of further service, please don't hesitate to call our office.

Sincerely,

Christopher K. Gibson



MOREL CONSTRUCTION CO., INC.

## REQUEST FOR INFORMATION

### North Hardin High School Addition and Renovation – Phase 7

**Submitted to:**

Sherman Carter Barnhart PSC  
100 Mallard Creek Road, Suite 151  
Louisville, KY 40207

Attn: Phil Gayhart

**FAX:** 859 277-8372

**Submitted by:**

G.B.M.C., Inc.

**FAX:**

**Request No.:** 24

**Sub. RFI No.:** 15

**Date:** 4/14/15

**Respond By:** ASAP

**REQUEST:**

See attached GBMC RFI regarding reviewed plumbing drawings.

**RESPONSE:**

Three compartment sinks in concession areas shall be hard piped.  
See attached drawings for additional lavatory in concession stand building.

**Response By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**COPY TO**

SCB-Justin McElfresh

SCB-Debra Guess

**MOREL CONSTRUCTION CO., INC.**

**BY:**

Richard A. Clauson

Vice President

627 WEST MAIN STREET  
LOUISVILLE, KENTUCKY 40202  
502-568-6200 FAX: 502-568-6234

2801 ALEXANDRIA PIKE  
HIGHLAND HEIGHTS, KENTUCKY 41076  
859-442-7100 FAX: 859-442-8175

# REQUEST FOR INFORMATION

"HOT HOT HOT"

To: MOREL CONSTRUCTION  
627 W. MAIN STREET  
LOUISVILLE, KY 40206

From: G.B.M.C., INC.

Subject:

Reference Drawings: P1.5A, P4.5

R.F.I. No. 15 Date 04/13/15

Job Name: NORTH HARDIN HIGH SCHOOL

GBMC Job No. 2504

Date Information Required ASAP

Problem Description:

- ☐ Information not shown on contract documents.
- ☐ Interpretation of contract requirements.
- ☐ Conflict in contract requirements

- ☐ Vendor Submittal
- ☐ Construction Schedule
- ☐ Coordination Problem

THE APPROVED PLUMBING DRAWINGS NOTE THAT ANY SINK USED FOR FOOD PREPARATION CAN ONLY DISCHARGE INTO A FLOOR

SINK. IS THIS APPLICABLE TO THE THREE COMPARTMENT SINKS IN THE CONCESSIONS AREAS OF THE PROJECT? THESE SINKS

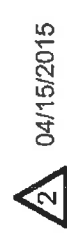
ARE CURRENTLY SHOWN HARD PIPED TO A GREASE INTERCEPTOR.


THERE IS AN OUTLINE OF A LAVATORY SHOWN ON THE PLUMBING DRAWINGS IN CONCESSIONS C01 TO THE LEFT OF THE THREE  
COMPARTMENT SINK. THIS DOES NOT APPEAR ON THE RISER DIAGRAM FOR THE WASTE OR WATER. PLEASE ADVISE IF THIS  
LAVATORY NEEDS TO BE ADDED.

Interim Action Planning: ☐ Holding (drawings) (requisition) pending reply  
☐ Proceeding as follows

