

#### Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001 - DPO #204	2 OWNER: ⊠
Spencer County Elementary	<b>DATE:</b> August 23, 2017	ARCHITECT: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 1257 - BO	
Dreamscapes	CONTRACT DATE: April 25, 2016	FIELD:
40 Vanderhoof Avenue Rockaway, NJ 07866	CONTRACT FOR: General Construction	File 1257-BCO :
	OWS:  d amount attributable to previously executed Change in vendor as requested by subcontractor.	
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be decreased by thi The new Contract Sum including this Chan	der was s Change Order in the amount of	\$ 5,000.00 \$ 0.00 \$ 5,000.00 \$ 5,000.00
The Contract Time will be increased by Ze The date of Substantial Completion as of t		,
been authorized by Construction Change I	changes in the Contract Sum, Contract Time of Directive until the cost and time have been agree is executed to supersede the Construction Cha	eed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	R.
Sherman Carter Barnhart Architects PLLC ARCHITECT (Firm name)	Dreamscapes CONTRACTOR (Firm name)	Spencer County Schools  OWNER (Firm name)
2405 Harrodsburg Road, Lexington, KY 40504 ADDRESS	40 Vanderhoof Avenue, Rokcaway, NJ 07866 ADDRESS	207 W. Main Street, Taylorsville, KY 40071 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
V. Tony Pham, Construction Administrator		-
(Typed name) 8. 23. 17	(Typed name)	(Typed name)
DATE	DATE	DATE

## KENTUCKY DEPARTMENT OF EDUCATION 702 KAR 4:160

# CHANGE ORDER SUPPLEMENTAL INFORMATION FORM

<b>BG</b> #: <b>15-310</b> C	hange Order No.:	01	k)	
	District	Facility		
District: Spencer County		Name: Spence	er County Elementai	y Code:
Project: New Spencer County E	lementary School Exte	ension Required: 🗌 Yes	No If yes, by	day(s)
Date of Change Order:_August 2	3, 2017 Change	Order Amount:	Increase 🛭 Decre	ase 🗖 Unchanged
Contractor / Vendor Name:	reamscapes DPO #2	042B	id Package No.:	
1. This Requested Change Order	r Amount + / -		\$	(5,000.00)
2. Remaining Construction Con	ntingency Balance: (i	including line 1 above)	\$	
3. Change in A/E Fee for this Cha	ange Order +/-		\$	
4. Change in CM Fee for this Cha			\$	
Note: Change Orders equal to Attach additional pages if no		000 shall be submitt	ed to KDE with det	ail cost breakdown.
Contract change requested by:  Construction Manager	Local Board of Edi	_	al Contractor 🔲 /	Architect/Engineer
Contract change reason code:	☐ Reduction of Scor	oe 🗆 Expans	sion of Scope	Improved Plans/Specs
_	☐ Code Compliance		Requested change	
Change Order Description and	Justification:	Cost Benefit to		
Delete Dreamscapes DPO #204 vendor as requested by subcon	_	Price is fair and	l reasonable.	
Have contract unit prices been ut	tilized to support the co e a detailed cost break		-	ofit and overhead.
Cost Breakdown Refer to atta	1			
Total Change Order Amt.:	Labor \$	Materials \$	Profit & Overhead <sup>3</sup>	_
(\$5,000.00) % of Total Change Order Amt.:	%	%	Ψ %	\$ 6 %
*Profit & Overhead shall not excee				~
Is the cost for this change order s			priop guoto(s)?	
			price quote(s):	
Yes 🖂	No If no, explain wh	ıy_		<b>**</b> 18
Dead of Education Designated S	Simpotium Date	1/0	510-	8.23.17
Board of Education Designee's S	Signature Date	Architect's Sig	nature	Date
Finance Officer's Signature	Date	Construction N	/lanager's Signature	Date

