

DRAFT

AIA® Document G701™ - 2001

Change Order

PROJECT (Name and address):

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

CHANGE ORDER NUMBER: 003

DATE: September 17, 2015

OWNER: ☒

ARCHITECT: ☒

CONTRACTOR: ☒

FIELD: ☐

TO CONTRACTOR (Name and address):

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

ARCHITECT'S PROJECT NUMBER: 1291

CONTRACT DATE: February 09, 2015

CONTRACT FOR: General Construction

KENTUCKY DEPARTMENT OF
EDUCATION: ☒

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 #3" and accompanying supporting documentation.
Total add of \$57,407.00

The original Contract Sum was

\$ 13,380,000.00

The net change by previously authorized Change Orders

\$ 16,730.00

The Contract Sum prior to this Change Order was

\$ 13,396,730.00

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

\$ 57,407.00

The new Contract Sum including this Change Order will be

\$ 13,454,137.00

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.

Sherman Carter Barnhart Architects PLLC

ARCHITECT (Firm name)

100 Mallard Creek Road, Suite 151
Louisville, Kentucky 40207

ADDRESS

Morel Construction Co., Inc.

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)

DATE

BY (Signature)

Richard A. Clauson

(Typed name)

DATE

BY (Signature)

Nannette Johnston

(Typed name)

DATE

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

Itemization of Change Order #3

	<u>\$ Add/Deduct</u>
1. Per Architect's Proposal Request #2 and Contractor's RFCO#6, provide solid core, phenolic toilet partition doors in lieu of the specified hollow metal frames and doors. <i>No cost change (0 days)</i>	n/c
2. Per Contractor's RFCO#20, modify Area C roof and drain for improved drainage. <i>Add of \$18,973.00 (0 days)</i>	\$18,973.00
3. Per Contractor's RFCO#21, provide new gas line to emergency generator. <i>Add of \$21,188.00 (0 days)</i>	\$21,188.00
4. Per Contractor's RFCO#22, provide mud bed under fieldhouse shower floors. <i>Add of \$1,679.00 (0 days)</i>	\$1,679.00
5. Per Contractor's RFCO#24, add a second Cat6 cable to each WAP outlet, per the electrical engineer's request. <i>Add of \$4,647.00 (0 days)</i>	\$4,647.00
6. Per Contractor's RFCO#25, modify existing joist bracing in locker room to accommodate HVAC ductwork installation. <i>Add of \$2,237.00 (0 days)</i>	\$2,237.00
7. Per Contractor's RFCO#27, extend electrical ductwork trench from greenhouse power pole to the existing power pole near the tennis courts. <i>Add of \$2,818.00 (0 days)</i>	\$2,818.00
8. Per Architect's Proposal Request #8 and Contractor's RFCO#28, revise chain link fence layout and add gates. <i>Add of \$5,865.00 (0 days)</i>	\$5,865.00
	<hr/>
Total add to the contract:	\$57,407.00 (0 days)

RECEIVED

JUN 25 2015

REQUEST FOR CHANGE ORDER

Sherman/Carter/Barnhart
Architects PSC

Request No. 6

X-No. 15

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.

NO COST CHANGE

~~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 _____
- 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

AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):

North Hardin High School
Renovation - Phase 7
North Hardin High School
801 S. Logsdon Parkway
Radcliff, Kentucky 40160

PROPOSAL REQUEST NUMBER: 002**DATE OF ISSUANCE:** April 2, 2015**CONTRACT FOR:** General Construction**CONTRACT DATE:** February 09, 2015**ARCHITECT'S PROJECT NUMBER:** 1291**OWNER:** ☒**ARCHITECT:** ☒**CONSULTANT:** ☐**CONTRACTOR:** ☒**FIELD:** ☐**OTHER:** ☐**OWNER (Name and address):**

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

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., Inc.
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 to revise all toilet stall doors noted as T-1, T-2 and T-3 from hollow metal doors and frames to solid plastic, polymer resin per the attached Specification Section 10155, which will be the basis of design and installation. Sizes of the door openings shall remain the same as in the contract documents, but separate colors may be chosen for each location.