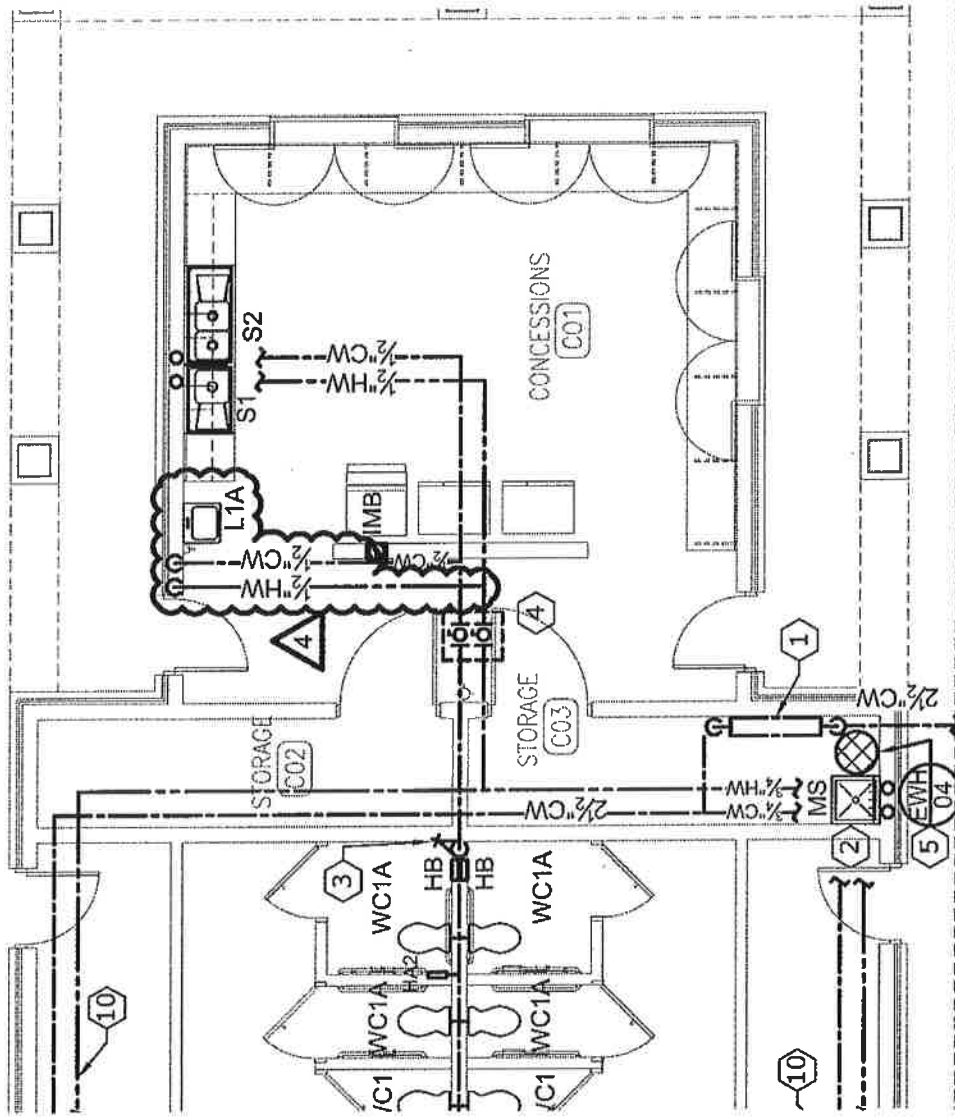
HOLD ACTION APPROVED \_\_\_\_\_  
Supervisor

Reply (Restrict replies to furnishing the specific information requested.)



|   |   |  |
|---|---|--|
|  <b>SHROUT<br/>TATE<br/>WILSON</b><br><b>MECHANICAL AND<br/>ELECTRICAL ENGINEERS</b> | Lexington - Louisville<br>628 Winchester Road Lexington, KY 40505<br>t: 859.277.8177 www.stweng.com |  |
|   | <b>P1.5B</b>  | <b>PARTIAL CONCESSION STAND PLAN - SANITARY SEWER - PLUMBING</b> |
|   | DATE: 04/15/15  | PROJECT NO.: 1291  |
|   | DRAWN BY: MM  | CHECKED BY: MM   |
| PROJECT NAME: NORTH HARDIN HIGH SCHOOL PHASE 7  |   | PROJECT LOCATION: RADCLIFF, KY                                   |





# PARTIAL CONCESSION STAND PLAN - DOMESTIC WATER - PLUMBING

A 1/8" = 1'-0"

4 04/15/2015

P2.3E PARTIAL CONCESSION STAND PLAN - DOMESTIC WATER - PLUMBING

DATE: 04/15/15 PROJECT NO.: 1291

DRAWN BY: MM CHECKED BY: MM

PROJECT NAME: NORTH HARDIN HIGH SCHOOL PHASE 7  
PROJECT LOCATION: RADCLIFF, KY



Lexington - Louisville  
628 Winchester Road Lexington, KY 40505  
t: 859.277.8177 www.stweng.com



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

RECEIVED

JUL 06 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. Phil Gayhart

Request No. 16  
X-No. 27  
Project NHHS Ph 7  
Project No. 15-02

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

Provide grilles in Fieldhouse soffit per ASI #3

Mechanical \$714.00

Subtotal \$714.00

15% Overhead and Profit \$107.00

**Total ADDITIONAL amount of this Request for Change Order \$821.00**

This Request is Valid for \_\_\_\_\_ Days  
A Time Extension of \_\_\_\_\_ 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 - Engineer
2. COPY - Owner/Architect File
3. COPY - X File

By: Richard A. Clauson  
Richard A. Clauson, Vice President

July 2, 2015  
Date



**COPY**

April 20, 2015

DRAFT

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

Attn: Richard Clauson

Re: North Hardin High – CO #006

Dear Richard:

Please find below our cost associated for the installation of grilles in soffit per ASI #3, please note the piping changes are a wash, for the above referenced project.

|   |           |
|---|-----------|
| 07 – 8" x 4 Titus 300FL Surface Mount Grilles | \$ 153.59 |
| Labor – 8 hours @ \$70.00                     | 560.00    |

|              |                  |
|--------------|------------------|
| <b>TOTAL</b> | <b>\$ 713.59</b> |
|--------------|------------------|

If we can be of further service, please don't hesitate to call our office.

