NELSON COUNTY SCHOOLS
EXPECT THE BEST

Decision Paper

To: Nelson County Board of Education

From: Tim Hockensmith, Chief Operating Officer

cc: Dr. Anthony Orr, Superintendent

Date: April 25, 2017

Re: Change order no 7-9 NCELC.

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7 Landmark Sprinkler, sprinkler modifications per building inspector.

8 M and J Const, modification required due to VCT color match issue.

9 CDI, also related to VCT color match issue.

RECOMMENDATION: Approve the attached change orders.

RECOMMENDED MOTION: I move that the Nelson County Board of Education approve these change orders.

REC'D APR 10 2017

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL

INFORMATION FORM

BG #: 15-215 Change Order No.: 7 (BP13)

District: Nelson District Code: 045 Facility Name: Nelson County Early Learning Center School Code:

Project: NCELC Ph2 Time Extension Required: ☐ Yes ☒ No If yes, by _____ day(s)

Date of Change Order: 13 Feb 16 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: Landmark Sprinkler Bid Package No.: 13

1. This Requested Change Order Amount + / -	$	1,619.00
2. Remaining Construction Contingency Balance: (including line 1 above)	**$**	**(4,362.21)**

3. Change in A/E Fee for this Change Order +/- (5.61%)	$	90.83
4. Change in CM Fee for this Change Order +/- (5.2%)	$	84.19

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:
Added sprinkler scope to meet requirements of inspector	Minimal change to scope in order to satisfy inspector's requirements

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
$ 1,619.00	$ 1,150.00	$ 469.00	$ 0	$--
% of Total Change Order Amt.:	71%	29%	0%	%

***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 Contractor work underway at time of change

Board of Education Designee's Signature Date

Architect's Signature 4/7/17 Date

Finance Officer's Signature Date

Construction Manager's Signature Date

REC'D APR 10 2017

AIA® Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT: *(Name and address)*
NCELC Phase 2
Bardstown, KY

CHANGE ORDER NUMBER: 007
INITIATION DATE: February 13, 2017
PROJECT NUMBERS: BG / 15 / 215

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

TO CONTRACTOR: *(Name and address)*
Landmark Sprinkler, Inc.
11540 Blankenbaker Access
Louisville, KY 40299

CONTRACT DATE: January 19, 2016
CONTRACT FOR: BP 13 Fire Protection

THE CONTRACT IS CHANGED AS FOLLOWS:

Material and labor to plug off 3 upright heads and add 3 new pendants in mechanical rooms per attached breakdown, Add $930.00

Material and labor to add 2 pendant heads in storage room per attached breakdown, Add $689.00

The original (Contract Sum)	was	$ 29,200.00
Net change by previously authorized Change Orders		$ 0.00
The (Contract Sum)	prior to this Change Order was	$ 29,200.00
The (Contract Sum)	will be (increased) by this Change Order	$ 1,619.00
The new (Contract Sum)	including this Change Order will be	$ 30,819.00

The Contract Time will be (increased) (de by ( ) days.

The date of Substantial Completion as of the date of this Change Order therefore is

(NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

BCD, Inc.
CONSTRUCTION MANAGER *(Firm name)*
1962 Filiatreau Lane
Bardstown, KY 40004
ADDRESS

BY *(Signature)*
Tim Wensil
(Typed name)
2/13/17
DATE

Studior Kremer Architects
ARCHITECT *(Firm name)*
3258 Ruckriegel Parkway
Louisville, KY 40299
ADDRESS

BY *(Signature)*
Steven Ward
(Typed name)
4/7/17
DATE

Landmark Sprinkler, Inc.
CONTRACTOR *(Firm name)*
11540 Blankenbaker Access, Suite 103
Louisville, KY 40299
ADDRESS

BY *(Signature)*
Casey King
(Typed name)
2/14/17
DATE

Nelson County Board of Education
OWNER *(Firm name)*
288 Wildcat Lane
Bardstown, KY 40004
ADDRESS

BY *(Signature)*
Anthony Orr
(Typed name)
DATE

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REC'D APR 10 2017

Bardstown Ky Nelson Co

Landmark Sprinkler Inc.

