

**AIA**<sup>®</sup>**Document G701<sup>™</sup> – 2001****Change Order**

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 007	<b>OWNER:</b> <input checked="" type="checkbox"/>
North Hardin High School Renovation	<b>DATE:</b> July 14, 2016	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
801 S. Logsdon Parkway		<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Radcliff, Kentucky 40160		<b>FIELD:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 1291 BG #13-227	<b>KENTUCKY DEPARTMENT OF</b>
Morel Construction Company, Inc.	<b>CONTRACT DATE:</b> February 09, 2015	<b>EDUCATION:</b> <input checked="" type="checkbox"/>
627 West Main Street	<b>CONTRACT FOR:</b> General Construction	
Louisville, Kentucky 40202		

**THE CONTRACT IS CHANGED AS FOLLOWS:***(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

1. Provide a new service ground in the Band Room Area Mechanical Room per response to RFI #51 - \$2,560.00
2. Remove and replace deteriorated roof decking discovered over existing Locker Room area - \$5,941.00
3. Change breakers in panels serving the food service equipment to meet the requirements of the re-bid equipment package - \$2,913.00
4. Re-feed the circuits feeding the temporary serving lines to allow new work in the Kitchen to proceed - \$4,219.00
5. Revise soccer scoreboard supports per attached Sherman Carter Barnhart Sketch No. 1291, Option 1 - \$5,120.00

Total Add \$20,753.00

Refer to attached back-up information

The original Contract Sum was	\$ 13,380,000.00
The net change by previously authorized Change Orders	\$ 139,339.00
The Contract Sum prior to this Change Order was	\$ 13,519,339.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 20,753.00
The new Contract Sum including this Change Order will be	\$ 13,540,092.00

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

**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, PSC  
**ARCHITECT** (Firm name)

2405 Harrodsburg Road  
Lexington, KY 40504  
**ADDRESS**
BY (Signature)
Justin McElfresh  
 (Typed name)
DATE
Morel Construction Company  
**CONTRACTOR** (Firm name)

627 West Main Street  
Louisville, KY 40202  
**ADDRESS**
BY (Signature)

(Typed name)

DATE
Hardin County Schools  
**OWNER** (Firm name)

65 W.A. Jenkins Road  
Elizabethtown, KY 42701  
**ADDRESS**
BY (Signature)

(Typed name)

DATE

Change Order No.: 7

District: Hardin County District Code: 231 Facility Name: North Hardin County High School Code: 075  
Project: North Hardin County High School Renovation Phase 7 Extension Required: ☐ Yes ☒ No If yes, by \_\_\_\_ day(s)  
Date of Change Order: July 14, 2016 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged  
Contractor / Vendor Name: Morel Construction Bid Package No.: \_\_\_\_\_

1. This Requested Change Order Amount + / -	\$	20,753.00
<b>2. Remaining Construction Contingency Balance:</b> (including line 1 above)	\$	TBD
3. Change in A/E Fee for this Change Order +/-	\$	1,323.00
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:
Refer to attached back-up information	Price is fair and reasonable.

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** Refer to attachment.

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$20,753.00	\$	\$	\$	\$
% 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 \_\_\_\_\_

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

Board of Education Designee's Signature	Date
---	------

Finance Officer's Signature	Date
-----------------------------	------

---

Construction Manager's Signature
Date



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

RECEIVED

FEB 29 2016

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. 48  
X-No. 73  
Project NHHS Ph 7  
Project No. 15-02

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

Provide a new Service Ground in the Band Room Area Mechanical Room per response to RFI 51.

Electrical \$2,358.00  
7.5% Overhead and Profit \$177.00

Subtotal \$2,535.00

1% Overhead and Profit \$25.00

Total ADDITIONAL amount of this Request for Change Order \$2,560.00

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 - Architect  
2. COPY - Owner/Architect File  
3. COPY - X File

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

February 25, 2016  
Date



**ADVANCED ELECTRICAL SYSTEMS, INC.**

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

**POWERING THE FUTURE!**

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

**COPY**

## Change Order Summary

### Time & Material Summary:

Lump Sum: X

### Description of Work:

New Ground Service per AES RFI #8 (reconnect at new water line and structural steel).