Sincerely,

Christopher K. Gibson

CKG/lw

# AIA® Document G710™ – 1992

## Architect's Supplemental Instructions

**PROJECT (Name and address):**

North Hardin High School  
Renovation  
North Hardin High School  
801 S. Logsdon Parkway  
Radcliff, Kentucky 40160

**ARCHITECT'S SUPPLEMENTAL  
INSTRUCTION NO: 003**OWNER: ☒ARCHITECT: ☒CONSULTANT: ☒CONTRACTOR: ☒FIELD: ☐OTHER: ☐**OWNER (Name and address):**

Hardin County Schools  
65 W.A. Jenkins Road  
Elizabethtown, Kentucky 42701

**DATE OF ISSUANCE:** April 13, 2015**CONTRACT FOR:** General Construction**FROM ARCHITECT (Name and  
address):**

Sherman Carter Barnhart Architects  
PSC  
100 Mallard Creek Road, Suite 151  
Louisville, Kentucky 40207

**CONTRACT DATE:** February 09, 2015**TO CONTRACTOR (Name and  
address):**

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

**ARCHITECT'S PROJECT NUMBER:**

1291

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

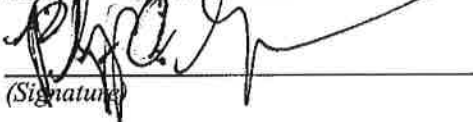
**DESCRIPTION:**

See the attached drawings for location of soffits in the Field House and Concessions. Contractor shall include 4"x8" registers (at 10' +/- centers) to allow warm air to move within the soffit space to prevent freezing of the water lines in extreme conditions.

**ATTACHMENTS:**

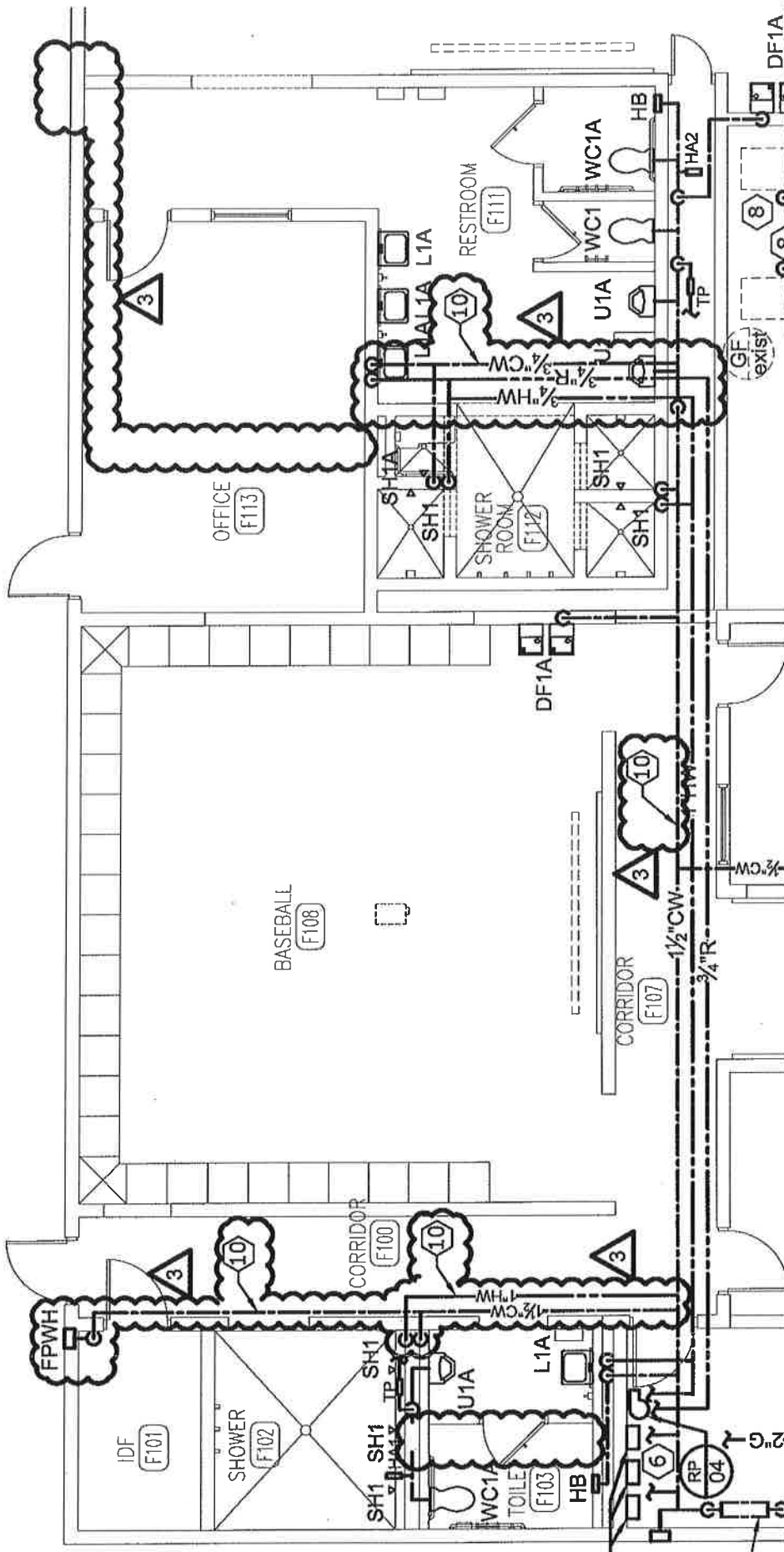
(Here insert listing of documents that support description.)