ATTACHMENTS (List attached documents that support description):

Specification Section 10155 – Toilet Compartments

REQUESTED BY THE ARCHITECT:


(Signature)

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



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

RECEIVED

JUL 21 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.	20
X-No.	32
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.

Modify the roofing and roof drain layout over Area C to provide positive drainage.

Roofing	\$15,820.00
Plumbing	\$678.00

Subtotal	\$16,498.00
-----------------	-------------

15% Overhead and Profit	\$2,475.00
-------------------------	------------

Total ADDITIONAL amount of this Request for Change Order	\$18,973.00
---	--------------------

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. Gary Milby
- C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.

SIGNED: _____

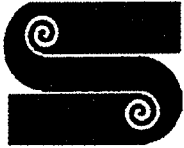
DATE: _____

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 17, 2015
Date



SWIFT ROOFING OF E-TOWN, INC.
P. O. BOX 502
ELIZABETHTOWN, KY 42701
PHONE (270) 737-2224
FAX (270) 737-5307

COPY

Attn.: Rick Clausing
Morel Construction

June 26th, 2015

Re.: North Hardin High School
9th Grade Wing – Deck Repair

Swift Roofing will provide all labor, material, equipment, supervision and insurance to complete the scope of work listed below.

CHANGE ORDER REQUEST

Scope of work:

Includes:

1. Identify (6) locations where the structure and steel decking need additional insulation to provide positive slope for drainage.
2. Install ½" slope polyisocyanurate insulation at each location
3. Set additional insulation in hot asphalt as part of the roof system.
4. Remove all debris related to this scope of work.

Labor: \$ 3,078.00

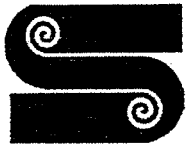
Material: \$ 2,052.00

Total: \$ 5,130.00

Thank You,

Brian Delk
Project Manager

VETERAN OWNED BUSINESS



SWIFT ROOFING OF E-TOWN, INC.
P. O. BOX 502
ELIZABETHTOWN, KY 42701
PHONE (270) 737-2224
FAX (270) 737-5307

COPY

Attn.: Rick Clausing
Morel Construction

July 16th , 2015

Re.: North Hardin High School
9th Grade Wing – Deck Repair

Swift Roofing will provide all labor, material, equipment, supervision and insurance to complete the scope of work listed below.

CHANGE ORDER REQUEST

Scope of work:

Includes:

1. Identify entire center section of roof area where the structure and steel decking need additional insulation to provide positive slope for drainage.
2. Install ¼" and ½" slope with 2" flat polyisocyanurate insulation to correct deck deflection.
3. Set additional insulation in hot asphalt as part of the roof system.
4. Remove all debris related to this scope of work.

Labor:	\$ 6,414.00
Material:	<u>\$ 4,276.00</u>
Total:	\$ 10,690.00

Thank You,

Brian Delk
Project Manager

VETERAN OWNED BUSINESS



COPY

June 30, 2015

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

Attn: Richard Clauson

Re: North Hardin High – CO #009

Dear Richard:

Please find below, our cost associated with the relocation of an existing roof drain in Area C, due to existing deck conditions.


01 – 6" X 4" PVC Wye	\$ 30.17
01 – 6" X 4" PVC Reducer	10.67
01 – 6" Cplg	10.67
01 – 4" 45's	5.96
01 – 4" 90	8.09
01 – 4" Band	5.69
02 – 6" Hangers	7.72
02 – 3/8" Beam Clamps	1.60
10 – 3/8" Nuts	.30
10 – 3/8" Washers	.30
08' – 4" Pipe	16.96
Labor – 6 hours @ \$70.00	420.00
Insulation	160.00

TOTAL

\$ 678.13

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 24 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. 21

X-No. 33

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 a new 1 1/2" gas line to the Emergency Generator per response to RFI 43.