Activity Description	Material	Labor
Materials	\$ 575.50	\$ 1,658.65
Subtotal Material & Labor	\$ 575.50	\$ 1,658.65

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	5	\$ 63.80	\$319.00	
Journeyman ST	13	\$ 59.25	\$770.25	
Apprentice ST	13	\$ 43.80	\$569.40	
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	31.00		\$1,658.65	

Subcontractors
\$ -
Subtotal Subcontractors

Equipment Rental (including tax)
\$ -
Subtotal Equipment Rental

CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH  
CHANGE ORDER:

SIGNATURE TITLE DATE

PRINTED NAME CONTRACT / PO NUMBER

AES Change Order No. 15

Contractor: Advanced Electrical Systems, Inc.

Date: February 17, 2016

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	\$ 575.50
Material Mark-up 7.5%	\$ 43.16
Subtotal	\$ 618.66
Tax 6%	\$ 34.53
Total Material Costs	\$ 653.19

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

Equipment Rental	\$ -
Equipment Rental Mark-up 7.6%	\$ -
Total Equipment Cost	\$ -

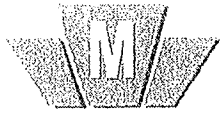
Labor Cost	\$ 1,658.65
Total Labor Cost	\$ 1,658.65

Subtotal Add Cost	\$ 2,311.84
Bond Included 2.0%	\$ 46.24
Total CO Add Cost	\$ 2,358.08

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

Change Order Total: \$ 2,358.08

\* 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.



MOREL CONSTRUCTION CO., INC.

## REQUEST FOR INFORMATION

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

**Submitted to:**

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

**Submitted by:**

AES

**FAX:**

**Request No.:** 51

**Sub. RFI No.:** 8

**Date:** 2/1/16

**Respond By:** ASAP

**REQUEST:**

The Drawings indicate the new service should be grounded to the existing water service.  
The plumbing drawings call for the existing water service to be removed. Where should the new service be grounded.

**RESPONSE:**

In conversation with the electrician this is actually referring to the existing service to remain in the mechanical room by the main gym. Ground connection for the existing service panels must be maintained, reconnect at new water line and structural steel,

**Response By:** David Epperson/STW

**Date:** 2/11/2016

**COPY TO**

SCB-Justin McElfresh  
SCB-Debra Guess

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

Richard A. Clauson  
Vice President

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

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

Job Name: N Hardin HS Phase 7

Contractor:

Estimator: Gary Hilbers

Notes:

Bid Date: Thursday, January 22, 2015

Report Name: Customer Cost L&M #3

Standard

## Extension Labelsets

<u>Bid Form Item</u> <u>Combined</u>	<u>Area</u> <u>Combined</u>	<u>Equipment/Wir</u> <u>Combined</u>	<u>Floor</u> <u>Combined</u>	<u>Drawing Number</u> <u>Combined</u>
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\* Main Bldg 1

\* Switchgear 1

\* Basement 1

\* ED1.1 1

\* New Service 1  
Ground :

## Users

Users are Combined

Name:

\* Josh

\* Gary Hilbers

Job Name: N Hardin HS Phase 7

### Items+ByProducts

T/O Matl Qty	Item Name	Price	Price	Labor	: Labor
Category: CCode = Quoted Items					
1.00	Material Delivery Charge	\$75.00 E	\$75.00	.00 E	.00
Totals for CCode			<u>\$75.00</u>		<u>.00</u>
Category: CCode = Branch Conduit					
100.00	1" EMT Conduit	\$74.78 C	\$74.78	9.44 C	9.44
8.00	1" EMT 90 Elbow	\$402.00 C	\$32.16	23.60 C	1.89
4.00	1" EMT/CMPI Connector	\$70.56 C	\$2.82	.19 E	.76
26.00	1" EMT/CMP Coupling	\$80.52 C	\$20.94	.41 E	10.74
4.00	1" Ins- Ground Bushing	\$816.01 C	\$32.64	47.20 C	1.89
Totals for CCode			<u>\$163.34</u>		<u>24.71</u>
Category: CCode = Generic Supports					
14.00	1" EMT Generic/Supp	\$158.46 C	\$22.18	8.26 C	1.16
Totals for CCode			<u>\$22.18</u>		<u>1.16</u>
Category: CCode = Feeder Wire					
100.00	#3/0 THHN Copper Stranded	\$2,627.54 M	\$262.75	28.32 M	2.83
Totals for CCode			<u>\$262.75</u>		<u>2.83</u>
Category: CCode = Lugs / Splices / Tape					
4.00	SLU-35 #6---14 SS/Lug	\$132.00 C	\$5.28	.12 E	.47
4.00	SLU-175 - #3/0 SS/Lug	\$723.60 C	\$28.94	.29 E	1.18
Totals for CCode			<u>\$34.22</u>		<u>1.65</u>
Category: CCode = Grounding					
1.00	2-1/2 to 4" Bronze Gnd. Clamp	\$1,800.00 C	\$18.00	.29 E	.29
Totals for CCode			<u>\$18.00</u>		<u>.29</u>
Totals:			<u>\$575.50</u>		<u>30.64</u>

### Report Totals:

#### Items+ByProducts

Ext Price	Ext Labor
\$575.50	30.64

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. Justin McElfresh

Request No. 50 R1

X-No. 76 R1

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.