702 KAR 4:160

Board of Education: Spencer	County	**************************************	BG#	15-310
Spencer Co. Bd. o		District PO Number:	1636204	2
207 W. Main Str		(THIS PURCHASE ORDER NU INVOICES AND SHIPPING PA	MBER MUST APPEA	
Taylorsville, K	Y 40071		pencer County El	ementary School
Kentucky Sales Tax Exemption Number:	3 191	Bid Package No.:		
Date of Order: 5	110/16	Specification Section: (IF APPLICABLE)	09720	
Vendor Name: Drewns	capes	Material Description / Category:	1- CONTRD F	ABRIC WALLOWERIN
Vendor Address: 40 VA,U	DERHOOF AVE	Facility Name: Ne	N Spencer Co	Elementary
ROCKAWAY N:	J. 07866	Requested By:	Vicki To	rodlett
3.7. 1 (5)	6257923	AU' THE ATTACHED TEI ACKNOWLEDGED A		
Bill To: c/o Mores Cons	TO BOADS OF EDUCATIO	Owner Authorized Name:	Charle	s Adams
100	JEST MAIN ST	Owner Authorized Signatu	701.	Sta
•		Owner Authorization Date	:	10/16
Ship To: Yo MUREL CONSTR	DBL Co, Elem. School Withou Co. LLC			
	: Allister Lane	Vendor Authorized Name:		
Taylorsville, K	y 40071	Vendor Authorized Signate	ure:	
Attention of: MOREL CONSIS		Vendor Authorization Date	e:	
The following proj	ect contacts must be no	otified 48 hours in advanc	e of delivery to jo	obsite.
Contact Name	Phone Number	Contact Name	PI	none Number
Tim Metts	502-301-9457	Vim Oliver	502-	817-5136
Furnish the necessary materials to c in accordance with the requirements	of the Contract.	ackage(s)/specification sections		
ITEM NO. QUANTITY	. ITEM DE	SCRIPTION	UNIT PRICE	TOTAL
	ALL REQUIRE			
	FAMERIC WALLCO	VERINA MATERIAL		
				N
	• = =			
-				
	Bid Package(s):		L.S.	
, , ,	Specification Section(s):	09720	L.S.	5000.00
	SPECIMEN	COPY ONLY		



#### Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001 - DPO #204	6	OWNER: 🛛
Spencer County Elementary	<b>DATE:</b> August 23, 2017		ARCHITECT: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 1257 - B	G #15-310	CONTRACTOR:
Chromatics	CONTRACT DATE: April 25, 2016		FIELD: 🗌
625 Fogg Street Nashville, TN 37203	CONTRACT FOR: General Construction		File 1257-BCO :
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed Add DPO #2046 to Chromatics due to change	amount attributable to previously executed (	Construction Change Dire	ectives)
The original Contract Sum was The net change by previously authorized Ch The Contract Sum prior to this Change Orde The Contract Sum will be increased by this The new Contract Sum including this Change	er was Change Order in the amount of		\$ 0.00 \$ 0.00 \$ 0.00 \$ 5,000.00 \$ 5,000.00
The Contract Time will be increased by Zer The date of Substantial Completion as of the			
NOTE: This Change Order does not include a been authorized by Construction Change Di Contractor, in which case a Change Order is	rective until the cost and time have been agr	eed upon by both the Owi	Price which have ner and
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWNE	R.	
Sherman Carter Barnhart Architects PLLC ARCHITECT (Firm name)	Chromatics CONTRACTOR (Firm name)	Spencer County School OWNER (Firm name)	
2405 Harrodsburg Road, Lexington, KY 40504	625 Fogg Street, Nashville, TN 37203	207 W. Main Street, 40071	Taylorsville, KY
ADDRESS PL	ADDRESS	ADDRESS	
BY (Signature)	BY (Signature)	BY (Signature)	
V. Tony Pham, Construction Administrator (Typed name)	(Typed name)	(Typed name)	
Ø. 23. /7	DATE	DATE	