Phone (502) 266-5093
Fax (502) 266-5096

11540 Blankenbaker Access Dr.
Suite 103
Louisville, Ky 40299

Daily Work Order 10366

Job Name / Number: Nelson Co - Early Childhood 1601052

Job Location: Bardstown Ky (Nelson Co)

Date of Order: 12-19-16 | Starting Date: 12-19-16

Job: ☑ Complete ☐ Not Complete

☑ T&M | T&M not to exceed _____

☐ Fixed Price _____ | ☑ Contract Extra

TO: BCI
1962 Filigreed Lane
Bardstown Ky 40004

QTY.	MATERIAL	PRICE	AMOUNT
2	1¼ x 1 Singlets		
2	½" plugs		
2	½" white pendents 155°		
	w/ esc		
2	1x½ red		
6	1" 90's		
	10'6" 1" pipe sch 40		
2	1x0z nipples		
	$183		

DESCRIPTION OF WORK

add Two pendent heads
in storage room contractor
added ceiling plugged off
Two brass upright heads
above new ceiling

OTHER CHARGES

Truck x1 (12-19-16)

TOTAL — OTHERS

LABOR	Reg. Hours	OT Hours	Reg. Rate	OT Rate	AMOUNT
Mathew W	5½	@	92		
	$506				

TOTAL LABOR

TOTAL MATERIALS

TOTAL — OTHERS

TAX

TOTAL

DATE COMPLETED: 12-19-16

Work Ordered By: Sam Corbett Date: 12-19-16

Signature: [signature] Date: 12-19-16

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

REC'D APR 10 2017
Nelson Co.

Bardstown Ky

Daily Work Order 10369

Landmark Sprinkler Inc.

Phone (502) 266-5093
Fax (502) 266-5096

11540 Blankenbaker Access Dr.
Suite 103
Louisville, Ky 40299

Job Name / Number: Nelson Co Early childhood #1601056

Job Location: 200 cardinal drive Bardstown ky

Date of Order: 12-23-16

Starting Date: 12-27-16

Job: ☑ Complete ☐ Not Complete

☑ T&M T&M not to exceed _____

☐ Fixed Price _____ ☐ Contract Extra

TO: BCD INC.
1962 Filigree Ln
Bardstown KY 40004

QTY.	MATERIAL	PRICE	AMOUNT
2	1¼ x 1 Snapplets		
2	½ plugs		
7	1x0-2 nipples		
7	1" 90's		
3	1x½ red.		
3	½ 155° white pendents		
	4/ esc.		
10'6	1" pipe sch 40		
	$286		

Tom - 502-507-2661

DESCRIPTION OF WORK

plug off three upright heads and add three new pendents in mechanical rooms. Ceilings where added because walls did not go all the way to roof deck. All work done off 8' Ladder. Room #'s 232, 225, & 226

OTHER CHARGES

Truck x1 (12-27-16)	
TOTAL — OTHERS	

LABOR	Reg. Hours	OT Hours	Reg. Rate	OT Rate	AMOUNT
matthew w 12-27-16	1	@ 92			
matthew w	6	@ 92			
	$644				
TOTAL LABOR					
TOTAL MATERIALS					
TOTAL — OTHERS					
TAX					
TOTAL					

DATE COMPLETED: 12-27-16

TOTAL MATERIALS

Work Ordered By: Tom Corbett Date: 12-27-16

Signature: Tom Date: 12-27-16

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

REC'D APR 10 2017

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL

INFORMATION FORM

BG #: 15-215 Change Order No.: 8 (BP2)

District: Nelson District Code: 045 Facility Name: Nelson County Early Learning Center School Code:

Project: NCELC Ph2 Time Extension Required: ☐ Yes ☒ No If yes, by _____ day(s)

Date of Change Order: 20 Feb 17 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: M&J Construction Bid Package No.: 2

1. This Requested Change Order Amount + / -	$	1,353.00
2. Remaining Construction Contingency Balance: (including line 1 above)	**$**	**8,652.75**

3. Change in A/E Fee for this Change Order +/- (5.61%)	$	75.90
4. Change in CM Fee for this Change Order +/- (5.2%)	$	70.36

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:
Repair existing conditions; modify scope to make use of existing material colors because matches can't be found	Save existing tile where possible; make new tile complement existing where matching not possible.