Drawings P2.3C and P2.3D

**ISSUED BY THE ARCHITECT:**  
(Signature)

Philip C. Gayhart, Principal/Construction  
Administration

(Printed name and title)



# PARTIAL FIELDHOUSE PLAN - DOMESTIC WATER - PLUMBING

1/8" = 1'-0"

**SHEET NOTES**

10. CONCEAL IN SOFFIT.

ASI #3  
04/13/2015



SHROUT  
MECHANICAL AND  
ELECTRICAL ENGINEERS  
TATE  
WILSON  
Lexington - Louisville  
628 Winchester Road Lexington, KY 40505  
t: 859.277.8177 www.stweng.com

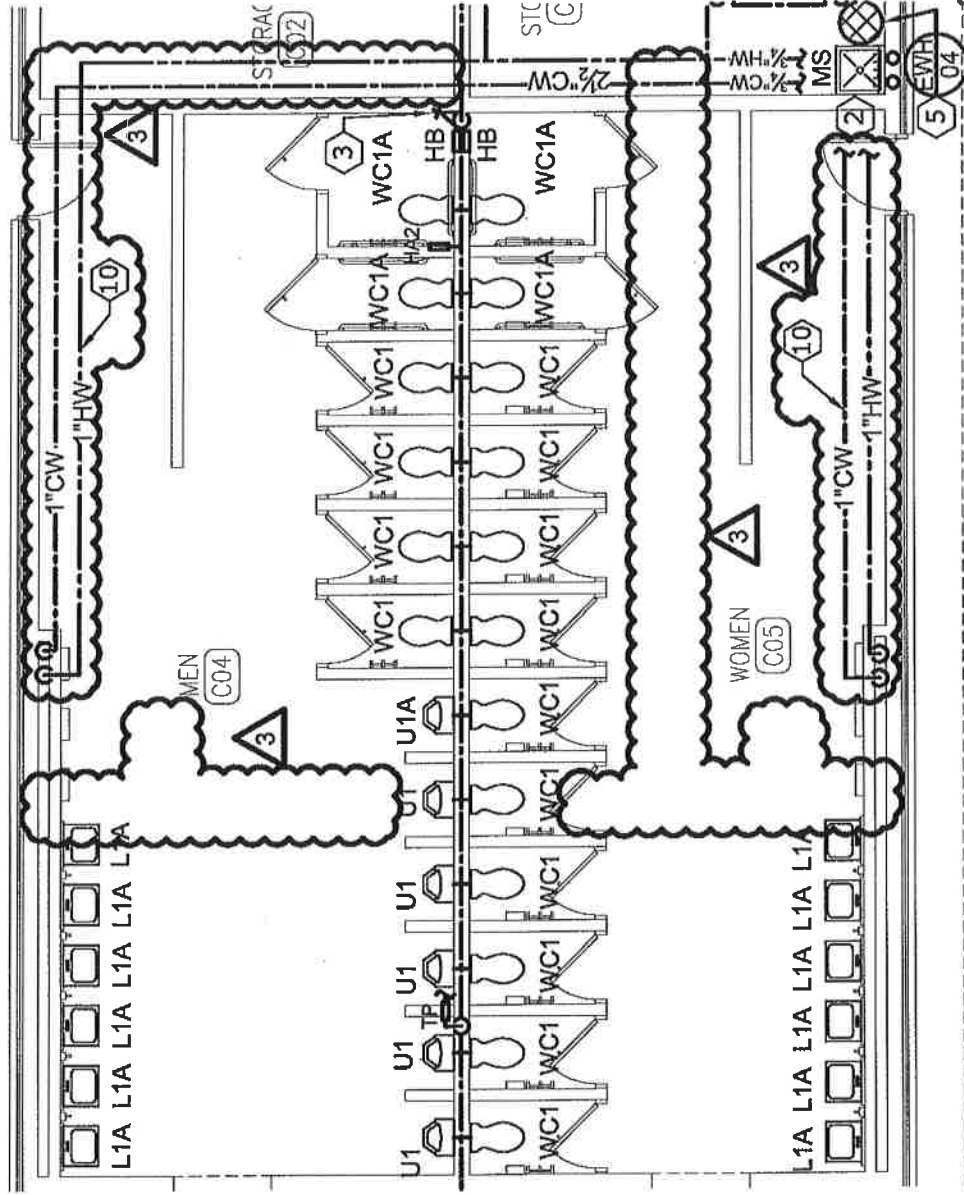
P2.3C PARTIAL FIELDHOUSE PLAN - DOMESTIC WATER - PLUMBING

DATE: 04/13/15 PROJECT NO.: 1291

DRAWN BY: MM CHECKED BY: MM

PROJECT NAME: NORTH HARDIN HIGH SCHOOL PHASE 7  
PROJECT LOCATION: RADCLIFF, KY





**SHEET NOTES**

10. CONCEAL IN SOFFIT

**PARTIAL CONCESSION STAND PLAN -  
DOMESTIC WATER - PLUMBING**

A  $\frac{1}{8"} = 1'-0"$

ASI #3  
04/13/2015



**SHROUT  
TATE  
WILSON**

Lexington - Louisville  
620 Winchester Road Lexington, KY 40505  
t: 859.277.8177 www.stweng.com

P2.3D PARTIAL CONCESSION STAND PLAN - DOMESTIC WATER - PLUMBING

DATE: 04/13/15 PROJECT NO.: 1291

DRAWN BY: MM CHECKED BY: MM

PROJECT NAME: NORTH HARDIN HIGH SCHOOL PHASE 7  
PROJECT LOCATION: RADCLIFF, KY





**COPY**

March 25, 2015

DRAFT

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

Attn: Richard Clauson

Re: North Hardin High – CO #003

Dear Richard:

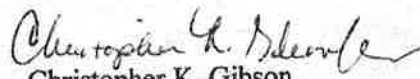
Please find below, our cost associated with relocating the 6" water line, for the above referenced project.

|                              |           |
|------------------------------|-----------|
| 01 – 6" MJ 22 ½ Bends        | \$ 162.40 |
| 02 – 6" MJ 90's              | 350.00    |
| 02 – Concrete Kickers        | 240.00    |
| 50' – 6" C-900 Pipe          | 378.00    |
| Excavation                   | 750.00    |
| Fill                         | 256.00    |
