



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 2-5 TNHS.

- 2 Swift Roofing reworking of the siding on the football field side of the bldg. due to there not being enough room for brick to fit inside canopy.
- 3 Edgar Belle credit for same issue as chg order 2.
- 4 M and J Connstruction boxed in bar joists that would tempting for students to hang on.
- 5 Chambers Painting to paint these boxed in bar joists.

RECOMMENDATION: Approve the attached change orders.

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

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL

INFORMATION FORM

BG #: 15-215 Change Order No.: 2 (BP6)
 District: Nelson District Code: 045 Facility Name: Thomas Nelson High School School Code: _____
 Project: TNHS Ph3, Auditorium 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: Swift Roofing Bid Package No.: 6

1. This Requested Change Order Amount + / -	\$	4,738.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	1,212.00
3. Change in A/E Fee for this Change Order +/- (*5%)	\$	236.90
4. Change in CM Fee for this Change Order +/- (*4.68%)	\$	221.74

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:
<u>Modify siding to clear canopy at south entrance; delete brick and replace with siding.</u>	<u>Used salvaged siding to address clearance issue.</u>

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
\$ <u>4,738</u>	\$ <u>4,585</u>	\$ <u>153.00</u>	\$ <u>0</u>	\$ <u>0</u>
% of Total Change Order Amt.:	<u>97%</u>	<u>0%</u>	<u>0%</u>	<u>0%</u>

*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 Traded scope from mason to siding installer.

Board of Education Designee's Signature _____ Date _____

Architect's Signature [Signature] Date 4/14/17

Finance Officer's Signature _____ Date _____

Construction Manager's Signature _____ Date _____


AIA
Document G701/CMa™ – 1992
Change Order - Construction Manager-Adviser Edition

PROJECT: <i>(Name and address)</i>	CHANGE ORDER NUMBER: 002	OWNER <input type="checkbox"/>
TNHS Auditorium Phase 3	INITIATION DATE: February 20, 2017	CONSTRUCTION MANAGER <input type="checkbox"/>
Bardstown, KY	PROJECT NUMBERS: BG / 15 / 229	ARCHITECT <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i>	CONTRACT DATE: April 18, 2016	CONTRACTOR <input type="checkbox"/>
Swift Roofing	CONTRACT FOR: BP 6 Roofing/Sheet Metal	FIELD <input type="checkbox"/>
108 S Park Circle		OTHER <input type="checkbox"/>
Elizabethtown, KY 42701		

THE CONTRACT IS CHANGED AS FOLLOWS:

Install horizontal sheet metal with trim where brick was deleted on the west wall per attached breakdown. Add \$4,738.00

The original (Contract Sum)	was	\$	119,000.00
Net change by previously authorized Change Orders		\$	0.00
The (Contract Sum)	prior to this Change Order was	\$	119,000.00
The (Contract Sum)	will be (increased) by this Change Order	\$	4,738.00
The new (Contract Sum)	including this Change Order will be	\$	123,738.00
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 Filibreau Lane
Bardstown, KY 40004
ADDRESS

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

Swift Roofing
CONTRACTOR *(Firm name)*
108 S. Park Circle
Elizabethtown, KY 42701
ADDRESS

BY *(Signature)*
Kerry Thompson
2/22/17
(Typed name) DATE

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

BY *(Signature)*
Steven Ward
4/14/17
(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

Brenda Leake

From: Kerry Thompson [kthompson@swiftroofing.net]
Sent: Tuesday, January 10, 2017 7:45 AM
To: 'Brenda Leake'
Subject: RE: TNHS

Okay, it's about what I thought Brenda, so here it is:

Materials: \$153.00
Labor: 4585.00

TOTAL: \$4,738.00

-----Original Message-----

From: Brenda Leake [mailto:bleake@bardstown.com]
Sent: Monday, January 09, 2017 2:06 PM
To: 'Kerry Thompson'
Subject: RE: TNHS

Kerry I need this broken down into material and labor etc. before the architect will accept it.
Thanks

Brenda Leake
Contract Administrator
BCD, Inc.
1962 Filiatreau Lane
Bardstown, KY 40004
P: 502-348-2305 ext. 20
F: 502-348-2008
Email: bleake@bardstown.com
Website: www.bcdinc.us

-----Original Message-----

From: Kerry Thompson [mailto:kthompson@swiftroofing.net]
Sent: Monday, January 09, 2017 12:27 PM
To: 'Brenda Leake'
Subject: RE: TNHS

Our price for installing the horizontal metal siding, with trim, where brick was deleted on the West wall, is \$4,738.00. This quote is based on re-using the existing metal siding, removed by others.