Remove and replace deteriorated roof decking discovered over existing Locker Room area

Decking	\$5,472.00
---------	------------

7.5% Overhead and Profit	\$410.00
--------------------------	----------

<b>Subtotal</b>	<b>\$5,882.00</b>
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1% Bond and Insurance	<u>\$59.00</u>
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Total ADDITIONAL amount of this Request for Change Order	\$5,941.00
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This Request is Valid for \_\_\_\_\_ Days  
A Time Extension of 0 Days is Included in this Request

- A. We are proceeding with this work as per verbal authorization of \_\_\_\_\_
- B. We have completed this work as per verbal authorization of \_\_\_\_\_ Mr. John Stith
- 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

July 14, 2016  
Date



# COPY

**Richard A. Clauson**

---

**From:** Brian Delk <bdelk@swiftroofing.net>  
**Sent:** Friday, June 17, 2016 12:30 PM  
**To:** 'Richard A. Clauson'  
**Subject:** RE: 1291 NHHS RFCO 50

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

Rick,

I have reviewed the comments below and researched our previously completed roof replacement contract documents here at North Hardin in 2009.

Included in the contract documents was a line item, the architect included, for a unit cost to repair metal roof deck. (\$7.00 per square foot)

Unfortunately, this unit cost was not established for this project and we all know material cost has risen since that time.

Would it be agreeable for \$7.50/sf to install the new deck and \$2/sf to remove the old deck and dispose of it?

**Total of \$9.50/sf x 576 sf = \$ 5,472.00**

No additional charges will be applied for the (10) 2'x2' metal plates installed to repair small holes in existing decking.

I am in hopes this is an aggregable amount in the best interest of the district and to move forward as this was originally submitted over three months ago.

Please advise,

Brian

 **Brian Delk**  
Project Manager  
P.O. Box 502  
Elizabethtown KY 42702  
(Office) 270-737-2224  
(Fax) 270-737-5807  
(Cell) 502-797-0174  
(E-mail) bdelk@swiftroofing.net  
**Swift Roofing of E' Town Inc.**  
website: Swiftroofing.com

**From:** Richard A. Clauson [mailto:rclauson@morelconstruction.net]  
**Sent:** Tuesday, June 14, 2016 7:50 AM  
**To:** Brian Delk  
**Cc:** Jennifer Chappell; Jerry Johnson  
**Subject:** RE: 1291 NHHS RFCO 50

Brian,

Any comment?

Richard A. Clauson  
Vice President

Morel Construction Co., LLC  
627 W. Main St  
Louisville, KY 40202  
(502) 568-6200  
(502) 568-6234 Fax

**From:** Richard A. Clauson [<mailto:rclauson@morelconstruction.net>]  
**Sent:** Wednesday, June 8, 2016 6:50 AM  
**To:** Brian Delk ([bdelk@swiftroofing.net](mailto:bdelk@swiftroofing.net))  
**Cc:** Jennifer Chappell ([jchappell@morelconstruction.net](mailto:jchappell@morelconstruction.net)); Jerry Johnson ([jjohnson@morelconstruction.net](mailto:jjohnson@morelconstruction.net))  
**Subject:** FW: 1291 NHHS RFCO 50

Brian,

SCB has responded to your quote to replace the deteriorated metal deck. See below. Please review their comments and advise if you agree.

Richard A. Clauson  
Vice President

Morel Construction Co., LLC  
627 W. Main St  
Louisville, KY 40202  
(502) 568-6200  
(502) 568-6234 Fax

**From:** Justin McElfresh [<mailto:jmcelfresh@scbarchitects.com>]  
**Sent:** Tuesday, June 7, 2016 4:04 PM  
**To:** Richard A. Clauson  
**Cc:** Stith, John; Wyatt, David; Phil Gayhart; Bill Grigsby  
**Subject:** 1291 NHHS RFCO 50

Rick

SCB has reviewed RFCO 50 – replacement of deteriorated roof deck over the existing locker rooms in the amount of \$7,200.00 (labor and material) plus \$1,080.00 (OH and P) and offers the following:

576 sf at \$7,200.00 equates to \$12.50/sf. We would expect this cost to be around \$5/sf to install the new deck and \$2/sf to remove the old deck and dispose of it.  $\$7/\text{sf} \times 576 \text{ sf} = \$4,608.00$ . Please review and revise accordingly.