Mechanical

\$18,424.00

Subtotal \$18,424.00

15% Overhead and Profit

\$2,764.00

Total ADDITIONAL amount of this Request for Change Order

\$21,188.00

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: _____

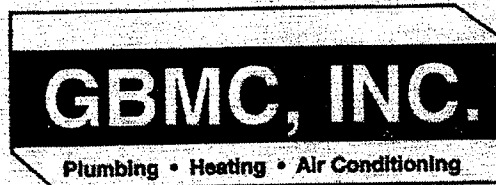
DATE: _____

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 21, 2015
Date



COPY

July 20, 2015

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

Attn: Richard Clauson

Re: North Hardin High - CO #010

Dear Richard:

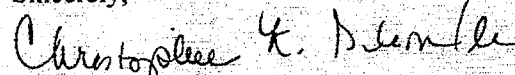
Please find below, our cost associated with pricing for our RFI #26, new 1½" gas line to emergency generator, for the above referenced project.

06 - 1½" X 6" Blk Nipple	\$ 40.30
01 - 1½" Gas Cock	107.03
18 - 1½" Blk 90's	124.20
01 - 1½" Blk Tee	10.01
02 - 1½" Blk Cap	12.65
01 - 1½" X 1 Blk Tee	15.95
02 - 1" Blk Union	20.98
01 - 1" Gas Regulator	137.54
02 - 1" Gas Cocks	86.27
05 - 1" Blk 90's	26.16
01 - 1" Blk Tee	4.95
01 - 1" X 6" Blk Nipple	4.52
01 - 1" Blk Cap	3.50
504' - 1½" Sch 40 Blk Pipe T&C	1,391.04
32' - 1" Sch 40 Blk Pipe T&C	54.46
50 - 1½" Blk Split Ring Hangers	392.73
03 - 1" Blk Clevis Hangers	30.46
02 - 1" Split Ring Extension Hangers	13.87
02 - 1" X 3" Blk Nipples	5.18
01 - Paint, Primer, Stencil Etc.	225.40
01 - Pressure Reducing Valve	176.41
Labor - 222 hours @ \$70.00	15,540.00

TOTAL \$18,423.61

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

Sincerely,


Christopher K. Gibson



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

MOREL CONSTRUCTION Co., LLC

RECEIVED

JUL 29 2015

REQUEST FOR CHANGE ORDER

Sherman/Carter/Barnhart
Architects PSC

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

Attn: Mr. Phil Gayhart

Request No. 22

X-No. 34

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 mud bed under tile floors in shower areas to provide slope to drains

Mud Bed

\$1,460.00

Subtotal \$1,460.00

15% Overhead and Profit \$219.00

Total ADDITIONAL amount of this Request for Change Order \$1,679.00

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: _____

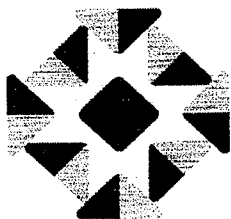
MOREL CONSTRUCTION Co., LLC

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

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

July 27, 2015
Date

COPY



VESTA

TILE

829 East Market Street

Suite D

Louisville, KY 40206

Phone: 502-649-9405

Fax: 502-581-9195

Change Order Proposal

To: Morel Construction

Project: North Hardin High School

Proposed Change #176-1

Additional materials and labor to provide slope to drains at the field house shower areas.

Materials:	\$225.00
Labor:	\$1,235.00

Total Proposed Addition to Contract: \$1,460.00

Quoted By: *Ryan Dodson*

Date: July 23, 2015



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. Phil Gayhart

Request No. 24

X-No. 36

Project NHHS Ph 7

Project No. 15-02

RECEIVED

AUG 03 2015

Sherman/Carter/Barnhart
Architects P.C.

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

Add a second CAT 6 Cable pulled to each WAP outlet per Shrout Tate Wilson Engineering July 8, 2015 email.

Electrical \$4,323.00

Subtotal \$4,323.00

7.5 % Overhead and Profit \$324.00

Total ADDITIONAL amount of this Request for Change Order **\$4,647.00**

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 July 31, 2015
Richard A. Clauson, Vice President Date

COPY

Richard A. Clauson

From: Phil Gayhart <pgayhart@scbarchitects.com>
Sent: Wednesday, July 8, 2015 10:19 AM
To: Richard A. Clauson
Subject: FW: 1291 NHHS ph 7: AES CO 5

FYI

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



From: David Epperson [<mailto:david.epperson@stweng.com>]
Sent: Wednesday, July 08, 2015 9:55 AM
To: Phil Gayhart
Cc: Mike McGaughey
Subject: RE: 1291 NHHS ph 7: AES CO 5

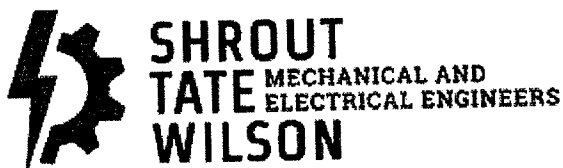
Phil,

We need to request the following change to the wireless access point outlet cabling at N Hardin HS:
Add a second Cat6 cable pulled to each wireless access point outlet.

If you have any questions, please call

Thank you,

David Epperson, P.E.
Electrical Engineer
david.epperson@stweng.com



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



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

Change Order Summary

Time & Material Summary:
 Lump Sum: X

Description of work:

Addition of a second cable to each WAP (14 Total)

Activity Description	Material	Labor
		\$ 510.40
Materials	\$ 2,374.10	\$ -
	\$ -	\$ -
	\$ -	\$ -
Subtotal Material & Labor	\$ 2,374.10	\$ 510.40

DEDUCT	Material	Labor
		\$0.00
Subtotal Deduct	\$0.00	\$0.00

Labor Rate Calculations				
Classification	HOURS	RATE	LABOR COST	
AGF ST	0	\$ 69.00	\$0.00	
Gen. F-man ST	0	\$ 65.80	\$0.00	
Foreman ST	8	\$ 63.80	\$510.40	
Journeyman ST	0	\$ 59.25	\$0.00	
Apprentice ST	0	\$ 43.80	\$0.00	
AGF TH	0	\$ 94.00	\$0.00	
Gen. F-man TH	0	\$ 90.25	\$0.00	
Foreman TH	0	\$ 87.50	\$0.00	
Journeyman TH	0	\$ 80.75	\$0.00	
Apprentice TH	0	\$ 62.50	\$0.00	
AGF DT	0	\$ 119.75	\$0.00	
Gen. F-man DT	0	\$ 115.75	\$0.00	
Foreman DT	0	\$ 111.25	\$0.00	
Journeyman DT	0	\$ 102.50	\$0.00	
Apprentice DT	0	\$ 77.75	\$0.00	
Safety	0	\$ 85.00	\$0.00	
Other	0		\$0.00	
Subtotal Labor	8		\$510.40	

Subcontractors	
Alliant Installation Services	\$ 795.06
	\$ -
Subtotal Subcontractors	\$ 795.06

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. 06
 Contractor: Advanced Electrical Systems, Inc.
 Date: July 22, 2015
 Revision:
 AES Job No. 12553 - North Hardin HS
 Cust. Contract No.
 Cust. RFP No.:
 Additional Days:
 SWO #:
 Clarification:

Price Valid for 30 Days

BID SUMMARY

Material Cost		\$ 2,374.10
Material Mark-up	15.0%	\$ 356.12
Subtotal		\$ 2,730.22
Tax	6%	\$ 142.45
Total Material Costs		\$ 2,872.66

Sub Contractor Costs		\$ 795.06
Sub Contractor Mark-up	7.5%	\$ 59.63
Total Sub Contractor Cost		\$ 854.69

Equipment Rental		\$ -
Equipment Rental Mark-up	15%	\$ -
Total Equipment Cost		\$ -

Labor Cost		\$ 510.40
Markup on Labor		\$ -
Total Labor Cost		\$ 510.40

Subtotal Add Cost		\$ 4,237.75
Bond Included	2.0%	\$ 84.76
Total CO Add Cost		\$ 4,322.51

Material Deduct		\$ -
Tax on Deduct Material	6.0%	\$ -
Labor Deduct		\$ -
Subcontractor Deduct		\$ -
Equipment Rental Deduct		\$ -
Bond Included	2.0%	\$ -
Total CO Deduct Cost		\$ -

Change Order Total: \$ 4,322.51

* 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.

Job No. 12553

Alliant
Integrators, Inc.

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

www.alliantintegrators.com

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

Document ID: AllQ6108
Date: 07/16/15
Terms: Net 30
Sales Tax: Not Included
FOB: Job Site
Expires: 45 Days

Phone: (502) 962-1102 Fax: (502) 962-8836

Project: Addition of a second cable to each WAP (14 Total)

Qty	Manufacturer	Part Number	Description
NHHS Phase 7 Extra WAP Cables			
4	Panduit	PUP6C04BU-U	Cat 6 Plenum Blue Cable
28	Panduit	CJ688TGBU	Blue Cat 6 Jack
1			Installation Services

Material Costs 2374.10
795.06

Tax Total: \$142.45
Grand Total: \$3,311.61

Alliant Integrators will be installing a second cable at each WAP on the drawings being installed in this phase of the project. (14 total) All pathways should be in place so no additional will be needed.

RECEIVED

AUG 05 2015

REQUEST FOR CHANGE ORDER

~~Sherman/Carter/Barnhart~~
~~Architects PSC~~

Request No. 25

X-No. 37

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.

Modify existing joist bracing above Locker Room plaster ceilings to allow installation of HVAC ductwork.

\$1,945.00

Subtotal	\$1,945.00
-----------------	-------------------

15% Overhead and Profit	\$292.00
-------------------------	----------

Total ADDITIONAL amount of this Request for Change Order	\$2,237.00
---	-------------------

~~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 _____ The Engineer

~~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

August 3, 2015
Date



COPY

July 28, 2015

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

Attn: Richard Clauson

Re: North Hardin High – CO #011

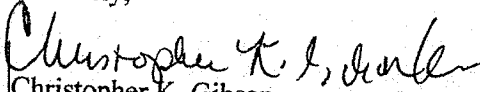
Dear Richard:

Please find below, our cost associated with the cross braces, for the above referenced project.

1- Box Weld Rods	\$ 265.00
24 hours @ \$70.00	1,680.00
TOTAL	\$1,945.00

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

AUG 11 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. 27
X-No. 42
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

Extend trench for electrical duct bank from existing power pole near greenhouse to the existing power pole near the Tennis Courts

Trenching \$2,450.00

15% Overhead and Profit \$368.00

Total ADDITIONAL amount of this Request for Change Order \$2,818.00

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

Mr. Gary Milby

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

SIGNED: _____

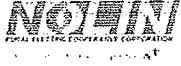
DATE: _____

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

August 10, 2015
Date



RECEIVED

AUG 06 2015

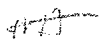
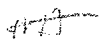
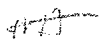
Morel Const. Co., LLC

Invoice

Date	Invoice #
8/3/2015	3214

Bill To
MOREL CONSTRUCTION 627 W MAIN ST LOUISVILLE KY 40202 ATTN: RICK CALUSON

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount																		
	TNT Construction - WO 3301869	2,450.00	2,450.00																		
		<table><tr><th>DATE</th><th>AMOUNT</th><th>APPROVED</th></tr><tr><td>8/7/15</td><td>2,450.00</td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td>CODE</td><td>1502</td><td></td></tr></table>		DATE	AMOUNT	APPROVED	8/7/15	2,450.00											CODE	1502	
DATE	AMOUNT	APPROVED																			
8/7/15	2,450.00																				
CODE	1502																				
Phone #		Total \$2,450.00																			
270-765-6153																					



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. Phil Gayhart

RECEIVED

Request No. 28
X-No. 45
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.

Reconfigure Chain Link Fence at back of Football Grandstands per Proposal Request #8.