Do not hesitate to contact me if you have any questions or need any additional information.

Kerry Thompson

-----Original Message-----

From: Brenda Leake [mailto:bleake@bardstown.com]

Sent: Friday, December 30, 2016 2:17 PM

To: 'Kerry Thompson'

Subject: FW: TNHS

Please provide pricing to reinstall existing metal siding, labor only with new trim. The scope is shown on the pictures attached. The west elevation picture is from plan page A2.0 detail 4, and then there is another small area that is 20 sq. ft. shown in picture is detail 3 on A3.2. Please contact me with any questions.

Please provide pricing by Wednesday at noon.

Tim Wensil

BCD, Inc.

1962 Filiatreau Lane

Bardstown, KY 40004

P: 502-348-2305 ext. 20

F: 502-348-2008

Email: bleake@bardstown.com

Website: www.bcdinc.us

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2016.0.7996 / Virus Database: 4749/13737 - Release Date:
01/09/17

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160
CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

BG #: 15-215 Change Order No.: 3 (BP3)
 District: Nelson District Code: 045 Facility Name: Thomas Nelson High School School Code: _____
 Project: TNHS Ph3, Auditorium 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: EdgarBelle LLC Bid Package No.: 3

1. This Requested Change Order Amount + / -	\$	(653.33)
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	9,535.52

3. Change in A/E Fee for this Change Order +/- (*5%)	\$	0
4. Change in CM Fee for this Change Order +/- (*4.68%)	\$	0

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 brick in conflict with existing canopy; add stone cap.	Rework brick, stone, and siding detail to coordinate with existing condition.

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
\$ (653.33)	\$ (1,013.73)	\$ 360.40	\$ 0	\$ 0
% of Total Change Order Amt.:	-155%	55%	0%	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 Related to work already underway

Board of Education Designee's Signature _____ Date _____

Architect's Signature  Date 4/7/17

Finance Officer's Signature _____ Date _____

Construction Manager's Signature _____ Date _____

REC'D APR 10 2017

Document G701/CMa™ - 1992

Change Order - Construction Manager-Adviser Edition

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 003	OWNER <input type="checkbox"/>
FNHS Auditorium Phase 3	INITIATION DATE: February 20, 2017	CONSTRUCTION MANAGER <input type="checkbox"/>
Bardstown, KY	PROJECT NUMBERS: BG / 15 / 229	ARCHITECT <input type="checkbox"/>
TO CONTRACTOR: (Name and address)	CONTRACT DATE: April 18, 2016	CONTRACTOR <input type="checkbox"/>
EdgarBelle, LLC	CONTRACT FOR: BP 03 Masonry	FIELD <input type="checkbox"/>
583 Ballard Lane		OTHER <input type="checkbox"/>
New Haven, KY 40051		

THE CONTRACT IS CHANGED AS FOLLOWS:

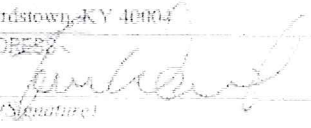
Eliminate brick above the existing canopy and install approximately 12 Lb of drycast sill in limestone color similar to that which is on the adjacent column surrounds per breakdown attached. Deduct \$653.33

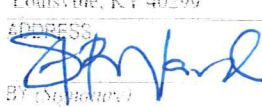
The original (Contract Sum)	was	\$	221,929.00
Net change by previously authorized Change Orders		\$	2,214.26
The (Contract Sum)	prior to this Change Order was	\$	224,143.26
The (Contract Sum)	will be (decreased) by this Change Order	\$	653.33
The new (Contract Sum) (Guaranteed M) including this Change Order will be		\$	223,489.93
The Contract Time will be (increased) (de by	() days.		

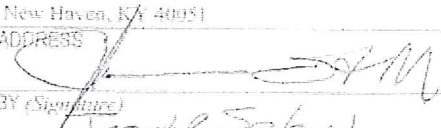
The date of Substantial Completion as of the date of this Change Order therefore is

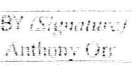
(NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive.)