Please let me know if you have questions.

Sincerely,

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



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. 57  
X-No. 83  
Project NHHS Ph 7  
Project No. 15-02

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

Change breakers in panels serving the food service equipment to meet the requirements of the re-bid equipment package

Electrical

\$2,683.00

Subtotal

\$2,683.00

\$201.00

7.5% Overhead and Profit

\$2,884.00

1% Bond and Insurance

\$29.00

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

**\$2,913.00**

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

By: \_\_\_\_\_

Richard A. Clauson, Vice President

May 18, 2016

Date

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

# COPY



**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:

Kitchen breakers

Activity Description	Material	Labor
Labor		\$ 723.41
Misc Materials	\$ 212.55	\$ -
Graybar Gear Materials	\$ 1,467.53	\$ -
<b>Subtotal Material &amp; Labor</b>	<b>\$ 1,680.08</b>	<b>\$ 723.41</b>

DEDUCT	Material	Labor
		\$0.00
<b>Subtotal Deduct</b>	<b>\$0.00</b>	<b>\$0.00</b>

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	0	\$ 63.80	\$0.00	
Journeyman ST	7.0	\$ 59.25	\$415.94	
Apprentice ST	7.0	\$ 43.80	\$307.48	
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	
<b>Subtotal Labor</b>	<b>14.04</b>			<b>\$723.41</b>

Subcontractors
\$ -
<b>Subtotal Subcontractors</b>

Equipment Rental (including tax)
\$ -
<b>Subtotal Equipment Rental</b>

CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH  
CHANGE ORDER

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

AES Change Order No. 20  
Contractor: Advanced Electrical Systems, Inc.  
Date: May 16, 2016  
Revision: 12553 - North Hardin HS  
AES Job No. \_\_\_\_\_  
Cust. Contract No. \_\_\_\_\_  
Cust. RFP No.: 2  
Additional Days: \_\_\_\_\_  
SWO #: \_\_\_\_\_  
Clarification: Price Valid for 30 Days

## BID SUMMARY

Material Cost		\$ 1,680.08
Material Mark-up	7.5%	\$ 126.01
Subtotal		\$ 1,806.09
Tax	6%	\$ 100.80
<b>Total Material Costs</b>		<b>\$ 1,906.89</b>

Sub Contractor Costs		\$ -
Sub Contractor Mark-up	7.5%	\$ -
<b>Total Sub Contractor Cost</b>		<b>\$ -</b>

Equipment Rental		\$ -
Equipment Rental Mark-up	7.5%	\$ -
<b>Total Equipment Cost</b>		<b>\$ -</b>

Labor Cost		\$ 723.41
<b>Total Labor Cost</b>		<b>\$ 723.41</b>

Subtotal Add Cost		\$ 2,630.30
Bond Included	2.0%	\$ 52.61
<b>Total CO Add Cost</b>		<b>\$ 2,682.91</b>

Material Deduct		
Tax on Deduct Material	6.0%	
Labor Deduct		
Subcontractor Deduct		
Equipment Rental Deduct		
<b>Deduct Subtotal</b>		
Bond Included	2.0%	
<b>Total CO Deduct Cost</b>		

**Change Order Total: \$ 2,682.91**

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

# Items

T/O Matl Qty Item Name

9.00 2p - 20a 120/240v BICB  
 1.00 3p - 50a 240v BICB  
 1.00 3p - 60a 240v BICB  
 3.00 3p - 90a 240v BICB  
 9.00 Remove - 2- Pole Cir/Breaker  
 5.00 Remove - 3- Pole Cir/Breaker  
 2.00 Material Delivery Charge

Price 3 u

Ext Price

...Labor... u

Ext Labor

\$ .00 E	\$ .00	.65 E	5.85
\$ .00 E	\$ .00	.75 E	.75
\$ .00 E	\$ .00	.75 E	.75
\$ .00 E	\$ .00	1.00 E	3.00
\$ .00 X	\$ .00	.30 E	2.66
\$ .00 X	\$ .00	.41 E	2.07
\$75.00 E	\$150.00	.00 E	.00
Totals	\$150.00		15.07

Job Name: N Hardin HS Phase 7

Bid Date: 1/22/2015

Contractor Name:

Contractor Telephone:

Metro:

Description:

Architect / Owner:

Telephone / Fax No.:

Temporary Electric required ?:

Demolition on site ?:

AES Project Number:

AES Job Number:

Low Bidder:

Job #: 5124

Lead Estimator: Josh

AES Project Number 2011:

Notes:

Extension Report: Customer Cost L&M #3

Bid Summary: CO kitchen breakers

**Extension Labelsets**

Bid Form It  
Combined

Area  
Combined

Equipment/  
Combined

Floor  
Combined

Drawing Nun  
Combined

\* Main Bldg

1

\* Branch Power

1

\* Basement

1

\* ED1.1

1

\* CO Kitchen bre 1



3880 BUSINESS PARK DR  
LOUISVILLE KY 40213-2480  
Phone: 502-804-3350  
Fax: 502-969-7231

To: ADVANCED ELECTRICAL SYSTEMS, INC.  
3312 GILMORE INDUSTRIAL BLVD  
LOUISVILLE KY 40213-2173  
Attn: Gary Hilbers  
Phone: 502-962-1102  
Fax: 502-962-8044  
Email: AMBER.WALKER@GRAYBAR.COM

Date:  
Proj Name:  
GB Quote #:  
Valid From:  
Valid To:  
Contact:  
Email:

05/16/2016  
NORTH HARDIN BRKR CHG  
0225149206  
05/16/2016  
06/15/2016  
Amber Walker  
amber.walker@graybar.com

### Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	1 EA	SQUARE D CO.	LOT SQUARE D	KITCH BRKR CHG	\$1,467.53	1	\$1,467.53
101	1 EA	SQUARE D CO.	QOB350VH - 240V	50A MINI CB			
102	9 EA	SQUARE D CO.	QOB220VH - 240V	20A MINI CB			
103	1 EA	SQUARE D CO.	QOB360VH - 240V	60A MINI CB			
104	3 EA	SQUARE D CO.	QOB390VH - 240V	90A MINI CB			

Total in USD (Tax not included):

\$1,467.53

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.  
Unless noted the estimated ship date will be determined at the time of order placement.

To: ADVANCED ELECTRICAL SYSTEMS, INC.  
3312 GILMORE INDUSTRIAL BLVD  
LOUISVILLE KY 40213-2173  
Attn: Gary Hilbers

Date:  
Proj Name:  
GB Quote #:

05/16/2016  
NORTH HARDIN BRKR CHG  
0225149206

## Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
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### GRAYBAR ELECTRIC COMPANY, INC. TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.
2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill.
3. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling.
4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
5. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.
6. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made by Graybar by the manufacturer of the goods. Graybar makes no other express or implied warranties, and specifically disclaims all implied warranties including but not limited to the implied warranties of MERCHANTABILITY and FITNESS FOR PURPOSE, UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR. PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
7. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods or refund of the purchase price, all at Graybar's option, and in no case shall Graybar be liable for INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.
8. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
9. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
10. REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
11. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 12246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans Readjustment Assistance Act of 1974, as amended, E.O. 12496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
12. FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§ 78dd-1, et seq.) and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
13. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
14. GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.
15. PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
16. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed: \_\_\_\_\_

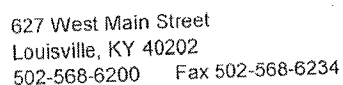
This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.





**MOREL CONSTRUCTION CO., LLC**

Attn: Mr. Phil Gayhart

Request No. 58

X-No. 84

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.

Re-feed the circuits feeding the temporary serving lines to allow new work in the Kitchen to proceed

Electrical

\$3,886.00

7.5% Overhead and Profit

1% Overhead and Profit

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

Subtotal

\$3,886.00

\$291.00

\$4,177.00

\$42.00

**\$4,219.00**

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

- A. We are proceeding with this work as per verbal authorization of \_\_\_\_\_
- B. We have completed this work as per verbal authorization of \_\_\_\_\_ Mr. David Wyatt
- 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

May 18, 2016  
Date

# COPY



**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:  
 Re-feed cafeteria circuits

Activity Description	Material	Labor
Labor		\$ 3,178.25
Misc Materials	\$ 556.27	\$ -
		\$ -
<b>Subtotal Material &amp; Labor</b>	<b>\$ 556.27</b>	<b>\$ 3,178.25</b>

DEDUCT	Material	Labor
		\$0.00
<b>Subtotal Deduct</b>	<b>\$0.00</b>	<b>\$0.00</b>

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	0	\$ 63.80	\$0.00
Journeyman ST	0.0	\$ 59.25	\$0.00
Apprentice ST	0.0	\$ 43.80	\$0.00
AGF TH	0	\$ 94.00	\$0.00
Gen. F-man TH	13	\$ 90.25	\$1,173.25
Foreman TH	8	\$ 87.50	\$700.00
Journeyman TH	8	\$ 80.75	\$646.00
Apprentice TH	0	\$ 62.50	\$0.00
AGF DT	0	\$ 119.75	\$0.00
Gen. F-man DT	2	\$ 115.75	\$231.50
Foreman DT	2	\$ 111.25	\$222.50
Journeyman DT	2	\$ 102.50	\$205.00
Apprentice DT	0	\$ 77.75	\$0.00
Safety	0	\$ 85.00	\$0.00
Other	0		\$0.00
<b>Subtotal Labor</b>	<b>35.00</b>		<b>\$3,178.25</b>

Subcontractors	
	\$ -
<b>Subtotal Subcontractors</b>	<b>\$ -</b>

Equipment Rental (including tax)	
	\$ -
<b>Subtotal Equipment Rental</b>	<b>\$ -</b>

CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH  
 CHANGE ORDER

SIGNATURE TITLE DATE  
 PRINTED NAME CONTRACT / PO NUMBER

AES Change Order No. 21  
 Contractor: Advanced Electrical Systems, Inc.  
 Date: May 16, 2016  
 Revision: 12553 - North Hardin HS  
 AES Job No.  
 Cust. Contract No.  
 Cust. RFP No.: 5  
 Additional Days:  
 SWO #:  
 Clarification: Price Valid for 30 Days

## BID SUMMARY

Material Cost		\$ 556.27
Material Mark-up	7.5%	\$ 41.72
Subtotal		\$ 597.99
Tax	8%	\$ 33.38
<b>Total Material Costs</b>		<b>\$ 631.37</b>

Sub Contractor Costs		\$ -
Sub Contractor Mark-up	7.5%	\$ -
<b>Total Sub Contractor Cost</b>		<b>\$ -</b>

Equipment Rental		\$ -
Equipment Rental Mark-up	7.5%	\$ -
<b>Total Equipment Cost</b>		<b>\$ -</b>

Labor Cost		\$ 3,178.25
<b>Total Labor Cost</b>		<b>\$ 3,178.25</b>

Subtotal Add Cost		\$ 3,809.62
Bond Included	2.0%	\$ 76.19
<b>Total CO Add Cost</b>		<b>\$ 3,885.81</b>

Material Deduct		
Tax on Deduct Material	6.0%	
Labor Deduct		
Subcontractor Deduct		
Equipment Rental Deduct		
Bond Included	2.0%	
<b>Total CO Deduct Cost</b>		

**Change Order Total: \$ 3,885.81**

\* 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 Name: N Hardin HS Phase 7

### Items+ByProducts

T/O Matl Qty Item Name  
Category: CCode = Quoted Items  
2.00 Material Delivery Charge  
Totals for CCode

Price	Ext Price	Labor	Ext Labor
\$75.00 E	\$150.00	.00 E	.00
	<u>\$150.00</u>		<u>.00</u>

Category: CCode = Romex Cable  
600.00 #12/2 Romex w/Ground  
Totals for CCode

\$394.58 M	\$236.75	40.12 M	24.07
	<u>\$236.75</u>		<u>24.07</u>

Category: CCode = Branch Wire  
1,500.00 #12 THHN Copper Stranded  
Totals for CCode

\$112.72 M	\$169.07	7.08 M	10.62
	<u>\$169.07</u>		<u>10.62</u>

Category: CCode = Wire Termination  
1.00 Ty Rap 526M 11" Long  
Totals for CCode

\$24.95 C	\$.25	.02 E	.02
	<u>\$.25</u>		<u>.02</u>

Category: CCode = Lugs / Splices / Tape  
1.00 3M RED Boxed  
Totals for CCode

\$19.44 C	\$.19	.00 C	.00
	<u>\$.19</u>		<u>.00</u>

Totals:

\$556.27 - 34.72

### Report Totals:

#### Items+ByProducts

Ext Price	Ext Labor
\$556.27	34.72

Job Name: N Hardin HS Phase 7

Contractor:

Estimator: Gary Hilbers

Notes:

Bid Date: Thursday, January 22, 2015

Report Name: Customer Cost L&M #3

Standard

## Extension Labelsets

Bid Form Item  
Combined

Area  
Combined

Equipment/Wir  
Combined

Floor  
Combined

Drawing Number  
Combined

\* Main Bldg 1

\* Branch Power 1

\* Basement 1

\* ED1.1 1

\* T&M refeed 1  
cafeteria

## Users

Users are Combined

Name:

\* Josh  
\* Gary Hilbers



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. 61  
X-No. 87  
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.

Revise Soccer Scoreboard supports per attached Sherman Carter Barnhart Sketch No., 1291, Option 1.

Remove/Dispose of Existing	\$680.00
Drilling/Spoil Removal	\$1,400.00
Foundations	\$840.00
Columns	\$1,795.00
	<u>\$4,715.00</u>
7.5% Overhead and Profit	<u>\$354.00</u>
	<u>\$5,069.00</u>
1% Bond and Insurance	<u>\$51.00</u>
<b>Total ADDITIONAL amount of this Request for Change Order</b>	<u><u>\$5,120.00</u></u>

This Request is Valid for 10 Days  
A Time Extension of 0 Days is Included in this Request

- A. We are proceeding with this work as per verbal authorization of \_\_\_\_\_
- B. We have completed this work as per verbal authorization of \_\_\_\_\_
- C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.

SIGNED: \_\_\_\_\_

DATE: \_\_\_\_\_

MOREL CONSTRUCTION CO., LLC

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

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

June 7, 2016  
Date

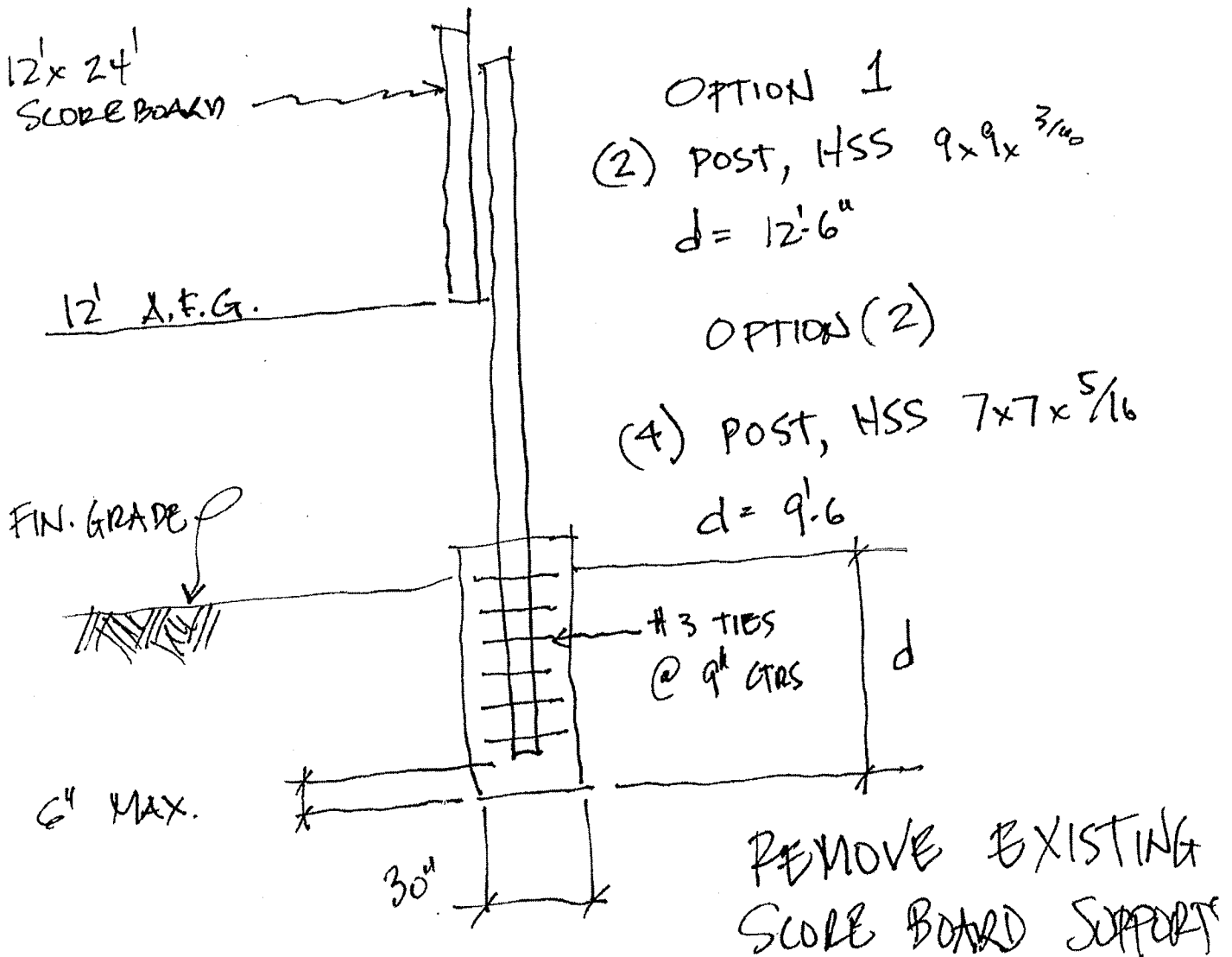
**COPY**

*Sherman Carter Barnhart* PSC  
ARCHITECTURE • INTERIORS • LANDSCAPE ARCHITECTURE • CIVIL ENGINEERING

NHHS

SCB No. 1291

## SOCCER SCORE BOARD SUPPORTS



# Carter Waters Construction Materials **COPY**

1900 Watterson Trail  
Louisville, Ky. 40299

(502)-499-2221  
FAX (502)-499-2241  
[www.carter-waters.com](http://www.carter-waters.com)

## Materials Quotation

To: ESTIMATING  
Attn: \_\_\_\_\_

Project: NHHS SCORE BOARD  
Location: RADCLIFF, KY

Architect / Engineer: SHERMAN CARTER BARNHART  
PAGES: 1  
DATED 05/17/16

Date: 5/18/2016  
Quote #: \_\_\_\_\_  
Bid Date: 4/21/2016

Approximately 456.00 LBS Grade 60 REBAR FOR FOUR 9' 06" PIERS \$228.00

Approximately 300.00 LBS Grade 60 REBAR FOR TWO 12'-06" PIERS \$150.00

Addenda(s): \_\_\_\_\_  
Alternates: \_\_\_\_\_

Included	Excluded	Base Bid Items:
X		Placing Drawings for reinforcing steel
X		Bar Lists
	X	Smooth Dowels
	X	Plain or plastic tipped bar supports in formed elevated slabs for reinforcing steel supplied by CMA Supply
	X	Wall spreaders
	X	Epoxy coated bars
	X	Galvanized bars
	X	Threaded bars
	X	Welded bars
	X	Reinforcing bar for precast construction
	X	Reinforcing bar for masonry
	X	Welded wire fabric
	X	Supports for slabs on grade
	X	Standees 7" and up for top layer of reinforcing for footing and foundation mats 12" to 48" thick
	X	Reinforcing bar for exterior concrete
	X	Mechanical couplers
	X	A-706 material
	X	Safety cap/bar protectors
	X	Drawings prepared or stamped by a Registered Professional Engineer

Terms: Net 30 days from invoice date. This quotation is valid if accepted within 15 days. Add \$45.00 ton per month there after until 6-13-2016 Shipment must be taken by 6-31-16. All extensions must be in writing. shipments must be made in full truckload quantities or additional shipping charges may apply Change order(s) and/or miscellaneous items not shipped with reinforcing bar are subject to additional freight and labor costs. **TAXES ARE NOT INCLUDED.**

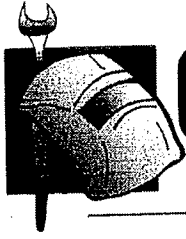
Jobsite to the nearest accessible point.

Accepted by: \_\_\_\_\_  
(Firm Name)  
\_\_\_\_\_  
(Signed by)

Carter Waters Construction Materials

DANNY VISSING  
(Salesman)

**COPY**



# Cundiff

Steel Fabricators & Erectors

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

June 7, 2016

Morel Construction

ATTN: Rick Clauson / Jerry Johnson

**Re: North Hardin Score Board Steel RFI # 007**

**Option # 1**

(2) HSS 9x9x3/8 weight approx. 1,069 #	= \$801.00
Shop Labor @ \$66/ MH x 4 MH	= \$264.00
Delivery to jobsite	= \$240.00
Total sum	\$1,305.00
10% OH/P	= \$130.00
<b>Total Sum above =</b>	<b>= \$1,435.00</b>

**Option # 2**

(4) HSS7x7x5/16 weight approx. 2,648 #	= \$1,984.00
Shop Labor @ \$66/ MH x 8 MH	= \$528.00
Delivery to jobsite	= \$240.00
Total sum	\$2,752.00
10% OH/P	= \$275.00
<b>Total Sum above =</b>	<b>= \$3,027.00</b>

Sincerely,

*Jeff Cundiff*

Jeffrey Cundiff  
Project Manager

