

# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT (Name and address):</b> G.C. Burkhead Elementary 1323 Saint John Road Elizabethtown, Kentucky 42701	<b>CHANGE ORDER NUMBER:</b> 005 <b>DATE:</b> 05/19/2015	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> D.W. Wilburn 153 Blue Sky Parkway Lexington, Kentucky 40509	<b>ARCHITECT'S PROJECT NUMBER:</b> 1264 <b>CONTRACT DATE:</b> 04/20/2014 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Replace Axis cameras for the Video Insight security system with Advivia cameras.

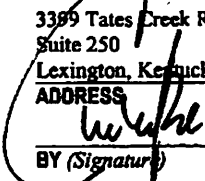
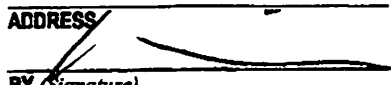

The original Contract Sum was	\$ 15,817,590.00
The net change by previously authorized Change Orders	\$ 7,015.19
The Contract Sum prior to this Change Order was	\$ 15,824,605.19
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 15,824,605.19

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

The date of Substantial Completion as of the date of this Change Order therefore is June 30, 2015

**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.

<b>Murphy + Graves + Trimble, PLLC</b> <b>ARCHITECT (Firm name)</b> 3389 Tates Creek Road Suite 250 Lexington, Kentucky 40502 <b>ADDRESS</b>  <b>BY (Signature)</b> Charles Trimble (Typed name) 10/9/2015 <b>DATE</b>	<b>D.W. Wilburn</b> <b>CONTRACTOR (Firm name)</b> 153 Blue Sky Parkway Lexington, Kentucky 40509 <b>ADDRESS</b>  <b>BY (Signature)</b> Sherry De Hart (Typed name) 10-9-15 <b>DATE</b>	<b>Hardin County Board of Education</b> <b>OWNER (Firm name)</b> 65 W.A. Jenkins Road Elizabethtown, Kentucky 42701 <b>ADDRESS</b>  <b>BY (Signature)</b> Nannette Johnston (Typed name) <b>DATE</b>
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KENTUCKY DEPARTMENT OF EDUCATION  
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL  
Item No.1 INFORMATION FORM

BG #: 13-133 Change Order No.: 005

District: Hardin County District Code: \_\_\_\_\_ Facility Name: GC Burkhead Elementary School School Code: \_\_\_\_\_

Project: GC Burkhead Elementary School Time Extension Required: ☐ Yes ☒ No If yes, by \_\_\_\_\_ day(s)

Date of Change Order: 05/19/2015 Change Order Amount: ☐ Increase ☐ Decrease ☒ Unchanged

Contractor / Vendor Name: D.W. Wilburn Bid Package No.: N/A

1. This Requested Change Order Amount + / -	\$	0.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	780,664.28
3. Change in A/E Fee for this Change Order +/-	\$	N/A
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:
Replace Axis cameras for the Video Insight security system with Advidia cameras.	

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

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

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
0.00	See attachments	See attachments	See attachments	See attachments
% of Total Change Order Amt.:	See attachments	See attachments	See attachments	See attachments

\*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 Cost/exchange was reviewed by MGT and found to be acceptable.

Board of Education Designee's Signature \_\_\_\_\_ Date \_\_\_\_\_

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

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

N/A  
Construction Manager's Signature \_\_\_\_\_ Date \_\_\_\_\_



2700 Diode Lane  
Louisville, KY 40299  
office: 502-363-8633  
fax: 502-363-8638  
[www.alliantintegrators.com](http://www.alliantintegrators.com)

To: Heartland Electric  
Attn: Joe Heaverin

Document ID: AllQ5793  
Date: 05/19/15  
Terms: Net 30  
Sales Tax: Not Included  
FOB: Job Site  
Expires: 45 Days

Phone:

Fax:

Project: G.C. Burkhead Elementary School Camera Change Order

Qty	Manufacturer	Part Number	Description
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**Axis Cameras (Currently Included w/ Contract)**

**Equipment**

-24	Axis	M3004V	Indoor IP Dome 1MP Camera
-15	Axis	M3005V	Indoor IP Dome 2MP Camera
-5	Axis	M3025-VE	Outdoor IP Dome 2MP Camera
-2	Axis	P3367-V	Indoor IP Dome 5MP Camera
-10	Axis	P3367-VE	Outdoor IP Dome 5MP Camera
-1	Misc	Materials	Connectors & Mounts

**Material SubTotal**

**-\$30,016.00**

**Advidia Cameras (To Replace Axis Cameras)**

**Equipment**

31	Advidia	A-47	3MP Dome Camera
4	Advidia	A44-IR-V2	2MP Dome Camera
8	Advidia	A-34W	3MP Dome Camera
5	Advidia	A-MD-WM	Wall Mount Arm For A-34W
13	Advidia	B-31	4MP Dome Camera
13	Advidia	B-OD-WM	Wall Mount Arm For B31
1	Misc	Materials	Connectors & Mounts

**Material SubTotal**

**\$30,016.00**

**Grand Total: \$0.00**

**Clarifications:**

\* The Advidia cameras listed in the above change order are compatible w/ Hardin County School's Video Insight system and it is their preference that we supply and install the Advidia cameras in lieu of the specified Axis cameras.

Dan Schlater  
[dschlater@alliantintegrators.com](mailto:dschlater@alliantintegrators.com)

