



AIA[®] Document G701/CMa[™] – 1992

Change Order - Construction Manager-Adviser Edition

OWNER ☒
 CONSTRUCTION MANAGER ☐
 ARCHITECT ☐
 CONTRACTOR ☐
 FIELD ☐
 OTHER ☐

PROJECT (Name and address):
 HENDERSON CO. HIGH SCHOOL - KY TECH CAREER
 AND TECHNOLOGY
 2424 ZION ROAD
 HENDERSON KY 42420

CHANGE ORDER NUMBER: 8-1
INITIATION DATE: 8/28/2015

TO CONTRACTOR (Name and address):
 MECHANICAL CONSULTANTS, INC.
 P.O.BOX 22025
 OWENSBORO KY 42304

PROJECT NUMBERS: CMA-KDE-000669 / 15-017
CONTRACT DATE: 6/25/2015
CONTRACT FOR: BID PACKAGE #08 MECHANICAL

THE CONTRACT IS CHANGED AS FOLLOWS:

Provide a price in the form of a credit for the following: Omit the relocation and hook-up of the dust collecting system. This includes the painted steel platform as per detail 4 on sheet A3.2 in its entirety. Include in this credit any electrical work, and mechanical ducts associated with the relocated dust collection system.

The original Contract Sum was	\$257,090.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$257,090.00
The Contract Sum will be decreased by this Change Order in the amount of	(\$2,750.00)
The new Contract Sum including this Change Order will be	\$254,340.00

The Contract Time will not be effected.
 The date of Substantial Completion as of the date of this Change Order therefore is 11/23/2016

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

Codell Construction

CONSTRUCTION MANAGER (Firm Name)

4475 Rockwell Rd., Winchester, KY 40392

ADDRESS

BY (Signature)

(Typed Name)

DATE:

MECHANICAL CONSULTANTS, INC.

CONTRACTOR (Firm Name)

P.O.BOX 22025 OWENSBORO, KY 42304

ADDRESS

BY (Signature)

(Typed Name)

DATE:

RBS DESIGN GROUP

ARCHITECT (Firm Name)

723 HARVARD DRIVE OWENSBORO, KY 42301

ADDRESS

BY (Signature)

(Typed Name)

DATE:

HENDERSON COUNTY BOARD OF EDUCATION

OWNER (Firm Name)

1805 SECOND STREET HENDERSON, KY 42420

ADDRESS

BY (Signature)

(Typed Name)

DATE:

BG #: 15-017 Change Order No.: 8-1
 District: Henderson County District Code: 251 Facility Name: HENDERSON CO. HIGH SCHOOL - KY TECH CAREER AND TECHNOLOGY School Code: 60
 Project: HENDERSON CO. HIGH SCHOOL - KY TECH CAREER AND TECHNOLOGY Time Extension Required: ☐ Yes ☐ No If yes, by _____ day(s)
 Date of Change Order: Friday, August 28, 2015 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged
 Contractor / Vendor Name: MECHANICAL CONSULTANTS, INC. Bid Package No.: 008

1. This Requested Change Order Amount + / -	\$	(\$2,750.00)
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	

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

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 price in the form of a credit for the following: Omit the relocation and hook-up of the dust collecting system. This includes the painted steel platform as per detail 4 on sheet A3.2 in its entirety. Include in this credit any electrical work, and mechanical ducts associated with the relocated dust collection system.	

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

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

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$ -2,750.00	\$ -2,092.00	\$ -300.00	\$ -358.00	\$
% of Total Change Order Amt.:	%	%	%	%

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

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

☐ Yes ☒ No If no, explain why _____

Board of Education Designee's Signature _____ Date _____

Architect's Signature _____ Date _____

Finance Officer's Signature _____ Date _____

Construction Manager's Signature _____ Date _____



Change Order Review

To: Codell Construction Co.

From: Norm Leigh

Attn: Neal Guess

Pages: 1

Email: nguess@codellconstruction.com

Date: 7/31/15

Re: Henderson Co. High School

Descrip: Omit Relocating the Dust Collector

Attached are Contractor Proposals to Omit Relocating the Dust Collection System, per the RBS PR # 2:

- **AVP Proposal in the Amount of:** - \$ 392.00
- **Mel-Kay Proposal in the Amount of:** - \$1,201.00
- **MCI Proposal in the Amount of :** - \$2,750.00
- **Robinson Proposal in the Amount of:** - \$ 125.00

Total Deduct Amount = - \$4,468.00

With my signature below, it states I have reviewed the attached pricing and find it to be acceptable, based on the RBS/WBW/MCI Monthly Management Meeting. In order to process this Change Order, we respectfully request RBS Review and Sign Off, if you find the pricing to be Acceptable.

Proposal Request # PR # 2

Contractor/BP # BP#1, BP#7, BP#8 & BP#9

Amount: Deduct - \$4,486.00

Sincerely,

Norman Leigh

Norman Leigh
HCHS Construction Manager

[Type text]

RBS Approval: _____

Approval Date: _____



General Contractor

P. O. Box 973 • Henderson, KY 42419
4869 Old Madisonville Road • Henderson, KY 42420
Ph. 270-826-7711 • Fax 270-827-3723

June 23, 2015

Codell Construction
P.O. Box 17
Winchester, Ky. 40392
Attn: Mr. Norm Leigh
Re: Henderson CTE

Dear Mr. Leigh:

This letter is in response to the Architect's Request for Pricing No. 2. Our breakdown of the pricing for the additional work is as follows:

Material	deduct - \$292.00	$\langle \text{FRAME} = \$249.00 \quad \text{BOLTS} = \$43.00 \rangle$ $\langle (1) \text{ HOUR IRONWORKER} + (1) \text{ HOUR LABORER} \rangle$
Labor	deduct - \$100.00	
Total	deduct - \$392.00	

Please provide approval of this change within ten (10) days or this proposal becomes null and void.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Alan V. Powell".

Alan V. Powell, President

AVP/ap
codell6



MEL-KAY
ELECTRIC COMPANY, INC.

1511 N. Garvin Street • Evansville, IN 47711
Telephone (812) 423-1128 • Fax (812) 423-5117

July 22, 2015

Codell Construction

Attn: Norm Leigh

Re: Henderson County School PR 2 Deduct

Mel-Kay is a WBE approved contractor.

Dear Norm,

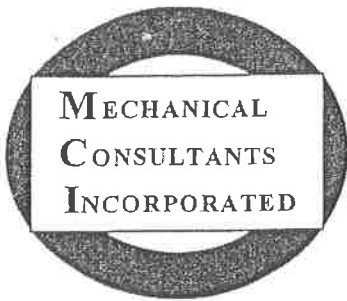
Please see the following break down for our PR 2 deduct price.

General Materials.....	\$275.00
Taxes.....	\$16.00
Labor.....	\$801.00 man hours 15
Overhead and profit....	\$109.00
Total.....	\$1201.00

If you have questions or need additional information please call me at (812) 306-7715.

Thanks

Tim Bell
Mel-Kay Electric
Phone (812) 306-7715
tbell@mel-kayelectric.com



MECHANICAL CONSULTANTS INC.

MECHANICAL CONTRACTOR

7727 Old Ky 81 Owensboro, Ky 42301
Phone: 270-785-9505 Fax: 270-785-9212
msanders@mci-mechanical.com

July 2, 2015

MCI job # 35119 RFP-2

Codell Construction
PO Box 202
McDaniels, KY 40152
Norm Leigh

Re: Omit relocation of dust collector

Dear Norm:

Omit the relocation of the existing dust collector **..Deduct \$ 2,750**
\$ 300 materials to be ducted from owner purchased material
\$ 2,450 labor & equipment

Sincerely,
Mechanical Consultants Inc.

Shawn Rickard
Vice-President

Material	\$300	(from owner purchased material)
Labor 32e62	1984	
EQ	108	
	<hr/> 2384	
15% OHR	358	
	<hr/> \$ 2,750	

From: Isaac Robinson [isaacr@robinsonpainting.com]
Sent: Thursday, July 23, 2015 3:01 PM
To: Norm Leigh
Subject: PR 2 Deduct

Deduct in the amount of \$125.00

PAINTER = 2 MH = \$ 98.
EQUIPT = 9.
MAT. MISC. = 18.

Isaac Robinson

(OWNER FURNISHED PAINT)

Robinson Paintng & Acoustical Co., Inc.
4117 N St. Joseph Avenue
Evansville, IN 47720

PH: 812-423-8832
Cell: 812-598-8123
Email: isaacr@robinsonpaintng.com