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

HCD, Inc.
CONSTRUCTION MANAGER (Firm name)
 1962 Filibreau Lane
 Bardstown, KY 40004
ADDRESS

BY (Signature)
 Tim Wersil
 (Typed name) DATE 3/20/17

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

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

EdgarBelle, LLC
CONTRACTOR (Firm name)
 583 Ballard Lane
 New Haven, KY 40051
ADDRESS

BY (Signature)
 Joseph R. Salzman
 (Typed name) DATE 4/5/17
 CONSTRUCTION MANAGER

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

BY (Signature)
 Anthony Orr
 (Typed name) DATE

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160
CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

BG #: 15-215 Change Order No.: 4 (BP2)
 District: Nelson District Code: 045 Facility Name: Thomas Nelson High School School Code: _____
 Project: TNHS Ph3, Auditorium Time Extension Required: ☐ Yes ☒ No If yes, by _____ day(s)
 Date of Change Order: 3 Apr 17 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged
 Contractor / Vendor Name: M & J CONSTRUCTION Bid Package No.: 2

1. This Requested Change Order Amount + / -	\$	3,743.25
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	23,756.25
3. Change in A/E Fee for this Change Order +/- (*5%)	\$	187
4. Change in CM Fee for this Change Order +/- (*4.68%)	\$	175

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:
Install plywood wrap to protect bar joists.	Protection of occupants whom might be tempted by close proximity of bar joists at low clearance areas.

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
\$ 3,743.25	\$ 2,400.00	\$ 855	\$ 488.25	\$ 0
% of Total Change Order Amt.:	64%	23%	13%	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 Time consideration; quick turnaround required

Board of Education Designee's Signature _____ Date _____

Architect's Signature _____ Date 4/7/17

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)	CHANGE ORDER NUMBER: 004	OWNER <input type="checkbox"/>
TNHS Phase 3 Auditorium	INITIATION DATE: April 3, 2017	CONSTRUCTION MANAGER <input type="checkbox"/>
Bardstown, KY	PROJECT NUMBERS: BG / IS / 229	ARCHITECT <input type="checkbox"/>
TO CONTRACTOR: (Name and address)	CONTRACT DATE: April 18, 2017	CONTRACTOR <input type="checkbox"/>
M & J Construction Co., Inc.	CONTRACT FOR: BP 02 Concrete/Carpentry	FIELD <input type="checkbox"/>
P. O. Box 387		OTHER <input type="checkbox"/>
Springfield, KY 40069		

THE CONTRACT IS CHANGED AS FOLLOWS:

Material and labor to install fire treated plywood per PR#6 and attached breakdown, Add \$3,743.25

The original (Contract Sum)	was	\$ 556,990.00
Net change by previously authorized Change Orders		\$ 350.00
The (Contract Sum)	prior to this Change Order was	\$ 557,340.00
The (Contract Sum)	will be (increased) by this Change Order	\$ 3,743.25
The new (Contract Sum)	including this Change Order will be	\$ 561,083.25
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 Filiateau Lane
Bardstown, KY 40004
ADDRESS

BY (Signature)
Tim Wensil
(Typed name) DATE 4/3/17

Studio Kremer Architects
ARCHITECT (Firm name)
1231 S. Shelby Street
Louisville, KY 40203
ADDRESS

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

M & J Construction Co., Inc.
CONTRACTOR (Firm name)
P. O. Box 387
Springfield, KY 40069
ADDRESS

BY (Signature)
Nichole Thompson
(Typed name) DATE 4/5/17

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

BY (Signature)
Anthony Orr
(Typed name) DATE

Brenda Leake

From: Nicole Thompson [nthompson@m-jconstruction.com]
Sent: Wednesday, March 15, 2017 3:51 PM
To: 'Brenda Leake'
Subject: RE: TNHS PR #6

PR#6 for Thomas Nelson High School
Install fire treated plywood with paint finish on bar joist in (2) 20'
lengths, including fire treated plywood end caps.

Labor 48 Hours at \$ 50.00 = \$ 2,400.00
Plywood - 11 Sheets at \$ 44.00 = \$ 484.00 Blocking/Framing materials -
\$ 250.00 Fasteners - \$ 85.00 Caulk - \$ 36.00 Sub-Total = \$ 3,255.00
15% O&P + \$ 488.25 Total = \$ 3,743.25

Thanks,

Nichole Thompson
Controller
M & J Construction Co. Inc.
P.O. Box 387
Springfield, KY 40069
(859) 336-9055 Office
nthompson @m-jconstruction.com

-----Original Message-----

From: Brenda Leake [mailto:bleake@bardstown.com]
Sent: Friday, March 10, 2017 8:15 AM
To: 'Nicole Thompson' <nthompson@m-jconstruction.com>;
bill@chamberspainting.com
Subject: TNHS PR #6

PLEASE QUOTE ATTACHED BY END OF DAY WEDNESDAY. THANKS

Brenda Leake
Contract Administrator
BCD, Inc.
1962 Filiatreau Lane
Bardstown, KY 40004
P: 502-348-2305 ext. 20