# GC BURKHEAD ELEMENTARY ELIZABETHTOWN, KENTUCKY

VIDEO SURVEILLANCE SECTION 282300  
COVER PAGE VSC  
CAMERA SYSTEM VS1-VS4



2700 WINDY LAKE  
LAUREL, KY 40305  
PHONE: 502.331.4433

Professional Engineer  
Kentucky License No. 10000  
Exp. 12/31/2014

EST

GC BURKHEAD  
ELEMENTARY  
HWY 137 & ST  
JOHNS RD  
ELIZABETHTOWN,  
KY 40301

DESIGNED BY:  
VIDEO

SURVEILLANCE  
SYSTEM COVER

SPECIFICATION

SECTION 282300

QUANTITY

APPROVED BY:  
GWF

SCALE  
DS

NTS

DATE ISSUED:  
08-04-2014

BY: GWF

**VSC**

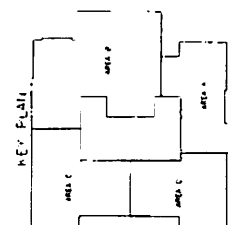
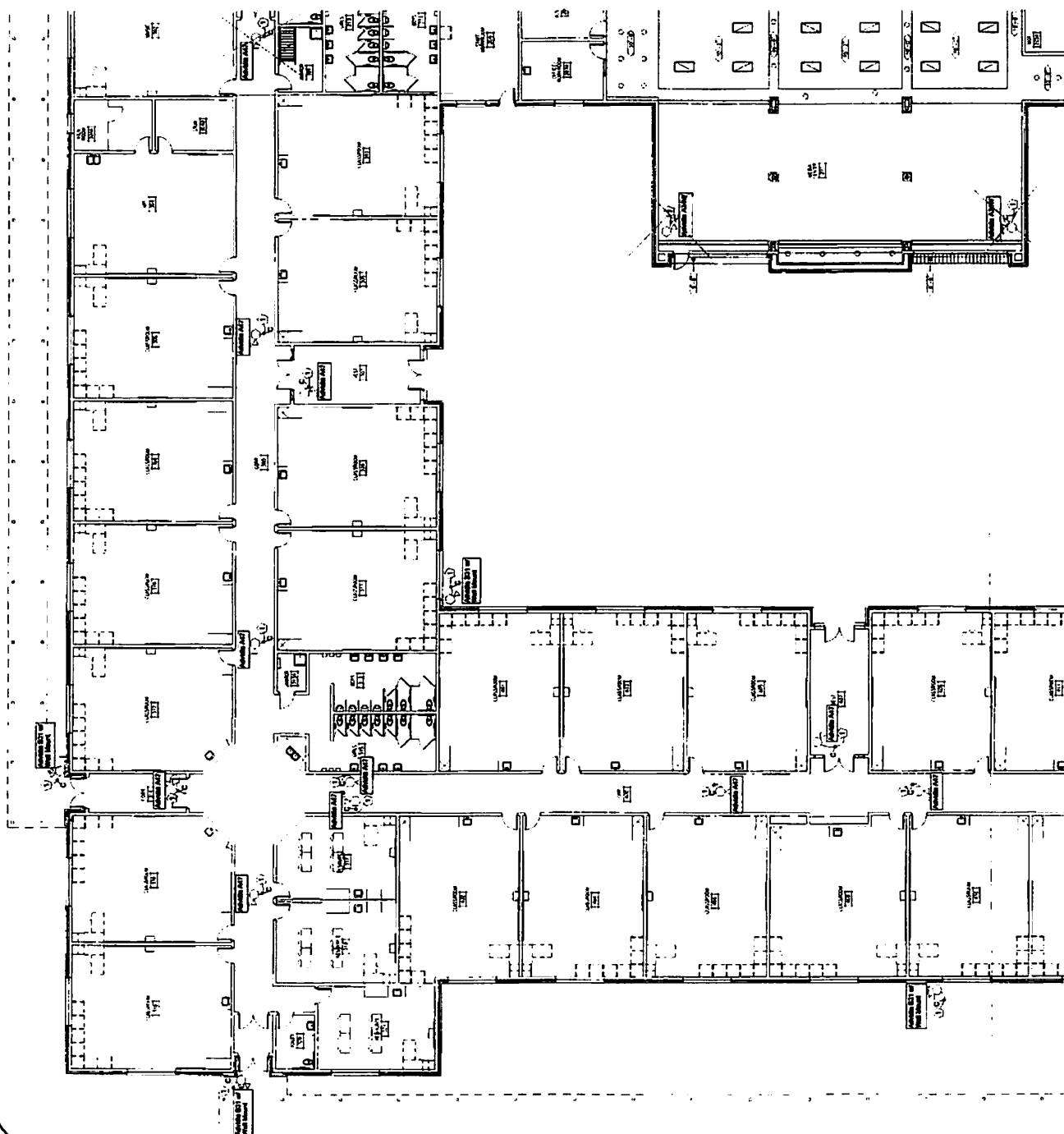






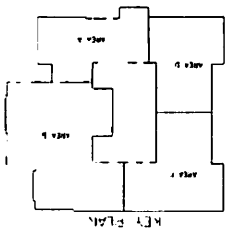
REF. DWG.:

VS3

[illegible]



DESCRIPTION:	G C BURKHHEAD ELEMENTARY JOHNS RD HWY 127 & ST ELIZABETHTOWN, KY 42701
VIDEO	
SURVEILLANCE	
SYSTEM AREA "D"	
SPECIFICATION	
SECTION	202200
QUANTITY	GWFF
APPROVED BY:	DS
SCALE	1/8" = 1'
LAST REVISION	06-04-2014
REV. DWG	E15

[illegible]

For more information, contact  
 Billie J. Smith, Director  
 of the Office of the  
 Secretary of the  
 Department of  
 Education, at  
 1-800-368-5848.

UNCLASSIFIED  
FROM THE 2025 RELEASE  
OF THE J. Edgar Hoover

74-17 10010 4P2

**प्रायः प्रयोगात्मक**

4. 0.001

100-443887-1

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# **AIA® Document G701™ – 2001**

## **Change Order**

<b>PROJECT (Name and address):</b>	<b>CHANGE ORDER NUMBER:</b> 006	<b>OWNER:</b> <input type="checkbox"/>
G.C. Burkhead Elementary	<b>DATE:</b> 06/02/2015	<b>ARCHITECT:</b> <input type="checkbox"/>
1323 Saint John Road		<b>CONTRACTOR:</b> <input type="checkbox"/>
Elizabethtown, Kentucky 42701	<b>ARCHITECT'S PROJECT NUMBER:</b> 1264	<b>FIELD:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b>	<b>CONTRACT DATE:</b> 04/20/2014	<b>OTHER:</b> <input type="checkbox"/>
D.W. Wilburn	<b>CONTRACT FOR:</b> General Construction	
153 Blue Sky Parkway		
Lexington, Kentucky 40509		

### **THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Add a pressure reducing valve.

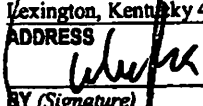
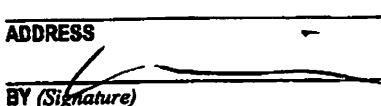
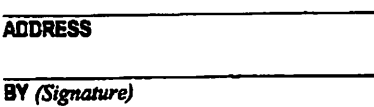
The original Contract Sum was	\$ 15,817,590.00
The net change by previously authorized Change Orders	\$ 7,015.19
The Contract Sum prior to this Change Order was	\$ 15,824,605.19
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,657.50
The new Contract Sum including this Change Order will be	\$ 15,829,262.69

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 June 30, 2015

**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.**

<b>Murphy + Graves + Trimble, PLLC</b>	<b>D.W. Wilburn</b>	<b>Hardin County Board of Education</b>
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
3399 Tates Creek Road	153 Blue Sky Parkway	65 W.A. Jenkins Road
Suite 250	Lexington, Kentucky 40509	Elizabethtown, Kentucky 42701
Lexington, Kentucky 40502		
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
<b>Charles Trimble</b>	<b>Sherry De Hart</b>	<b>Nannette Johnston</b>
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
<b>10/9/2015</b>	<b>10-9-15</b>	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

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KENTUCKY DEPARTMENT OF EDUCATION  
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL  
Item No.1 INFORMATION FORM

BG #: 13-133 Change Order No.: 006

District: Hardin County District Code: \_\_\_\_\_ Facility Name: GC Burkhead Elementary School School Code: \_\_\_\_\_

Project: GC Burkhead Elementary School Time Extension Required: ☐ Yes ☒ No If yes, by \_\_\_\_\_ day(s)

Date of Change Order: 06/02/2015 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: D.W. Wilburn Bid Package No.: N/A

1. This Requested Change Order Amount + / -	\$	4,657.50
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	776,006.78
3. Change in A/E Fee for this Change Order +/-	\$	233.00
4. Change in CM Fee for this Change Order +/-	\$	N/A

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

Contract change requested by: ☐ Local Board of Education ☐ General Contractor ☒ Architect/Engineer

☐ Construction Manager ☒ Code Enforcement Official ☐ Other: \_\_\_\_\_

Contract change reason code: ☐ Reduction of Scope ☒ Expansion of Scope ☒ Improved Plans/Specs

☐ Found Condition ☒ Code Compliance ☐ Other: \_\_\_\_\_

Change Order Description and Justification:	Cost Benefit to Owner:
Provide a pressure reducing valve.	

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

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

**Cost Breakdown:**

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
0.00	See attachments	See attachments	See attachments	See attachments
% of Total Change Order Amt.:	See attachments	See attachments	See attachments	See attachments

\*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 Cost/exchange was reviewed by MGT and found to be acceptable.

Board of Education Designee's Signature \_\_\_\_\_ Date \_\_\_\_\_

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

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

N/A  
Construction Manager's Signature \_\_\_\_\_ Date \_\_\_\_\_



May 26, 2015

Mr. Chuck Trimble  
Murphy Graves Trimble, PLLC  
3399 Tate's Creek Road Suite 250  
Lexington, KY 40502

Re: Proposal Review  
PR 94 – Pressure Reducing Valve for Building Water Supply  
GC Burkhead Elementary School  
Hardin County Board of Education  
Elizabethtown, Kentucky  
Marcum No. 13519

Dear Chuck,

Marcum Engineering has reviewed the referenced 5/20/2015 proposal (\$4,657.50) from D. W. Wilburn and recommends the MPE portion of the proposal be accepted.

Please let me know if you have any questions.

Sincerely,

MARCUM ENGINEERING, LLC

A handwritten signature in black ink, appearing to read 'Micah Cope'. The signature is fluid and cursive, with a long horizontal stroke at the end.

