## KENTUCKY DEPARTMENT OF EDUCATION 702 KAR 4:160

## CHANGE ORDER SUPPLEMENTAL INFORMATION FORM

BG #:	15-016	Change Order No.	: 8	-4-1					
District:	Henderson County	District Code: 251		acility lame:		VILLE ELEMEI ATION/ADDIT		School Code:	110
Diotriot.				tarrio.				0000.	
Project:	Project: RENOVATION/ADDITION Time Extension Required: Tes X No If yes, by day(s)							_day(s)	
Tuesday, May Date of Change Order: 30, 2017 Change Order Amount: ☐ Increase X Decrease ☐ Unchanged									
Contractor / Vendor Name: IMETCO Bid Package No.: 008									
1. This R	Requested Change Order	Amount +/-					\$	(\$186	5,400.00)
2. Rema	ining Construction Con	ntingency Balance:	(includ	dina line 1	above)		\$		
			(				<b>—</b>		
3. Chang	ge in A/E Fee for this Cha	ange Order +/-					\$		
4. Chang	ge in CM Fee for this Cha	inge Order +/-					\$		
	hange Orders equal to Attach additional pages if ne		5,000 s	shall be	submitte	ed to KDE v	ith detai	l cost breal	kdown.
Contract	change requested by:	☐ Local Board of E	ducati	on X	Genera	al Contractor	☐ Ar	chitect/Engi	neer
	struction Manager	☐ Code Enforceme				ii Contractor		critteet/ Erigi	Heel
	struction manager	_ Odde Emoreeme			Outer				
Contract	change reason code: >	Reduction of Sco	ре		Expans	sion of Scope	e 🗆 Im	proved Plar	ns/Specs
	nd Condition [	☐ Code Complianc	•			·		•	•
Change	e Order Description and J	Justification:		Cost B	enefit to	Owner:			
Value Engineering changes to roof system. Change in supplier results in close out of this PO.									
Have co	ntract unit prices been uti	ilized to support the	cost a	ssociate	d with th	is change or	der?		
☐ Yes		e a detailed cost bre				•		ifit and overl	head
_ 103	No ii no, provid	c a actanca cost bre	anaov	VII WIIIOII	ocparat	co labor, ma	terial, pre	int and oven	icaa.
	eakdown:	T							
	ange Order Amt.:	Labor	•	Materia	als	Profit & Ov	erhead*	Bond & In	surance
\$ % of Total	al Change Order Amt :	\$ %	\$		%	\$	%	\$	%
% 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 S	ignature Date		Archite	ect's Sig	nature			Date
Finance	Officer's Signature	Date		Consti	uction N	lanager's Si	gnature		Date



## Change Order - Construction Manager-Adviser Edition

	CONSTRUCTION MANAGER ☐ ARCHITECT ☐			
	CONTRACTOR			
	FIELD			
	OTHER			
PROJECT (Name and address): SPOTTSVILLE ELEMENTARY RENOVATION/ADDITION 9190 US 60 EAST SPOTTSVILLE KY 42458	CHANGE ORDER NUMBER: 8-4-1 INITIATION DATE: 5/30/2017			
TO SUPPLIER(Name and address): IMETCO PREFERRED CONSTRUCTION SERVICES, INC. P.O. BOX 283 HENDERSON, KY 42419-0283	PROJECT NUMBERS: CMA-KDE-000664 / 15-016 CONTRACT DATE: 11/4/2016 CONTRACT FOR: PURCHASE ORDER #08-04			
THE CONTRACT IS CHANGED AS FOLLOWS: CREDIT ASSOCIATED WITH THE LOADMASTER ROOF CHANGING SUPPLIERS FOR NEW MATERIALS.	SYSTEM VALUE ENGINEERING CHANGE. CONTRACTOR IS			
The original Contract Sum was	\$186,400.00			
Net change by previously authorized Change Orders	\$0.00			
The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order	\$186,400.00 in the amount of \$186,400.00)			
The new Contract Sum including this Change Order will be	\$0.00			
The Contract Time will not be effected. The date of Substantial Completion as of the date of this Ch  NOT VALID UNTIL SIGNED BY THE CONTRACTOR AN				
Codell Construction	RBS DESIGN GROUP			
CONSTRUCTION MANAGER (Firm Name) 4475 Rockwell Rd., Winchester, KY 40392	ARCHITECT (Firm Name) 723 HARVARD DRIVE OWENSBORO, KY 42301			
ADDRESS	ADDRESS			
BY(Signature)	BY(Signature)			
(Typed Name) DATE:	(Typed Name) DATE:			
IMETCO	HENDERSON COUNTY BOARD OF EDUCATION			
SUPPLIER (Firm Name)	OWNER (Firm Name)			
2070 STEEL DRIVE TUCKER, GA 30084	1805 SECOND STREET HENDERSON, KY 42420			
ADDRESS	ADDRESS			
BY(Signature)	BY(Signature)			
(Typed Name) DATE:	(Typed Name) DATE:			

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User Notes: (1884033357)

OWNER 🖂

## Preferred

• INDUSTRIAL

ROOFING

**◆ SHEET METAL** 

Construction Services, Inc.

5/19/2017

Mr. John Hagan Codell Mr. Craig Thomas AIA

RE: Spottsville School Bid Package 8 revised ODP's

Gentlemen:

Below are our revised ODP's for the Spottsville project:

New ODP's

1.	Nucor- Vulcraft Fort Payne	Galvanized Metal Deck	\$38,000.00
2.	NorthCoast Roofing Supply	Nailbase- fire treated and vented	\$78,880.00

Revised ODP's

1. Jo	Johns Manville ADD	Sloped roof insulation base layer	\$24,752.00
		Original ODP- \$90,000,00 new ODP	\$114 752 00

Unchanged ODP's

1. Peterson A	Aluminum	Metal trim	\$35,000.00
2. Dairyman	's Supply	Shingles system	\$48,000.00

Deleted ODP's

1. Martin Fireproofing/ IMTECO Loadmaster System (\$186,400.00)

The other items that have changed are smaller in nature and we are not requesting ODP's on these items.

Sincerely:

David Coudret