Fencing \$5,100.00

15% Overhead and Profit \$765.00

Total ADDITIONAL amount of this Request for Change Order \$5,865.00

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

August 11, 2015
Date

COPY

Raatz Fence Company

3050 Element Lane
PO Box 99483
Louisville, KY 40299
Phone (502) 267-6307
Fax (502) 266-6756
www.raatzfence.com

August 11, 2015

Morel Construction
Attn: Rick Clausen
FAX 568-6234

Re: North Hardin High School Addition and Renovation, Radcliff, KY-this is a prevailing wage project-includes Addendums 1,2,3

Alternate 1-Bleacher Area (original layout)

Furnish and install app. 310' of 84" tall, black vinyl coated chain link fencing, 9 gauge core, 6 gauge finish, knuckle and knuckle selvage, installed on all Schedule 40 pipe framework: 1 5/8" OD top rail and end/corner bracing with truss rods and tighteners, 2 1/2" OD line posts 8' on center, and 3" OD end and corner posts. All posts to be core drilled and set into concrete pad. Furnish and install PDS bottom locking vinyl slats that will provide 75% wind load and privacy factor.

Total charge installed \$13,500.00.

Layout as per PR#8:

Furnish and install app. 280' of 84" tall, black vinyl coated chain link fencing, 9 gauge core, 6 gauge finish, knuckle and knuckle selvage, installed on all Schedule 40 pipe framework: 1 5/8" OD top rail and end/corner bracing with truss rods and tighteners, 2 1/2" OD line posts 8' on center, and 3" OD end and corner posts. All posts to be core drilled and set into concrete pad. Furnish and install a total of four 3' wide pedestrian gates with 180° hinges and fork latch closures; furnish and install two 6' wide double drive gates with 180° hinges and industrial drop rod assemblies. All gates to be constructed with 2" OD pipe framework and all will hinge and latch on 4" OD pipe posts. Furnish and install PDS bottom locking vinyl slats that will provide 75% wind load and privacy factor.

Materials \$11,330.00.
Labor \$ 7,270.00

Total charge installed \$18,600.00.

Difference in cost from original to new layout \$5100.00.

If you have any questions on this proposal, please call me at 267-6307 or 643-1444.

Thank you,
Stuart Eisenback

BG #: 13-227 Change Order No.: 3

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: Sept. 17, 2015 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

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

1. This Requested Change Order Amount + / -	\$	57,407.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	637,363.00

3. Change in A/E Fee for this Change Order +/-	\$	2,927.76
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: Utility provider

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

Change Order Description and Justification:	Cost Benefit to Owner:
1) Per Architect's Proposal Request #2 and Contractor's RFCO#6, provide solid core, phenolic toilet partition doors in lieu of the specified hollow metal frames and doors. <i>No cost change (0 days)</i>	1) Owner preference
2) Per Contractor's RFCO#20, modify Area C roof and drain for improved drainage. <i>Add of \$18,973.00 (0 days)</i>	2) Correction of found condition, to improve drainage
3) Per Contractor's RFCO#21, provide new gas line to emergency generator. <i>Add of \$21,188.00 (0 days)</i>	3) Satisfies a new utility requirement
4) Per Contractor's RFCO#22, provide mud bed under fieldhouse shower floors. <i>Add of \$1,679.00 (0 days)</i>	4) Satisfies Owner's request
5) Per Contractor's RFCO#24, add a second Cat6 cable to each WAP outlet, per the electrical engineer's request. <i>Add of \$4,647.00 (0 days)</i>	5) Satisfies Owner's request
6) Per Contractor's RFCO#25, modify existing joist bracing in locker room to accommodate HVAC ductwork installation. <i>Add of \$2,237.00 (0 days)</i>	6) Secure installation of HVAC ductwork
7) Per Contractor's RFCO#27, extend electrical ductwork trench from greenhouse power pole to the existing power pole near the tennis courts. <i>Add of \$2,818.00 (0 days)</i>	7) Satisfies utility requirement
8) Per Architect's Proposal Request #8 and Contractor's RFCO#28, revise chain link fence layout and add gates. <i>Add of \$5,865.00 (0 days)</i>	8) Satisfies Owner's request

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
\$57,407.00	\$	\$	\$	\$
% of Total Change Order Amt.:				
100 %	%	%	%	%

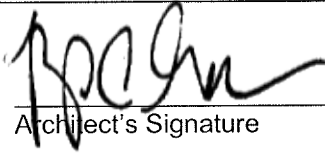
*Profit & Overhead shall not exceed 15% of net cost of change order

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

9.08.15

Date

Finance Officer's Signature

Date

n/a

Construction Manager's Signature

Date