Micah Cope, Construction Administrator

Cc: Maria Gillette, Murphy Graves Trimble  
Baccus Oliver, Marcum Engineering  
Tony Gray, Marcum Engineering

D. W. WILBURN, INC.

153 Blue Sky Parkway  
Lexington, Kentucky 40509  
(859) 263-2720  
FAX (859) 263-5692

5/20/2015

Murphy Graves Architect  
3399 Tates Creek Rd  
Lexington, KY 40517

ATTN: Maria / Chuck

RE: GC Burkhead Elementary

Below you will find the revised costs associated with RFI 94 which concerns adding a pressure reducing valve to the project.

Contractors Cost (per attached)	\$4,050.00
Contractors markup	x <u>1.15</u>
Total Add	\$4,657.50

Sincerely,  
D.W. Wilburn, Inc.

Sherry De Hart  
Project Admin



# AIA® Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 007	<b>OWNER:</b> <input type="checkbox"/>
G.C. Burkhead Elementary	<b>DATE:</b> 06/17/2015	<b>ARCHITECT:</b> <input type="checkbox"/>
1323 Saint John Road		<b>CONTRACTOR:</b> <input type="checkbox"/>
Elizabethtown, Kentucky 42701		<b>FIELD:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 1264	<b>OTHER:</b> <input type="checkbox"/>
D.W. Wilburn	<b>CONTRACT DATE:</b> 04/20/2014	
153 Blue Sky Parkway	<b>CONTRACT FOR:</b> General Construction	
Lexington, Kentucky 40509		

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Janitor Closet Ceiling

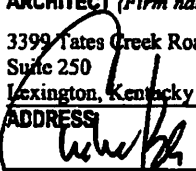
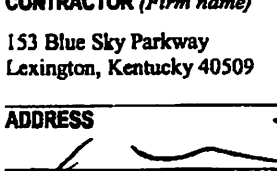
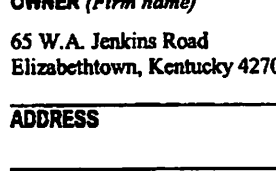
The original Contract Sum was	\$ 15,817,590.00
The net change by previously authorized Change Orders	\$ 11672.69
The Contract Sum prior to this Change Order was	\$ 15,829,262.69
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,761.63
The new Contract Sum including this Change Order will be	\$ 15,833,024.32

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 June 30, 2015

**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.**

<b>Murphy + Graves + Trimble, PLLC</b>	<b>D.W. Wilburn</b>	<b>Hardin County Board of Education</b>
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
3399 Yates Creek Road	153 Blue Sky Parkway	65 W.A. Jenkins Road
Suite 250	Lexington, Kentucky 40509	Elizabethtown, Kentucky 42701
Lexington, Kentucky 40502		
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
<b>Charles Trimble</b>	<b>Sherry De Hart</b>	<b>Nannette Johnston</b>
(Typed name)	(Typed name)	(Typed name)
10/9/2015	10-9-15	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

KENTUCKY DEPARTMENT OF EDUCATION  
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL  
Item No.1 INFORMATION FORM

BG #: 13-133 Change Order No.: 007

District: Hardin County District Code: \_\_\_\_\_ Facility Name: GC Burkhead Elementary School School Code: \_\_\_\_\_

Project: GC Burkhead Elementary School Time Extension Required: ☐ Yes ☒ No If yes, by \_\_\_\_\_ day(s)

Date of Change Order: 07/06/2015 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: D.W. Wilburn Bid Package No.: N/A

1. This Requested Change Order Amount + / -	\$	3,761.63
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	772,245.15

3. Change in A/E Fee for this Change Order +/-	\$	188.00
4. Change in CM Fee for this Change Order +/-	\$	N/A

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

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

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

Change Order Description and Justification:	Cost Benefit to Owner:
Janitor closet ceiling.	

Have contract unit prices been utilized to support the cost associated with this change order? N/A  
☐ Yes ☐ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

**Cost Breakdown:**

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$3,761.63	See attachments	See attachments	See attachments	See attachments
% of Total Change Order Amt.:	See attachments	See attachments	See attachments	See attachments

\*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 Cost/exchange was reviewed by MGT and found to be acceptable.

Board of Education Designee's Signature \_\_\_\_\_ Date \_\_\_\_\_

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

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

N/A  
Construction Manager's Signature \_\_\_\_\_ Date \_\_\_\_\_



## Proposal Request 14

Date Issued: 06/04/2015

Murphy + Graves Project No. 1264

Project: GC Burkhead Elementary

Attachments: N/A

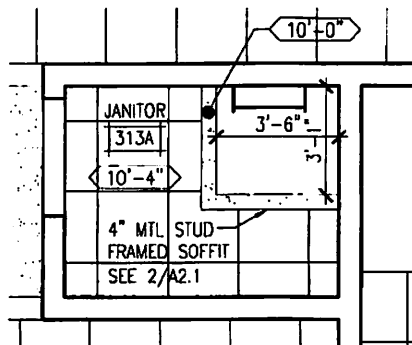
Issued by: Maria Gillette via Andrea Bradford

Subject: Soffits

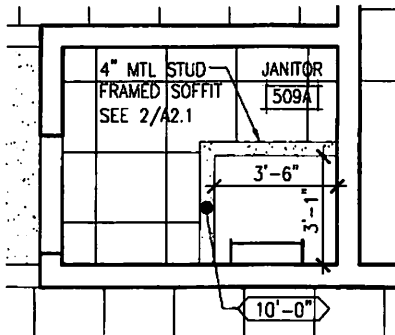
Provide a proposal request to install gypsum board soffits along with ACT ceilings and grids in Janitor 313A and Janitor 509A. The soffits shall be 4" metal stud framing @ 16" o.c., similar to detail 2/A2.1, except that on the ladder side of the soffit, extend the gypsum board to bottom of the truss above. The bottoms of the soffits are to be 10'-0" above the finished floor. The act ceilings and grids shall be located 10'-4" above finished floor. The suspended light shall be reworked as require to be suspended below the ACT and grid, so that it doesn't impede into the opening around the ladder.

Provide materials, labor and Overhead/Profit breakdown for review and approval.

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1 RCP @ JANITOR 313A  
A2.4 1/4"=1'-0"



1 RCP @ JANITOR 509A  
A2.4 1/4"=1'-0"

JOB NO.	1204
DATE	6.4.15
PRODUCED BY:	BWS
NOTES:	

PROPOSAL REQUEST  
**PR 14**

CEILINGS IN J.CL 313A AND J.CL 509A  
G.C. BURKHEAD ELEMENTARY SCHOOL

**W&B**  
WATKINS & BROWN, INC.  
2399 Julia, Omaha, NE 68105  
402-441-1111  
www.watkinsbrown.com



D.W. WILBURN, INC.

153 Blue Sky Parkway  
Lexington, Kentucky 40509  
(859) 263-2720  
FAX (859) 263-5692

6/26/2015

Murphy Graves  
3399 Tates Creek Rd  
Lexington, KY 40502

ATTN: Chuck & Maria

RE: GC Burkhead Elementary

Below you will find the costs associated with PR 14 which concerns the installation of ceilings in the Janitors closet.

Drywall Cost (per attached)	\$2,990.98
Electric Cost (per attached)	<u>\$ 280.00</u>

Subtotal	\$3,270.98
Contractors markup	<u>x 1.15</u>

Total Add	\$3,761.63
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ok chuk 7/6/15

a time extension of 2 weeks will be required for this work.

Sincerely,  
D.W. Wilburn, Inc.