I. Call to Order	Board Chair
II. Changes to the Agenda	
III. Student & Stakeholder Engagement	
A. Art Contest Winners	Dr. Orr
B. Student Performance	Dr. Orr
C. Good News	Dr. Orr
D. Expect the Best Recognition	Dr. Orr
IV. Operations Consent Agenda	Board Chair
A. Information: Personnel Actions	
B. Treasurer's Report	
C. Bills and Claims	
D. MUNIS Report	
E. Leaves of Absence	
F. Minutes from Previous Meeting	
G. Overnight/Out-of-State Trips	
H. Fundraiser Requests	
I. Shortened School Day	
V. Efficient Resource Management	
A. NCELC Change Orders 7-9	Tim Hockensmith
B. TNHS Change Orders 2-5	Tim Hockensmith
C. Banking Contract	Tim Hockensmith
D. KISTA Bus Sale	Tim Hockensmith
E. SFCC Technology Offer of Assistance III 2017	Tim Hockensmith
VI. College and Career Readiness	
A. Perkins Grant	Kim Brown
B. 2017-2018 Non Traditional Instruction Days	Ann Marie Williams
VII. Safe and Caring Environment	
A. Contracts for Mental Health Service Providers	Cheryl Pile
VIII. Student and Shareholder Engagement	
A. Guest Comments	Board Chair
IX. Adjourn Regular Session	Board Chair
X. Convene Executive Session per KRS 61.810(1)(f) & KRS 156.557(4)(d) for Formative Superintendent Evaluation	Board Chair
XI. Adjourn Executive Session	
XII. Reconvene Regular Session	
XIII. Adjourn Regular Session	

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160
CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

BG #: 15-215 Change Order No.: 5 (BP10)
 District: Nelson District Code: 045 Facility Name: Thomas Nelson High School School Code: _____
 Project: TNHS Ph3, Auditorium Time Extension Required: ☐ Yes ☒ No If yes, by _____ day(s)
 Date of Change Order: 3 Apr 17 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged
 Contractor / Vendor Name: Chambers Painting Bid Package No.: 10

1. This Requested Change Order Amount + / -	\$	170.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	1,796.00

3. Change in A/E Fee for this Change Order +/- (*5%)	\$	0
4. Change in CM Fee for this Change Order +/- (*4.68%)	\$	0

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:
<u>Paint plywood wrap at bar joists.</u>	<u>Protection of occupants whom might be tempted by close proximity of bar joists at low clearance areas. (Related to CO4.)</u>

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
\$ <u>170</u>	\$ <u>125</u>	\$ <u>45</u>	\$ <u>0</u>	\$ <u>0</u>
% of Total Change Order Amt.:	<u>74%</u>	<u>26%</u>	<u>0%</u>	<u>0%</u>

*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 Time consideration; quick turnaround required

Board of Education Designee's Signature _____ Date _____

Architect's Signature [Signature] Date 4/7/17

Finance Officer's Signature _____ Date _____

Construction Manager's Signature _____ Date _____

AIA Document G701/CMaTM - 1992

Change Order - Construction Manager-Adviser Edition

PROJECT: <i>(Name and address)</i> TNHS Phase 3 Auditorium Bardstown, KY	CHANGE ORDER NUMBER: 005 INITIATION DATE: April 3, 2017 PROJECT NUMBERS: BG / 15 / 229	OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Chambers Painting 1002 Industrial Blvd. Sellersburg, IN 47172	CONTRACT DATE: April 18, 2016 CONTRACT FOR: BP 10 Painting	

THE CONTRACT IS CHANGED AS FOLLOWS:

Material and labor to prime and paint plywood per PR #6 and attached breakdown, Add \$170.00

The original (Contract Sum)	was	\$	39,320.00
Net change by previously authorized Change Orders		\$	0.00
The (Contract Sum)	prior to this Change Order was	\$	39,320.00
The (Contract Sum)	will be (increased) by this Change Order	\$	170.00
The new (Contract Sum)	including this Change Order will be	\$	39,490.00
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 Filiateau Lane
Bardstown, KY 40004
ADDRESS
BY *(Signature)*
Tim Wensil
(Typed name) 4/3/17
DATE

Studio Kremer Architects
ARCHITECT *(Firm name)*
1231 S. Shelby Street
Louisville, KY 40203
ADDRESS
BY *(Signature)*
Steven Ward
(Typed name) 4/7/17
DATE

Chambers Painting
CONTRACTOR *(Firm name)*
1002 Industrial Blvd.
Sellersburg, IN 47172
ADDRESS
BY *(Signature)*
B. A. Orr
(Typed name) 4/8/2017
DATE

Nelson County Board of Education
OWNER *(Firm name)*
288 Wildcat Lane
Bardstown, KY 40004
ADDRESS
BY *(Signature)*
Anthony Orr
(Typed name) DATE