| Labor – 27.5 hours @ \$70.00 | 1,925.00  |

TOTAL \$4,061.40

If we can be of further service, please don't hesitate to call our office.

Sincerely,

  
Christopher K. Gibson

CKG/lw





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

RECEIVED

JUL 06 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. Phil Gayhart

Request No. 18  
X-No. 29  
Project NHHS Ph 7  
Project No. 15-02

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

Increase site sewer sizes to meet actual sizes of existing systems.

Piping \$1,278.00

**Subtotal** \$1,278.00

15% Overhead and Profit \$192.00

**Total ADDITIONAL amount of this Request for Change Order** \$1,470.00

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:** \_\_\_\_\_

MOREL CONSTRUCTION Co., LLC

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

By: Richard A. Clauson  
Richard A. Clauson, Vice President

July 2, 2015  
Date

# COPY

**Richard A. Clauson**

---

**From:** Wm. B. Engle Inc. <wmbengle@att.net>  
**Sent:** Wednesday, April 8, 2015 8:57 AM  
**To:** Richard A. Clauson  
**Subject:** NHHS Storm and Force Main

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Rick  
Here are the material cost adds we spoke about.

|                         |                 |
|-------------------------|-----------------|
| Storm 8" in place of 6" |                 |
| 98' @ \$1.75            | \$171.50        |
| 11 fittings @ \$21.00   | \$231.00        |
|                         |                 |
| Total                   | <u>\$402.50</u> |

|                              |                  |
|------------------------------|------------------|
| Force Main 6" in place of 3" |                  |
| 360' @ \$3.05                | \$1098.00        |
| 4 fittings @ \$45.00         | \$180.00         |
|                              |                  |
| Total                        | <u>\$1278.00</u> |