Sherry De Hart  
Project Admin

→ not accepted  
to long  
Chuk 7/6/15

# AIA® Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> G.C. Burkhead Elementary 1323 Saint John Road Elizabethtown, Kentucky 42701	<b>CHANGE ORDER NUMBER:</b> 008 <b>DATE:</b> 7/6/2015	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> D.W. Wilburn 153 Blue Sky Parkway Lexington, Kentucky 40509	<b>ARCHITECT'S PROJECT NUMBER:</b> 1264 <b>CONTRACT DATE:</b> 04/20/2014 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

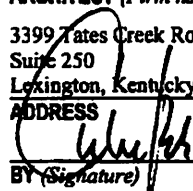
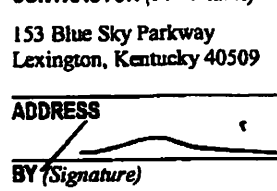
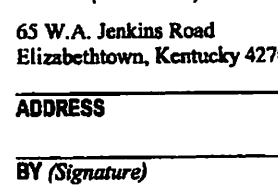
The original Contract Sum was	\$ 15,817,590.00
The net change by previously authorized Change Orders	\$ 15,434.32
The Contract Sum prior to this Change Order was	\$ 15,833,024.32
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,739.15
The new Contract Sum including this Change Order will be	\$ 15,837,763.47

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 June 30, 2015

**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.

<b>Murphy + Graves + Trimble, PLLC</b> <b>ARCHITECT (Firm name)</b> 3399 Tates Creek Road Suite 250 Lexington, Kentucky 40502 <b>ADDRESS</b>  <b>BY (Signature)</b> Charles Trimble (Typed name) 10/9/2015 <b>DATE</b>	<b>D.W. Wilburn</b> <b>CONTRACTOR (Firm name)</b> 153 Blue Sky Parkway Lexington, Kentucky 40509 <b>ADDRESS</b>  <b>BY (Signature)</b> Sherry De Hart (Typed name) 10-9-15 <b>DATE</b>	<b>Hardin County Board of Education</b> <b>OWNER (Firm name)</b> 65 W.A. Jenkins Road Elizabethtown, Kentucky 42701 <b>ADDRESS</b>  <b>BY (Signature)</b> Nannette Johnston (Typed name) <b>DATE</b>
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KENTUCKY DEPARTMENT OF EDUCATION  
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL  
Item No.1 INFORMATION FORM

BG #: 13-133 Change Order No.: 008

District: Hardin County District Code: \_\_\_\_\_ Facility Name: GC Burkhead Elementary School School Code: \_\_\_\_\_

Project: GC Burkhead Elementary School Time Extension Required: ☐ Yes ☒ No If yes, by \_\_\_\_\_ day(s)

Date of Change Order: 06/17/2015 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: D.W. Wilburn Bid Package No.: N/A

1. This Requested Change Order Amount + / -	\$	4,739.15
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	768,483.52

3. Change in A/E Fee for this Change Order +/-	\$	237.00
4. Change in CM Fee for this Change Order +/-	\$	N/A

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

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

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

Change Order Description and Justification:	Cost Benefit to Owner:
Courtyard mulch.	

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

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

**Cost Breakdown:**

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$4,739.15	See attachments	See attachments	See attachments	See attachments
% of Total Change Order Amt.:	See attachments	See attachments	See attachments	See attachments

\*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 Cost/exchange was reviewed by MGT and found to be acceptable.

Board of Education Designee's Signature \_\_\_\_\_ Date \_\_\_\_\_

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

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

N/A  
Construction Manager's Signature \_\_\_\_\_ Date \_\_\_\_\_

D. W. WILBURN, INC.

---

153 Blue Sky Parkway  
Lexington, Kentucky 40509  
(859) 263-2720  
FAX (859) 263-5692

7/13/2015

Murphy Graves  
3399 Tates Creek Rd  
Lexington, KY 40502

ATTN: Chuck / Maria

RE: GC Burkhead Elementary

Below you will find the costs associated with deleting the mulch in the courtyard and replacing with stone.

Contractors Cost (per attached)	\$3,671.00
Contractors markup	<u>x 1.15</u>
Total Add	\$4,221.65

Lava Rock option

Contractors Cost (per attached)	\$4,121.00
Contractors markup	<u>x 1.15</u>
Total Add	\$4,739.15

a time extension of 5 days will be required for this work.

Sincerely,  
D.W. Wilburn, Inc.



Sherry De Hart  
Project Admin

Miracle Lawn & Landscaping, Inc.  
105 Hwy 2227  
Somerset, KY 42503  
(606) 679-4064  
Fax (606) 679-1705

DW Wilburn, Inc.  
Attn: Sherry De Hart  
153 Blue Sky Parkway  
Lexington, KY 40509

*ATT Sherry*

July 1, 2015

RE: Burkhead Elementary School/ Change order request

Court yard - change wood mulch to rock mulch

Rock mulch washed river stone - 66 tons - delivered	\$2,253.00
Non woven weed fabric - 5,300 square feet	698.00
Labor to install fabric - 18 man hours	720.00
Extra labor to install rock mulch - 30 hours	1,200.00
Subtotal	\$4,871.00
Credit - 50 cubic yards mulch material	(\$1,200.00)
Total additional cost	\$3,671.00

OPT Use KenLish Rock Add 450.00

TOTAL 4121.00



## Proposal Request 15

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Date Issued: 2015-06-30

Murphy + Graves Project No. 1264

Project: GC Burkhead

Attachments: N/A

Issued by: Kenneth D. McDaniel, BFW via Andrea Bradford

Subject: Courtyard Mulch

Provide proposal to delete the mulch in courtyard landscaping as specified and provide Washed Ohio River gravel in lieu of the mulch. Washed Ohio River Gravel shall be minimum of ½" and maximum of 1" gradation.

Provide materials, labor and Overhead/Profit breakdown for review and approval.

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# AIA® Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> G.C. Burkhead Elementary 1323 Saint John Road Elizabethtown, Kentucky 42701	<b>CHANGE ORDER NUMBER:</b> 009 <b>DATE:</b> 07/14/2015	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> D.W. Wilburn 153 Blue Sky Parkway Lexington, Kentucky 40509	<b>ARCHITECT'S PROJECT NUMBER:</b> 1264 <b>CONTRACT DATE:</b> 04/20/2014 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

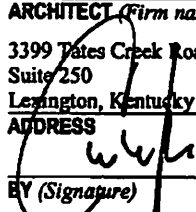
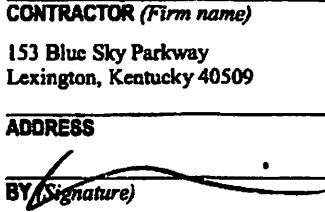
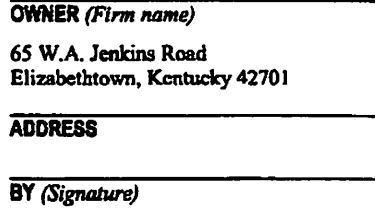
The original Contract Sum was	\$ 15,817,590.00
The net change by previously authorized Change Orders	\$ 20,173.47
The Contract Sum prior to this Change Order was	\$ 15,837,763.47
The Contract Sum will be decreased by this Change Order in the amount of	\$ 250.00
The new Contract Sum including this Change Order will be	\$ 15,837,513.47

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 June 30, 2015

**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.

<b>Murphy + Graves + Trimble, PLLC</b> <b>ARCHITECT (Firm name)</b> 3399 Yates Creek Road Suite 250 Lexington, Kentucky 40502 <b>ADDRESS</b>  <b>BY (Signature)</b> Charles Trimble <b>(Typed name)</b> 10/9/2015 <b>DATE</b>	<b>D.W. Wilburn</b> <b>CONTRACTOR (Firm name)</b> 153 Blue Sky Parkway Lexington, Kentucky 40509 <b>ADDRESS</b>  <b>BY (Signature)</b> Sherry De Hart <b>(Typed name)</b> 10-9-15 <b>DATE</b>	<b>Hardin County Board of Education</b> <b>OWNER (Firm name)</b> 65 W.A. Jenkins Road Elizabethtown, Kentucky 42701 <b>ADDRESS</b>  <b>BY (Signature)</b> Nannette Johnston <b>(Typed name)</b>  <b>DATE</b>
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1:

KENTUCKY DEPARTMENT OF EDUCATION  
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL  
Item No.1 INFORMATION FORM

BG #: 13-133 Change Order No.: 009

District: Hardin County District Code: \_\_\_\_\_ Facility Name: GC Burkhead Elementary School School Code: \_\_\_\_\_

Project: GC Burkhead Elementary School Time Extension Required: ☐ Yes ☒ No If yes, by \_\_\_\_\_ day(s)

Date of Change Order: 07/14/2015 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: D.W. Wilburn Bid Package No.: N/A

1. This Requested Change Order Amount + / -	\$	(\$250.00)
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	769,733.52

3. Change in A/E Fee for this Change Order +/-	\$	N/A
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:
Overhead doors.	

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

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

**Cost Breakdown:**

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
(\$250.00)	See attachments	See attachments	See attachments	See attachments
% of Total Change Order Amt.:	See attachments	See attachments	See attachments	See attachments

\*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 Cost/exchange was reviewed by MGT and found to be acceptable.

Board of Education Designee's Signature \_\_\_\_\_ Date \_\_\_\_\_

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

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

N/A  
Construction Manager's Signature \_\_\_\_\_ Date \_\_\_\_\_



D. W. WILBURN, INC.

---

153 Blue Sky Parkway  
Lexington, Kentucky 40509  
(859) 263-2720  
FAX (859) 263-5692

7/14/2015

Murphy Graves  
3399 Tates Creek Rd  
Lexington, KY 40502

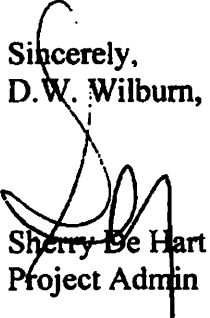
ATTN: Chuck / Maria

RE: GC Burkhead Elementary

Below you will find the credit to change the model of the sectional doors for the project.

Contractors Credit (per attached) (\$250.00)

Sincerely,  
D.W. Wilburn, Inc.

  
Sherry De Hart  
Project Admin

 7/16/15

**Sherry De Hart**

---

**From:** Brian Lauder [blauder@odclex.com]  
**Sent:** Tuesday, July 14, 2015 4:14 PM  
**To:** 'Sherry De Hart'  
**Subject:** RE: burkhead section doors

It is a \$250 difference.

**From:** Sherry De Hart [mailto:sdehart@dwwilburn.com]  
**Sent:** Tuesday, July 14, 2015 2:54 PM  
**To:** 'Brian Lauder'  
**Subject:** FW: burkhead section doors

what is the status of this credit ?????????? need asap !!!!!!!!!!!!!!!

Sherry De Hart  
DW Wilburn, Inc.  
859-263-2720  
Once a Marine - Always a Marine  
Semper Paratus

**From:** Maria Gillette [mailto:Maria@mgtky.com]  
**Sent:** Thursday, July 02, 2015 4:30 PM  
**To:** Sherry De Hart; Andrea Bradford  
**Cc:** Chuck Trimble  
**Subject:** RE: burkhead section doors

Sherry-

Please see attached submittal. The door is approved pending we receive credit for the difference between the original doors and these.

Thank you-

**Maria Gillette, Assoc. AIA**  
Project Manager



3399 Tates Creek Road Suite 250  
Lexington, Kentucky 40502  
Phone: 859.559.0504  
Fax: 859.559.0523  
[www.mgtkky.com](http://www.mgtkky.com)

# **AIA® Document G701™ – 2001**

## Change Order

<b>PROJECT (Name and address):</b>	<b>CHANGE ORDER NUMBER:</b> 010	<b>OWNER:</b> <input type="checkbox"/>
G.C. Burkhead Elementary	<b>DATE:</b> 08/03/2015	<b>ARCHITECT:</b> <input type="checkbox"/>
1323 Saint John Road		<b>CONTRACTOR:</b> <input type="checkbox"/>
Elizabethtown, Kentucky 42701		<b>FIELD:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b>	<b>ARCHITECT'S PROJECT NUMBER:</b> 1264	<b>OTHER:</b> <input type="checkbox"/>
D.W. Wilburn	<b>CONTRACT DATE:</b> 04/20/2014	
153 Blue Sky Parkway	<b>CONTRACT FOR:</b> General Construction	
Lexington, Kentucky 40509		

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Fire alarm notification for the Courtyard.

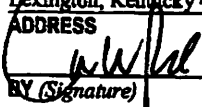
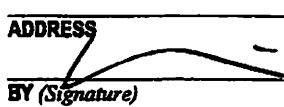
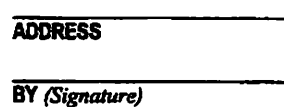
The original Contract Sum was	\$ 15,817,590.00
The net change by previously authorized Change Orders	\$ 19,923.47
The Contract Sum prior to this Change Order was	\$ 15,837,513.47
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,019.40
The new Contract Sum including this Change Order will be	\$ 15,839,532.87

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 June 30, 2015

**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.

<b>Murphy + Graves + Trimble, PLLC</b>	<b>D.W. Wilburn</b>	<b>Hardin County Board of Education</b>
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
3399 Tates Creek Road	153 Blue Sky Parkway	65 W.A. Jenkins Road
Suite 250	Lexington, Kentucky 40509	Elizabethtown, Kentucky 42701
Lexington, Kentucky 40502		
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
<b>Charles Trimble</b>	<b>Sherry De Hart</b>	<b>Nannette Johnston</b>
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
10/9/2015	10-9-15	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

1:

KENTUCKY DEPARTMENT OF EDUCATION  
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL  
Item No.1 INFORMATION FORM

BG #: 13-133 Change Order No.: 010

District: Hardin County District Code: \_\_\_\_\_ Facility Name: GC Burkhead Elementary School School Code: \_\_\_\_\_

Project: GC Burkhead Elementary School Time Extension Required: ☐ Yes ☒ No If yes, by \_\_\_\_\_ day(s)

Date of Change Order: 08/03/2015 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: D.W. Wilburn Bid Package No.: N/A

1. This Requested Change Order Amount + / -	\$	2,019.40
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	767,714.12

3. Change in A/E Fee for this Change Order +/-	\$	101.00
4. Change in CM Fee for this Change Order +/-	\$	N/A

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

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

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

Change Order Description and Justification:	Cost Benefit to Owner:
Fire alarm notification in courtyard.	

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

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

**Cost Breakdown:**

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$2,019.40	See attachments	See attachments	See attachments	See attachments
% of Total Change Order Amt.:	See attachments	See attachments	See attachments	See attachments

\*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 Cost/exchange was reviewed by MGT and found to be acceptable.

Board of Education Designee's Signature \_\_\_\_\_ Date \_\_\_\_\_

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

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

N/A  
Construction Manager's Signature \_\_\_\_\_ Date \_\_\_\_\_



August 3, 2015

Mr. Chuck Trimble  
Murphy Graves Trimble, PLLC  
3399 Tate's Creek Road Suite 250  
Lexington, KY 40502

Re: Proposal Review and Recommendation  
PR 16 – Courtyard Fire Alarm Notification  
GC Burkhead Elementary School  
Hardin County Board of Education  
Elizabethtown, KY  
Marcum No. 13519

Dear Chuck,

Marcum Engineering has reviewed the referenced 07/31/2015 proposal (\$2,019.40) from D. W. Wilburn and recommends the MPE portion of the proposal.

Please let me know if you have any questions.

Sincerely,

MARCUM ENGINEERING, LLC

A handwritten signature in black ink, appearing to read 'Micah Cope', written over a horizontal line.

Micah Cope  
Construction Administrator

Cc: Andrea Bradford, Murphy Graves Trimble  
Maria Gillette, Murphy Graves Trimble  
Baccus Oliver, Marcum Engineering  
Tony Gray, Marcum Engineering

D. W. WILBURN, INC.

---

153 Blue Sky Parkway  
Lexington, Kentucky 40509  
(859) 263-2720  
FAX (859) 263-5692

7/31/2015

Murphy Graves  
3399 Tates Creek Rd  
Lexington, KY 40502

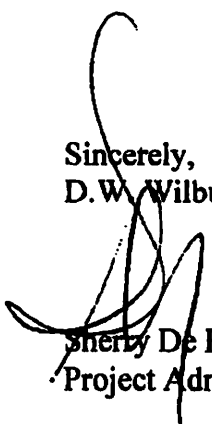
ATTN: Maria / Chuck

RE: GC Burkhead Elementary

Below you will find the costs associated with installing fire alarm devices in the courtyard per the building inspector.