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
$ 1,353.00	$ 1,020.00	$ 45.00	$ 288.00	$--
% of Total Change Order Amt.:	85%	2%	13%	%

***Profit & Overhead shall not exceed 15% of net cost of change order (Calc of labor % includes $855 credit = $2,208 delta)**

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

☐ Yes ☒ No If no, explain why Contractor present on site

Board of Education Designee's Signature Date

Architect's Signature 4/7/17 Date

Finance Officer's Signature Date

Construction Manager's Signature Date

REC'D APR 10 2017

AIA® Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT: *(Name and address)* NCELC Phase 2 Bardstown, KY	CHANGE ORDER NUMBER: 008 INITIATION DATE: February 20, 2017 PROJECT NUMBERS: BG / 15 / 215	OWNER ☐ CONSTRUCTION MANAGER ☐ ARCHITECT ☐
TO CONTRACTOR: *(Name and address)* M & J Construction Co., Inc. P. O. Box 387 Springfield, KY 40069	CONTRACT DATE: January 19, 2016 CONTRACT FOR: BP 2 General Trades	CONTRACTOR ☐ FIELD ☐ OTHER ☐

THE CONTRACT IS CHANGED AS FOLLOWS:

Credit for removal of VCT in room 120B per ASI and attached breakdown, Deduct ($855.00)
Breakdown attached for RFP 8, Add $2,208.00

The original (Contract Sum)	was	$	358,000.00
Net change by previously authorized Change Orders		$	7,894.25
The (Contract Sum)	prior to this Change Order was	$	350,105.75
The (Contract Sum)	will be (increased) by this Change Order	$	1,353.00
The new (Contract Sum)	including this Change Order will be	$	351,458.75

The Contract Time will be (increased) (de by ( ) days.

The date of Substantial Completion as of the date of this Change Order therefore is

(NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

BCD, Inc. CONSTRUCTION MANAGER *(Firm name)* 1962 Filiatreau Lane Bardstown, KY 40004 ADDRESS	Studio Kremer Architects ARCHITECT *(Firm name)* 3258 Ruckriegel Parkway Louisville, KY 40299 ADDRESS
BY *(Signature)* Tim Wensil 2/20/17 *(Typed name)* DATE	BY *(Signature)* Steven Ward 4/7/17 *(Typed name)* DATE
M & J Construction Co., Inc. CONTRACTOR *(Firm name)* P. O. Box 387 Springfield, KY 40069 ADDRESS	Nelson County Board of Education OWNER *(Firm name)* 288 Wildcat Lane Bardstown, KY 40004 ADDRESS
BY *(Signature)* Mark Simms 2/23/17 *(Typed name)* DATE	BY *(Signature)* Anthony Orr *(Typed name)* DATE

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Brenda Leake

From: Nicole Thompson [nthompson@m-jconstruction.com]
Sent: Wednesday, February 08, 2017 1:10 PM
To: 'Brenda Leake'
Cc: tcorbett@bardstown.com
Subject: FW: EWO: NCELC REVISED

Cafeteria -Exploratory demo tile
Day 1 – Chipping hammer with Operator
(1) Man
2.5 Hours at $ 75.00 per hour - $ 187.50
Clean Up- 1 Hour at $ 50.00 per hour - $ 50.00
Mobilization – (1) Hour - $ 50.00

Cafeteria -Concrete Stem Wall
Day 2 – Chipping hammer with Operator
(2) Men
2.5 Hours at $ 75.00 per hour - $ 187.50
2.5 Hours at $ 50.00 per hour - $ 125.00
Clean Up – 1 Hours at $ 50.00 per hour - $ 50.00

3 x 10 New Black Mat – Rental (4) Each – 2 months - $ 45.00

Subtotal - $ 695.00
15% O&P - $ 104.25
Total - $ 799.25

Room 137
Day 1 – Chipping hammer with Operator -Tile
(2) Men
8 Hours at $ 75.00 per hour - $ 600.00
8 Hours at $ 50.00 per hour - $ 400.00

Day 2 – Chipping hammer with Operator – Tile
(1) Man
3 Hours at $ 75.00 per hour - $ 225.00

Subtotal - $ 1,225.00
15% O&P - $ 183.75
Total - $ 1,408.75

Thanks,

REC'D APR 10 2017

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL

INFORMATION FORM

BG #: 15-215 Change Order No.: 9 (BP8)