Jeff Engle

Wm B.Engle Inc.  
EXCAVATING CONTRACTOR

42 Hilltop Rd.  
Floyds Knobs, IN 47119  
Phone: (812) 944-9041  
Fax: (812) 944-9064  
Email: [wmbengle@att.net](mailto:wmbengle@att.net)



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

# MOREL CONSTRUCTION Co., LLC

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

Attn: Mr. Phil Gayhart

RECEIVED

JUL 08 2015

Sherman/Carter/Barnhart  
Architects PSC

## REQUEST FOR CHANGE ORDER

Request No. 19  
X-No. 30  
Project NHHS Ph 7  
Project No. 15-02

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

Change the Video Surveillance System from Milestone to Video Insight and change the cameras from Axis to Advidia

Total DEDUCT amount of this Request for Change Order

(\$12,344.00)

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: \_\_\_\_\_

MOREL CONSTRUCTION CO., LLC

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

By: Richard A. Clauson  
Richard A. Clauson, Vice President

July 2, 2015  
Date



**ADVANCED ELECTRICAL SYSTEMS, INC.**

(502) 962-1102 Fax (502) 962-8836 www.aeslou.com

**POWERING THE FUTURE!**

PO Box 36503 Louisville, KY 40233-6503  
3312 Gilmore Industrial Bldg., Louisville, KY 40202

**COPY**

## Change Order Summary

Time & Material Summary:  
Lump Sum: X

Description of work:  
PCO 34 Complete Shell space per drawings E-901, E-902, E-903, E-911 and ES-401.

| Activity Description      | Material     | Labor |
|---------------------------|--------------|-------|
| Equipment                 | \$ 62,530.03 | \$ -  |
|                           |              | \$ -  |
|                           |              | \$ -  |
|                           |              | \$ -  |
| Subtotal Material & Labor | \$ 62,530.03 | \$ -  |

| DEDUCT                | Material       | Labor  |
|-----------------------|----------------|--------|
| Equipment including Z | \$ (74,175.25) | \$0.00 |
| Subtotal Deduct       | (\$74,175.25)  | \$0.00 |

| Labor Rate Calculations |       |           |            |  |
|-------------------------|-------|-----------|------------|--|
| Classification          | HOURS | RATE      | LABOR COST |  |
| AGF ST                  | 0     | \$ 67.00  | \$0.00     |  |
| Gen. F-man ST           | 0     | \$ 84.50  | \$0.00     |  |
| Foreman ST              | 0     | \$ 62.50  | \$0.00     |  |
| Journeyman ST           | 0     | \$ 58.00  | \$0.00     |  |
| Apprentice ST           | 0     | \$ 42.75  | \$0.00     |  |
| AGF TH                  | 0     | \$ 92.50  | \$0.00     |  |
| Gen. F-man TH           | 0     | \$ 88.75  | \$0.00     |  |
| Foreman TH              | 0     | \$ 86.00  | \$0.00     |  |
| Journeyman TH           | 0     | \$ 79.50  | \$0.00     |  |
| Apprentice TH           | 0     | \$ 60.95  | \$0.00     |  |
| AGF DT                  | 0     | \$ 118.50 | \$0.00     |  |
| Gen. F-man DT           | 0     | \$ 113.50 | \$0.00     |  |
| Foreman DT              | 0     | \$ 109.50 | \$0.00     |  |
| Journeyman DT           | 0     | \$ 101.25 | \$0.00     |  |
| Apprentice DT           | 0     | \$ 10.00  | \$0.00     |  |
| Other                   | 0     | \$ 80.00  | \$0.00     |  |
| Subtotal Labor          | 0     |           | \$0.00     |  |

| Subcontractors          |
|-------------------------|
|                         |
| Subtotal Subcontractors |

| Equipment Rental (including tax) |
|----------------------------------|
|                                  |
| Subtotal Equipment Rental        |

CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH  
CHANGE ORDER:

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_  
PRINTED NAME \_\_\_\_\_ CONTRACT / PO NUMBER \_\_\_\_\_

AES Change Order No. 6

Contractor:

Date:

Revision:

AES Job No.

Cust. Contract No.

Cust. RFP No.:

Additional Days:

SWO #:

Clarification:

Advanced Electrical Systems, Inc.  
June 19, 2015  
12563 North Hardin  
15-02-01  
Price Valid for 30 Days

## BID SUMMARY

|                      |      |              |
|----------------------|------|--------------|
| Material Cost        |      | \$ 62,530.03 |
| Material Mark-up     | 0.0% | \$ -         |
| Subtotal             |      | \$ 62,530.03 |
| Tax                  | 6%   | \$ 3,751.80  |
| Total Material Costs |      | \$ 66,281.83 |

|                           |       |      |
|---------------------------|-------|------|
| Sub Contractor Costs      |       | \$ - |
| Sub Contractor Mark-up    | 10.0% | \$ - |
| Total Sub Contractor Cost |       | \$ - |

|                          |     |      |
|--------------------------|-----|------|
| Equipment Rental         |     | \$ - |
| Equipment Rental Mark-up | 10% | \$ - |
| Total Equipment Cost     |     | \$ - |

|                  |  |      |
|------------------|--|------|
| Labor Cost       |  | \$ - |
| Markup on Labor  |  | \$ - |
| Total Labor Cost |  | \$ - |

|                   |      |              |
|-------------------|------|--------------|
| Subtotal Add Cost |      | \$ 66,281.83 |
| 66281.83          | 0.0% | \$ -         |
| Total CO Add Cost |      | \$ 66,281.83 |

|                         |      |             |
|-------------------------|------|-------------|
| Material Deduct         |      | (74,175.25) |
| Tax on Deduct Material  | 6.0% | (4,450.52)  |
| Labor Deduct            |      | -           |
| Subcontractor Deduct    |      | -           |
| Equipment Rental Deduct |      | -           |
| Deduct Subtotal         |      | (78,625.77) |
| Bond Included           | 0.0% | -           |
| Total CO Deduct Cost    |      | (78,625.77) |

**Change Order Total: \$ (12,343.93)**

\* Price does not include delays, disruptions and inefficiencies experienced by the contractor to date or associated with this particular change in scope of work and is subject to change.



2700 Diode Lane  
Louisville, KY 40299  
office: 502-363-8633  
fax: 502-363-8638

[www.alliantintegrators.com](http://www.alliantintegrators.com)

To: Advanced Electrical Systems, Inc  
Attn: Josh Strange  
3312 Gilmore Industrial Blvd  
Louisville, KY 40213  
U.S.A.

Phone: (502) 962-1102

Fax: (502) 962-8836

Document ID: AllQ6000

Date: 06/23/15

Terms: Net 30

Sales Tax: Included

FOB: Job Site

Expires: 45 Days

Project: North Hardin High School Phase 7 - Video Surveillance System Change Order

| Qty | Manufacturer | Part Number | Description |
|-----|--------------|-------------|-------------|
|-----|--------------|-------------|-------------|

### Equipment Included Per Plans & Specs

|     |           |           |  |
|-----|-----------|-----------|--|
| -57 | Milestone | XPCODL    | Milestone Xprotect Corporate Device License    |
| -57 | Milestone | Y3XPCODL  | Milestone Xprotect Corporate Device 3-Year PMA |
| -57 | Milestone | CFG       | Camera Preconfiguration/Testing                |
| -24 | Axis      | M3004V    | Interior Camera - Type A                       |
| -4  | Axis      | P3365-V   | Interior Camera - Type B                       |
| -9  | Axis      | P3364-VE  | Exterior Camera - Type C                       |
| -15 | Axis      | P3367-VE  | Exterior Camera - Type D                       |
| -3  | Axis      | M3005V    | Interior Camera - Type E                       |
| -2  | Axis      | M3025-VE  | Interior Camera - Type F                       |
| -1  | Misc      | Materials | Connectors & Mounts                            |
| -1  | Sales     | Tax       | Sales Tax On Materials                         |

Equipment Deduct SubTotal

**-\$78,625.77**

### Owner's Preferred Equipment

#### Equipment

|    |               |           |   |
|----|---------------|-----------|---|
| 57 | VideoInsight  | IPSV5-UL  | IP Camera Software V5- Camera License with unlimited SUP (Lifetime) |
| 57 | Video Insight | CFG       | Camera Preconfiguration/Testing                                     |
| 7  | Advidia       | A-47      | 3MP Dome Camera   |
| 5  | Advidia       | A44-IR-V2 | 2MP Dome Camera   |
| 13 | Advidia       | A-34W     | 3MP Dome Camera   |
| 13 | Advidia       | A-MD-WM   | Wall Mount Arm For A-34W  |
| 31 | Advidia       | B-31      | 4MP Dome Camera   |
| 28 | Advidia       | B-OD-WM   | Wall Mount Arm For B31  |
| 1  | Misc          | Materials | Connectors & Mounts   |
| 1  | Sales         | Tax       | Sales Tax On Materials  |

Equipment Addition SubTotal

**\$66,281.83**

**Grand Total: -\$12,343.94**

Clarifications:

- \* This proposal does not affect the labor associated with this job.
- \* Hardin County Schools has switched their district wide video surveillance system from Milestone to Video Insight and changed their camera preferences from Axis to Advidia and is the reason for this change order.
- \* Tax is included with this proposal

Thank you for this opportunity. Please call if you have any questions.

Best Regards,

BG #: 13-227 Change Order No.: 2

District: Hardin County District Code: 231 Facility Name: North Hardin HS School Code: 075

Project: Ph. 7 Renovation/Addition Time Extension Required: ☐ Yes ☒ No If yes, by     day(s)

Date of Change Order: July 23, 2015 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: Morel Construction Co. Bid Package No.:           

|  |    |                   |
|--|----|-------------------|
| 1. This Requested Change Order Amount + / -                                    | \$ | 5,534.00          |
| <b>2. Remaining Construction Contingency Balance:</b> (including line 1 above) | \$ | <b>694,770.00</b> |
| 3. Change in A/E Fee for this Change Order +/-                                 | \$ | 1,278.21          |
| 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 Contractor's RFCO#7, cost to replace irrigation water line as directed in response to RFI#36. <i>Add of \$3,893.00 (0 days)</i>   | 1. Existing water line was too close to grade.                 |
| 2. Per Architect's Proposal Request #5 (item 2), and Contractor's RFCO#8, cost to reinforce roof joists at existing Mechanical Room 319. <i>Add of \$2,265.00 (0 days)</i>   | 2. Roof top equipment was heavier than the roof could support. |
| 3. Per Contractor's RFCO#9, cost to move football field sprinkler controls from the exterior of the Fieldhouse into Mechanical Storage F104. <i>Add of \$1,401.00 (0 days)</i>   | 3. Satisfies Owner's request                                   |
| 4. Per Contractor's RFCO#10, cost to move football field lighting disconnects from exterior of the Fieldhouse into Mechanical/Storage F104. <i>Add of \$1,936.00 (0 days)</i>  | 4. Satisfies Owner's request                                   |
| 5. Per Architect's Proposal Request #5 and Contractor's RFCO#11, credit for deletion of painting of large gym ceiling, structure, sprinkler pipe, and existing mechanical and electrical systems. <i>Deduct of \$7,185.00 (0 days)</i> | 5. Change represents a cost savings to Owner.                  |
| 6. Per Contractor's RFCO#12, cost to add one FD-2 drain at the Fieldhouse, in response to RFI#12. <i>Add of \$1,991.00 (0 days)</i>  | 6. Plumbing code compliance                                    |
| 7. Per Contractor's RFCO#13, cost to add fire dampers per response to RFI#4. <i>Add of \$1,662.00 (0 days)</i>   | 7. Corrects a found condition                                  |
| 8. Per Contractor's RFCO#14, cost for revisions required by the State's review of plumbing drawings. <i>Add of \$2,331.00 (0 days)</i>   | 8. Satisfies plumbing code review comments                     |
| 9. Per Contractor's RFCO#15, cost to add a lavatory in Concessions per response to RFI#24. <i>Add of \$2,623.00 (0 days)</i>   | 9. Satisfies plumbing code review comments                     |

|  |   |
|--|---|
| 10. Per Architect's ASI#3 and Contractor's RFCO#16, cost to provide grilles in the Fieldhouse soffit. <i>Add of \$821.00 (0 days)</i>  | 10. Prevents water line freezing                                |
| 11. Per Contractor's RFCO#17, cost to rework 6" water main to miss new building addition. <i>Add of \$4,670.00 (0 days)</i>  | 11. Found condition (not indicated on survey)                   |
| 12. Per Contractor's RFCO#18, cost to increase site sewer sizes to meet actual sizes of existing systems. <i>Add of \$1,470.00 (0 days)</i>  | 12. Found condition (existing water line was larger than known) |
| 13. Per Contractor's RFCO#19, credit to change video surveillance system from Milestone to Video Insight, and change cameras from Axis to Advidia. <i>Deduct of \$12,344.00 (0 days)</i> | 13. Change represents a cost savings to Owner.                  |

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: Shown on the supporting documentation attached to the change order.**

| Total Change Order Amt.:      | Labor | Materials | Profit & Overhead* | Bond & Insurance |
|-------------------------------|-------|-----------|--------------------|------------------|
| \$ 5,534.00                   | \$    | \$        | \$                 | \$               |
| % of Total Change Order Amt.: |       |           |                    |                  |
| 100 %                         | %     | %         | %                  | %                |

\*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

\_\_\_\_\_  
Architect's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Officer's Signature

\_\_\_\_\_  
Date

n/a  
\_\_\_\_\_  
Construction Manager's Signature

\_\_\_\_\_  
Date