Contractors Cost (per attached)	\$1,756.00
Contractors markup	<u>x 1.15</u>
Total Add	\$2,019.40

Sincerely,  
D. W. Wilburn, Inc.



Sherry De Hart  
Project Admin

## Sherry De Hart

---

**From:** Valerie Tarrence [heartlandelectric@windstream.net]  
**Sent:** Friday, July 31, 2015 9:15 AM  
**To:** 'Sherry De Hart'  
**Subject:** RE: 13519 GC Burkhead - RFP Courtyard Fire Alarm Notification

Sherry,

The following is the quote for three weatherproof Courtyard Notification Devices.

3 – outdoor rated Horn Strob	\$ 576.00
Conduit/Cable	60.00
Labor 16 M.H. x \$70.00	<u>1,120.00</u>
Total:	\$1,756.00

Thanks,

Joe

**From:** Sherry De Hart [mailto:sdehart@dwwilburn.com]  
**Sent:** Tuesday, July 28, 2015 10:43 AM  
**To:** 'Valerie Tarrence' <heartlandelectric@windstream.net>  
**Subject:** FW: 13519 GC Burkhead - RFP Courtyard Fire Alarm Notification

what is status of pricing

Sherry De Hart  
DW Wilburn, Inc.  
859-263-2720  
Once a Marine - Always a Marine  
Semper Paratus

**From:** Chuck Trimble [mailto:chuck@mgtky.com]  
**Sent:** Friday, July 24, 2015 9:57 AM  
**To:** Sherry De Hart; Shannon Fraley  
**Cc:** Gary Milby; Maria Gillette  
**Subject:** Fwd: 13519 GC Burkhead - RFP Courtyard Fire Alarm Notification

Here you go

**Chuck Trimble**  
Principal

3399 Tates Creek Road Suite 250  
Lexington, Kentucky 40502  
Phone: 859.559.0504



## Proposal Request 16

---

**Date Issued:** 2015-07-27

Murphy + Graves Project No. 1264

**Project:** GC Burkhead

**Attachments:** RFP Marcum Engineering

**Issued by:** Tony Gray, Marcum Engineering via Andrea Bradford

**Subject:** Courtyard Fire Alarm Notification

See attached RFP from Marcum Engineering.

Provide materials, labor and Overhead/Profit breakdown for review and approval.



**NEW G.C. BURKHEAD ELEMENTARY SCHOOL**  
**HARDIN COUNTY SCHOOLS**  
**ELIZABETHTOWN, KENTUCKY**  
**MURPHY GRAVES TRIMBLE NO. 1264**  
**MARCUM NO. 13519**

**MPE REQUEST FOR PROPOSAL**

**TO:** Andrea Bradford, Murphy Graves Trimble

**CC:** Chuck Trimble, Murphy Graves Architects  
Maria Gillette, Murphy Graves Architects  
Baccus L. Oliver, Marcum Engineering  
Micah Cope, Marcum Engineering  
Johnny Baucum, Marcum Engineering

**FROM:** Tony Gray, Marcum Engineering

**DATE:** July 24, 2015

**SUBJECT:** Courtyard Fire Alarm Notification

---

**RATIONALE:**

The Building Inspector has indicated that Fire Alarm Notification is required in the Courtyard area of the Facility.

**DESCRIPTION OF REQUEST:**

Double doors E104 and E307 serve as egress doors from the Courtyard area and fire alarm notification is required.

- Furnish and install a weather-proof horn/strobe unit adjacent to Courtyard egress doors E104 and E307. Contractor shall surface mount units on wall, high near soffit. Conceal conduit in soffit area. Extend conduit and wiring into building and connect to nearest a fire alarm circuitry and terminate.
- Contractor is responsible for selection of candela/decibel levels to provide proper coverage of space per NFPA.

The proposal shall be broken down to reflect labor, material, any unit costs that apply, and mark-up.

**ATTACHMENTS:**

1. None

**END OF DOCUMENT**



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b>	<b>CHANGE ORDER NUMBER:</b> 011	<b>OWNER:</b> <input type="checkbox"/>
G.C. Burkhead Elementary	<b>DATE:</b> 08/03/2015	<b>ARCHITECT:</b> <input type="checkbox"/>
1323 Saint John Road		<b>CONTRACTOR:</b> <input type="checkbox"/>
Elizabethtown, Kentucky 42701	<b>ARCHITECT'S PROJECT NUMBER:</b> 1264	<b>FIELD:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b>	<b>CONTRACT DATE:</b> 04/20/2014	<b>OTHER:</b> <input type="checkbox"/>
D.W. Wilburn	<b>CONTRACT FOR:</b> General Construction	
153 Blue Sky Parkway		
Lexington, Kentucky 40509		

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

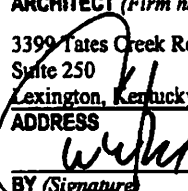
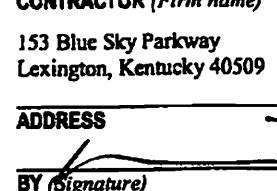
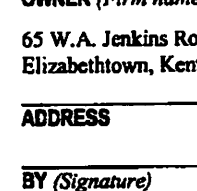
The original Contract Sum was	\$ 15,817,590.00
The net change by previously authorized Change Orders	\$ 21,942.87
The Contract Sum prior to this Change Order was	\$ 15,839,532.87
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,734.70
The new Contract Sum including this Change Order will be	\$ 15,842,267.57

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 June 30, 2015

**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.

<b>Murphy + Graves + Trimble, PLLC</b>	<b>D.W. Wilburn</b>	<b>Hardin County Board of Education</b>
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
3399 Yates Creek Road	153 Blue Sky Parkway	65 W.A. Jenkins Road
Suite 250	Lexington, Kentucky 40509	Elizabethtown, Kentucky 42701
Lexington, Kentucky 40502		
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
<b>Charles Trimble</b>	<b>Sherry De Hart</b>	<b>Nannette Johnston</b>
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
10/9/2015	10-9-15	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

KENTUCKY DEPARTMENT OF EDUCATION  
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL  
Item No.1 INFORMATION FORM

BG #: 13-133 Change Order No.: 011

District: Hardin County District Code: \_\_\_\_\_ Facility Name: GC Burkhead Elementary School School Code: \_\_\_\_\_

Project: GC Burkhead Elementary School Time Extension Required: ☐ Yes ☒ No If yes, by \_\_\_\_\_ day(s)

Date of Change Order: 08/03/2015 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: D.W. Wilburn Bid Package No.: N/A

1. This Requested Change Order Amount + / -	\$	2,734.70
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	764,979.42

3. Change in A/E Fee for this Change Order +/-	\$	137.00
4. Change in CM Fee for this Change Order +/-	\$	N/A

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

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

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

Change Order Description and Justification:	Cost Benefit to Owner:
Cafeteria soffit modification.	

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

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

**Cost Breakdown:**

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$2,734.70	See attachments	See attachments	See attachments	See attachments
% of Total Change Order Amt.:	See attachments	See attachments	See attachments	See attachments

\*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 Cost/exchange was reviewed by MGT and found to be acceptable.

Board of Education Designee's Signature \_\_\_\_\_ Date \_\_\_\_\_

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

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

N/A  
Construction Manager's Signature \_\_\_\_\_ Date \_\_\_\_\_

D. W. WILBURN, INC.

---

153 Blue Sky Parkway  
Lexington, Kentucky 40509  
(859) 263-2720  
FAX (859) 263-5692

7/8/2015

Murphy Graves  
3399 Tates Creek Rd  
Lexington, KY 40501

ATTN: Maria / Chuck

RE: GC Burkhead Elementary

Below you will find the costs associated with the modification of the soffitt at the entrance to the cafeteria.

Contractors Cost (per attached)	\$2,378.00
Contractors markup	<u>x 1.15</u>
Total Add	\$2,734.70

Sincerely,  
D.W. Wilburn, Inc.



Sherry De Hart  
Project Admin

# Drywall Systems Plus Inc.

July 2, 2015

Attention: Sherry De Hart  
D.W. Wilburn Inc.  
153 Blue Sky Parkway  
Lexington, KY 40509

RE: GC Burkhead  
Elizabethtown, KY

Dear Sherry:

We have been instructed by the architect to modify PR 12 to go around duct work adding additional horizontal leg and vertical leg to the above with drywall.

The added work described above would cost an additional \$2,378.00, thus we would request a change order for that amount.

Sincerely,



Gregg Travis

# DSP PHASE CODE

G:\Edge Jobs\BURKHEAD ELEMENTARY SCHOOL.ejf - pr12

Description	Quantity	EU	Net Cost	Gross Price
Cold Formed Metal Framing Materials (Phase Code 05410M)				
09-100-080				
3/8" Pan Head Self Drilling Screw	156.00	EA	\$45.00	\$59.83
<b>09-100-080</b>	<b>156.00</b>	<b>EA</b>	<b>\$45.00</b>	<b>\$59.83</b>
<b>05410M (Cold Formed Metal Framing Materials,</b>	<b>156.00</b>	<b>EA</b>	<b>\$45.00</b>	<b>\$59.83</b>
Metal Stud Framing Labor (Phase Code 09110L)				
09-100-220				
Frame 3 Leg Interior Soffit 6/A5.6	13.50	LF	\$324.00	\$520.22
<b>09-100-220</b>	<b>13.50</b>	<b>LF</b>	<b>\$324.00</b>	<b>\$520.22</b>
09-100-400				
Metal Stocking Labor	162.00	SF	\$12.96	\$20.81
<b>09-100-400</b>	<b>162.00</b>	<b>SF</b>	<b>\$12.96</b>	<b>\$20.81</b>
09-100-450				
Framing Supervision	162.00	SF	\$4.70	\$7.54
<b>09-100-450</b>	<b>162.00</b>	<b>SF</b>	<b>\$4.70</b>	<b>\$7.54</b>
<b>09110L (Metal Stud Framing Labor)</b>			<b>\$341.66</b>	<b>\$548.58</b>
Metal Stud Framing Materials (Phase Code 09110M)				
09-100-080				
20 Ga. 3-5/8"x 12' 0" DW Stud	29.00	EA	\$349.80	\$465.12
25 Ga. 3-5/8"x 12' 0" DW Stud	3.00	EA	\$79.20	\$105.31
20 Ga. 3-5/8"x 10' 0" DW Track	27.00	LF	\$66.00	\$87.76
Framing Angle	27.00	LF	\$41.25	\$54.85
<b>09-100-080</b>			<b>\$536.25</b>	<b>\$713.03</b>
<b>09110M (Metal Stud Framing Materials)</b>			<b>\$536.25</b>	<b>\$713.03</b>
Gypsum Drywall Labor (Phase Code 09250L)				
09-100-060				
Hang 5/8" x 12' 0" FC on Soffit @ 8' 0"	189.00	SF	\$189.00	\$303.46
Hang Corner Bead	27.00	LF	\$20.64	\$33.15

# DSP PHASE CODE

G:\Edge Jobs\BURKHEAD ELEMENTARY SCHOOL.ejf - pr12

Description	Quantity	EU	Net Cost	Gross Price
<b>09-100-280</b>			<b>\$209.64</b>	<b>\$336.61</b>
09-100-340				
Finish Soffit @ 8' 0"	189.00	SF	\$189.00	\$303.46
Finish Corner Bead	27.00	LF	\$16.20	\$26.01
<b>09-100-340</b>			<b>\$205.20</b>	<b>\$329.48</b>
09-100-400				
Drywall Clean Up Labor	189.00	SF	\$18.90	\$30.35
Drywall Stocking Labor	189.00	SF	\$11.34	\$18.21
<b>09-100-400</b>	<b>378.00</b>	<b>SF</b>	<b>\$30.24</b>	<b>\$48.55</b>
09-100-450				
Hanging Supervision	189.00	SF	\$5.48	\$8.80
Finishing Supervision	189.00	SF	\$5.48	\$8.80
<b>09-100-450</b>	<b>378.00</b>	<b>SF</b>	<b>\$10.96</b>	<b>\$17.60</b>
<b>09250L (Gypsum Drywall Labor)</b>			<b>\$456.05</b>	<b>\$732.24</b>
Gypsum Drywall Materials (Phase Code 09250M)				
09-100-040				
5/8"x 4' 0"x 12' 0" FC Board	189.00	SF	\$168.00	\$223.38
1-1/4 Bugle Head Self Drilling Screw	189.00	EA	\$25.00	\$33.24
<b>09-100-040</b>			<b>\$193.00</b>	<b>\$256.63</b>
09-100-100				
1-1/4"x 10' 0" No Coat Corner Bead	27.00	LF	\$19.60	\$26.06
Classic All Purpose Ready Mix Compound	243.00	SF	\$14.63	\$19.45
Rapid Coat Topping Mix	189.00	SF	\$14.63	\$19.45
500 Ft. Roll Perforated Tape	189.00	SF	\$1.25	\$1.66
<b>09-100-100</b>			<b>\$50.10</b>	<b>\$66.62</b>
<b>09250M (Gypsum Drywall Materials)</b>			<b>\$243.10</b>	<b>\$323.24</b>
<b>Job Totals</b>			<b>\$1,622.05</b>	<b>\$2,376.93</b>



# **AIA® Document G701™ – 2001**

## **Change Order**

<b>PROJECT (Name and address):</b> G.C. Burkhead Elementary 1323 Saint John Road Elizabethtown, Kentucky 42701	<b>CHANGE ORDER NUMBER:</b> 012 <b>DATE:</b> 08/15/2015	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> D.W. Wilburn 153 Blue Sky Parkway Lexington, Kentucky 40509	<b>ARCHITECT'S PROJECT NUMBER:</b> 1264 <b>CONTRACT DATE:</b> 04/20/2014 <b>CONTRACT FOR:</b> General Construction	

### **THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Delete sod and add stone around cafeteria exterior.

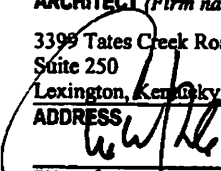
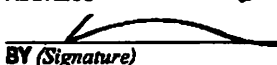

The original Contract Sum was	\$ 15,817,590.00
The net change by previously authorized Change Orders	\$ 24,677.57
The Contract Sum prior to this Change Order was	\$ 15,842,267.57
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,262.00
The new Contract Sum including this Change Order will be	\$ 15,843,529.57

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 June 30, 2015

**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>Murphy + Graves + Trimble, PLLC</u> <b>ARCHITECT (Firm name)</b> 3399 Tates Creek Road Suite 250 Lexington, Kentucky 40502 <b>ADDRESS</b>  <b>BY (Signature)</b> Charles Trimble (Typed name) 10/9/15 <b>DATE</b>	<u>D.W. Wilburn</u> <b>CONTRACTOR (Firm name)</b> 153 Blue Sky Parkway Lexington, Kentucky 40509 <b>ADDRESS</b>  <b>BY (Signature)</b> Sherry De Hart (Typed name) 10-9-15 <b>DATE</b>	<u>Hardin County Board of Education</u> <b>OWNER (Firm name)</b> 65 W.A. Jenkins Road Elizabethtown, Kentucky 42701 <b>ADDRESS</b>  <b>BY (Signature)</b> Nannette Johnston (Typed name) <b>DATE</b>
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**KENTUCKY DEPARTMENT OF EDUCATION**  
**702 KAR 4:160**

**CHANGE ORDER SUPPLEMENTAL**  
**Item No.1 INFORMATION FORM**

BG #: 13-133 Change Order No.: 012

District: Hardin County District Code: \_\_\_\_\_ Facility Name: GC Burkhead Elementary School School Code: \_\_\_\_\_

Project: GC Burkhead Elementary School Time Extension Required: ☐ Yes ☒ No If yes, by \_\_\_\_\_ day(s)

Date of Change Order: 08/15/2015 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: D.W. Wilburn Bid Package No.: N/A

1. This Requested Change Order Amount + / -	\$	1,262.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	763,717.42
3. Change in A/E Fee for this Change Order +/-	\$	63.00
4. Change in CM Fee for this Change Order +/-	\$	N/A

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

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

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

Change Order Description and Justification:	Cost Benefit to Owner:
Delete sod and add stone around cafeteria exterior.	