District: Nelson District Code: 045 Facility Name: Nelson County Early Learning Center School Code:

Project: NCELC Ph2 Time Extension Required: ☐ Yes ☒ No If yes, by _____ day(s)

Date of Change Order: 20 Feb 17 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: CDI Bid Package No.: 8

1. This Requested Change Order Amount + / -	$	4,781.26
2. Remaining Construction Contingency Balance: (including line 1 above)	**$**	**(3,448.31)**

3. Change in A/E Fee for this Change Order +/- (5.61%)	$	268.22
4. Change in CM Fee for this Change Order +/- (5.2%)	$	248.63

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:
VCT floor areas patched and replaced as required.	VCT in renovated spaces instead of patched finished condition; revised patterns where matches of existing not available

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
$ 4,781.26	$ 2,991.00	$ 1,790.26	$ 0	$--
% of Total Change Order Amt.:	63%	37%	0%	%

***Profit & Overhead shall not exceed 15% of net cost of change order (Calc of labor % includes $855 credit = $2,208 delta)**

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

☐ Yes ☒ No If no, explain why Remedial work related to work already underway

Board of Education Designee's Signature Date

Architect's Signature 4/7/17 Date

Finance Officer's Signature Date

Construction Manager's Signature Date

REC'D APR 10 2017

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Change Order - Construction Manager-Adviser Edition

PROJECT: *(Name and address)*
NCELC Phase 2
Bardstown, KY

CHANGE ORDER NUMBER: 009
INITIATION DATE: February 20, 2017
PROJECT NUMBERS: BG / 15 / 215

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

TO CONTRACTOR: *(Name and address)*
CDI
107 North Second Street
Central City, KY 42330

CONTRACT DATE: January 19, 2016
CONTRACT FOR: BP 8 Floor covering

THE CONTRACT IS CHANGED AS FOLLOWS:

Material and labor for ASI #3 per attached breakdown, Deduct ($1,353.74)
Material and labor to demo and install accents in dining 120 per attached breakdown, Add $3,097.00
Material and labor for RFP #8 per attached breakdown, Add $3,038.00

The original (Contract Sum)	was	$ 26,659.00
Net change by previously authorized Change Orders		$ 0.00
The (Contract Sum)	prior to this Change Order was	$ 26,659.00
The (Contract Sum)	will be (increased) by this Change Order	$ 4,781.26
The new (Contract Sum)	including this Change Order will be	$ 31,440.26

The Contract Time will be (increased) (de by ( ) days.

The date of Substantial Completion as of the date of this Change Order therefore is

(NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

BCD, Inc.
CONSTRUCTION MANAGER *(Firm name)*
1962 Filiptreau Lane
Bardstown, KY 40004
ADDRESS

BY *(Signature)*
Tim Wensil — 2/20/17
(Typed name) DATE

Studio Kremer Architects
ARCHITECT *(Firm name)*
3258 Ruckriegel Parkway
Louisville, KY 40299
ADDRESS

BY *(Signature)*
Steven Ward — 4/7/17
(Typed name) DATE

CDI
CONTRACTOR *(Firm name)*
107 N Second Street
Central City, KY 42330
ADDRESS

BY *(Signature)*
Summer Rice — 2/22/17
(Typed name) DATE

Nelson County Board of Education
OWNER *(Firm name)*
288 Wildcat Lane
Bardstown, KY 40004
ADDRESS

BY *(Signature)*
Anthony Orr
(Typed name) DATE

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107 North Second St.
Central City, KY. 42330
Phone: 270-754-5041

Change Proposal

To: Tim Winsel

Number: 2
Date: 12/8/16
Job: K-16-NCELS Nelson Co Early Learning Sch
Phone:

Description: 120 Dining Accents

Schedule Impact:

We are pleased to offer pricing to make the following changes:

	Description	Price
1	Material and labor to demo and install accents in 120 dining per attached drawing. Material = $400.00 and labor = $2697. This was not priced by the hour.	3,097.00

The total amount to provide this work is $3,097.00

If you have any questions, please contact me at 270-754-5041.

To accept this proposal, please sign, date, and return.

Submitted by: Summer Rice
CDI Flooring

Approved by: _____
Date: _____

Cc: