



# AIA<sup>®</sup> Document G701/CMa<sup>™</sup> – 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:** 9-1  
**INITIATION DATE:** 8/28/2015

**TO CONTRACTOR** (Name and address):  
 MEL-KAY ELECTRIC COMPANY  
 1511 NORTH GARVIN STREET  
 EVANSVILLE IN 47711

**PROJECT NUMBERS:** CMA-KDE-000669 / 15-017  
**CONTRACT DATE:** 7/14/2015  
**CONTRACT FOR:** BID PACKAGE #09 ELECTRICAL

### 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  | \$412,500.00 |
| Net change by previously authorized Change Orders                        | \$0.00       |
| The Contract Sum prior to this Change Order was                          | \$412,500.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | (\$1,201.00) |
| The new Contract Sum including this Change Order will be                 | \$411,299.00 |

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:**

MEL-KAY ELECTRIC COMPANY

**CONTRACTOR** (Firm Name)

1511 NORTH GARVIN STREET EVANSVILLE, IN 47711

**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.: 9-1  
 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: MEL-KAY ELECTRIC COMPANY Bid Package No.: 009

|  |    |              |
|--|----|--------------|
| 1. This Requested Change Order Amount +/-                                      | \$ | (\$1,201.00) |
| <b>2. Remaining Construction Contingency Balance:</b> (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 |
|-------------------------------|------------|------------|--------------------|------------------|
| \$                            | \$ -801.00 | \$ -291.00 | \$ -109.00         | \$               |
| % 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)?

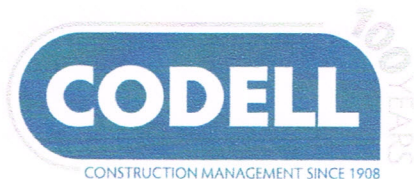
☐ Yes ☒ No If no, explain why \_\_\_\_\_

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 | $\langle \text{FRAME} = \$249.00 \quad \text{BOLTS} = \$43.00 \rangle$<br>$\langle (1) \text{ HOUR IRONWORKER} + (1) \text{ HOUR LABORER} \rangle$ |
| 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', written over a horizontal line.

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.**

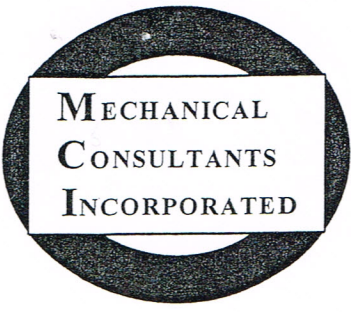
**General Materials..... \$275.00**  
**Taxes.....\$16.00**  
**Labor.....\$801.00 man hours 15**  
**Overhead and profit.... \$109.00**  
**Total.....\$1201.00**

**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](mailto: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<br>purchased<br>material) |
| Labor 32e62 | 1984     |                                       |
| EQ          | 108      |                                       |
|             | <hr/>    |                                       |
|             | 2384     |                                       |
| 15% OHP     | 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.<sup>-</sup>  
EQUIPT = 9.<sup>-</sup>  
MAT. MISC. = 18.<sup>-</sup>

*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](mailto:isaacr@robinsonpaintng.com)