Have contract unit prices been utilized to support the cost associated with this change order? N/A  
☐ Yes ☐ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

**Cost Breakdown:**

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$1,262.00	See attachments	See attachments	See attachments	See attachments
% of Total Change Order Amt.:	See attachments	See attachments	See attachments	See attachments

\*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 Cost/exchange was reviewed by MGT and found to be acceptable.

Board of Education Designee's Signature \_\_\_\_\_ Date \_\_\_\_\_

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

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

N/A  
 Construction Manager's Signature \_\_\_\_\_ Date \_\_\_\_\_

D. W. WILBURN, INC.

---

153 Blue Sky Parkway  
Lexington, Kentucky 40509  
(859) 263-2720  
FAX (859) 263-5692

7/27/2015

Murphy Graves Architects  
3399 Tates Creek Rd  
Lexington, KY 40502

ATTN: Chuck / Maria

RE: GC Burkhead Elementary

Below you will find the costs associated with deleting sod at the Cafeteria area, generator and retaining wall at the parent drop off and replacing with stone. This is a request from Gary Milby.

Stone 1070sf	\$1,034.00
Fabric	\$ 80.00
Labor	<u>\$ 405.00</u>
	Subtotal
	\$1,519.00
114 sy sod	<u>(\$ 257.00)</u>
	Total Add
	\$1,262.00

Sincerely,  
D. W. Wilburn, Inc.



Sherry De Hart  
Project Admin

# AIA® Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> G.C. Burkhead Elementary 1323 Saint John Road Elizabethtown, Kentucky 42701	<b>CHANGE ORDER NUMBER:</b> 013 <b>DATE:</b> 08/13/2015	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> D.W. Wilburn 153 Blue Sky Parkway Lexington, Kentucky 40509	<b>ARCHITECT'S PROJECT NUMBER:</b> 1264 <b>CONTRACT DATE:</b> 04/20/2014 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

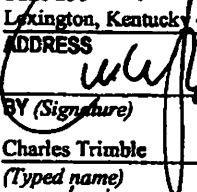
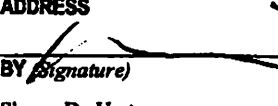

The original Contract Sum was	\$ 15,817,590.00
The net change by previously authorized Change Orders	\$ 25,939.57
The Contract Sum prior to this Change Order was	\$ 15,843,529.57
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,270.96
The new Contract Sum including this Change Order will be	\$ 15,845,800.53

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 June 30, 2015

**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>Murphy + Graves + Trimble, PLLC</u> <b>ARCHITECT (Firm name)</b> 3399 Yates Creek Road Suite 250 Lexington, Kentucky 40502 <b>ADDRESS</b>  <b>BY (Signature)</b> Charles Trimble (Typed name) 10/9/15 <b>DATE</b>	<u>D.W. Wilburn</u> <b>CONTRACTOR (Firm name)</b> 153 Blue Sky Parkway Lexington, Kentucky 40509 <b>ADDRESS</b>  <b>BY (Signature)</b> Sherry De Hart (Typed name) 10-9-15 <b>DATE</b>	<u>Hardin County Board of Education</u> <b>OWNER (Firm name)</b> 65 W.A. Jenkins Road Elizabethtown, Kentucky 42701 <b>ADDRESS</b>  <b>BY (Signature)</b> Nannette Johnston (Typed name) <b>DATE</b>
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KENTUCKY DEPARTMENT OF EDUCATION  
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL  
Item No.1 INFORMATION FORM

BG #: 13-133 Change Order No.: 013

District: Hardin County District Code: \_\_\_\_\_ Facility Name: GC Burkhead Elementary School School Code: \_\_\_\_\_

Project: GC Burkhead Elementary School Time Extension Required: ☐ Yes ☒ No If yes, by \_\_\_\_\_ day(s)

Date of Change Order: 08/13/2015 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: D.W. Wilburn Bid Package No.: N/A

1. This Requested Change Order Amount + / -	\$	2,270.96
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	761,446.46

3. Change in A/E Fee for this Change Order +/-	\$	113.55
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:
Wiring addition.	Additional Data outlets and power outlets.

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

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

**Cost Breakdown:**

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$2,270.96	See attachments	See attachments	See attachments	See attachments
% of Total Change Order Amt.:	See attachments	See attachments	See attachments	See attachments

\*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 Cost/exchange was reviewed by MGT and found to be acceptable.

Board of Education Designee's Signature \_\_\_\_\_ Date \_\_\_\_\_

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

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

N/A  
Construction Manager's Signature \_\_\_\_\_ Date \_\_\_\_\_

D. W. WILBURN, INC.

153 Blue Sky Parkway  
Lexington, Kentucky 40509  
(859) 263-2720  
FAX (859) 263-5692

8/13/2015

Murphy Graves Architects  
3399 Tates Creek Rd  
Lexington, KY 40502

ATTN: Chuck / Maria

RE: GC Burkhead Elementary

Below you will find the costs associated with PR 18 which concerns data added to Rooms 207a/207b.

Contractors Cost (per attached)	\$1,974.74
Contractors markup	x <u>1.15</u>
Total Add	\$2,270.96

Sincerely,  
D. W. Wilburn, Inc.



Sherry De Hart  
Project Admin

**Sherry De Hart**

---

**From:** Valerie Tarrence [heartlndelectric@windstream.net]  
**Sent:** Thursday, August 13, 2015 9:56 AM  
**To:** Sherry De Hart  
**Subject:** RE: PR18

Sherry,

The following is the quote for PR18.

4 data drops 207A B	total:	\$1,974.74
---------------------	--------	------------

Thanks,

Joe



## Proposal Request 18

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Date Issued: 2015-08-03

Murphy + Graves Project No. 1264

Project: GC Burkhead

Attachments: RFP Marcum Engineering

Issued by: Micah Cope, Marcum Engineering via Andrea Bradford

Subject: Technology Wiring Changes

See attached RFP from Marcum Engineering.

Provide materials, labor and Overhead/Profit breakdown for review and approval.



**NEW G.C. BURKHEAD ELEMENTARY SCHOOL**  
**HARDIN COUNTY SCHOOLS**  
**ELIZABETHTOWN, KENTUCKY**  
**MURPHY GRAVES TRIMBLE NO. 1264**  
**MARCUM NO. 13519**

**MPE REQUEST FOR PROPOSAL**

**TO:** Andrea Bradford, Murphy Graves Trimble

**CC:** Chuck Trimble, Murphy Graves Architects  
Maria Gillette, Murphy Graves Architects  
Baccus L. Oliver, Marcum Engineering  
Tony Gray, Marcum Engineering

**FROM:** Micah Cope, Marcum Engineering

**DATE:** August 3, 2015

**SUBJECT:** Technology Wiring Addition to 207A/B

---

**RATIONALE:**

The Owner has requested Technology Wiring changes for two locations within the Facility.

**DESCRIPTION OF REQUEST:**

Voice /Data Connections – Office Workroom 207A and AV Room 207B – Refer to Sketch A.

Furnish, install, terminate and test (4) Data cable drops in existing conduit and box located in Office Workroom 207A. (2) data drops shall be install in 207A and (2) shall be install on the other side of the wall in Room 207B, (by means of a through wall penetration). Drill through wall and back of j-box to penetrate into Room 207B. Furnish and install a ½"conduit nipple through wall and terminate into a surface mounted Wiremold j-box on the west wall face of Workroom 207B

The proposal shall be broken down to reflect labor, material, any unit costs that apply, and mark-up.

**ATTACHMENTS:**

1. Sketch A

**END OF DOCUMENT**