## KENTUCKY DEPARTMENT OF EDUCATION 702 KAR 4:160

# CHANGE ORDER SUPPLEMENTAL INFORMATION FORM

BG #:15-310	hange Order No.:	01				
	District		Facility			
District: Spencer County			Name: Spence	er County Ele	mentary	Code:
Project: New Spencer County E	lementary School Exte	ension	Required: 🗌 Yes	⊠ No If yes	, by	day(s)
Date of Change Order:_August 2	23, 2017 Change	Orde	er Amount: 🛚	Increase 🗌	Decreas	se 🛘 Unchanged
Contractor / Vendor Name:C	Chromatics DPO #204	6	Bid	Package No.	-	
1. This Requested Change Orde	r Amount +/-				\$	5,000.00
2. Remaining Construction Con	ntingency Balance: (i	nclud	ing line 1 above)		\$	
3. Change in A/E Fee for this Change in A/E Fee	ange Order +/-		•		\$	
4. Change in CM Fee for this Cha	ange Order +/-				\$	
Note: Change Orders equal to Attach additional pages if no		)00 s	hall be submitte	ed to KDE w	th detai	il cost breakdown.
Contract change requested by:	Local Board of Ed	ucatio	on 🏻 Genera	l Contractor	Па	rchitect/Engineer
☐ Construction Manager	Code Enforcemen					•
	☐ Code Compliance		Other:	Requested c		nproved Plans/Specs n vendor
Change Order Description and			Cost Benefit to			
Add Chromatics DPO # 2046 du requested by subcontractor.	ue to change in vendo	ras	Price is fair and	reasonable.		
Have contract unit prices been ut Yes No If no, provid Cost Breakdown Refer to atta	e a detailed cost breal			_		fit and overhead.
Total Change Order Amt.:	Labor		Materials	Profit & Ove	rhead*	Bond & Insurance
\$5,000.00	\$	\$		\$		\$
% of Total Change Order Amt.:	%		%		%	%
*Profit & Overhead shall not excee	ed 15% of net cost of ch	nange	order			
Is the cost for this change order s	supported by an altern	ate b	id or competitive	price quote(s	s)?	
☐ Yes ⊠	No If no, explain wh	у				
			1/20	D	90	8.23.17
Board of Education Designee's S	Signature Date		Architect's Sign	nature		Date
Finance Officer's Signature	Date		Construction M	lanager's Sig	nature	Date

### **KENTUCKY DEPARTMENT OF EDUCATION** 702 KAR 4:160

**PURCHASE ORDER** 

Board of Education	on:				BG	15-	310
Spencer Co. Bd. (	Of Education		District PO Number:	1430	20	46	
207 W. Main Stree	et		(THIS PURCHASE ORDE INVOICES AND SHIPPING	R NUMBER MU			PACKAGES,
Taylorsville, KY 4	0071		Project Name:				
Kentucky Sales Ta Exemption Number		191	Bid Package No.:	ne en e			
Date of Order:	8-18-17		Specification Section: (IF APPLICABLE)	09720			
Vendor Name:	Chromatics		Material Description / Category:	Vinyl coated fa	abric wallo	covering	
Vendor Address:	625 Fogg Stre	et	Facility Name:	NEW SPEN	ICER	co ELEN	NENTARY
	Nashville, TN. 372	03	Requested By:				-
Vendor Phone:	615 254-0063		THE ATTACHED TERMS	AUTHORIZA & CONDITIONS	ATION S ARE HE	REBY ACKN	OWI EDGED
Vendor Email:	jennlferwright@	chromatics.com	AND	MADE PART OF	THIS OR	DER.	OWLEDGED
Bill To:	Spencer Co. Bo	eard of Education	Owner Authorized Name:				
Bill to Address:	101 McAlliste	r Lane	Owner Authorized Signatur	re:			
	Taylorsville, KY 400	071	Owner Authorization Date:		-		
Ship To:	Sherwin William	s		3- <del>1</del>		411	me-s-
Ship to Address:	4107 Browns	Ln, Louisville, KY 40220	Vendor Authorized Name:				
			Vendor Authorized Signatu	re:	<del></del>		
Attention of:	H.F. STEILBE	ERG CO. INC.	Vendor Authorization Date:	-			<del></del>
	The follow	ing project contacts must be	notified 48 hours in advance	e of delivery to	jobsite.		MAR STREET, ST
Contac	t Name	Phone Number	Contact Nam	ie		Phone Num	ber
Tim Metts		502 301-9457	Jim Oliver		502 817	-5136	
with the requiremen	ary materials to com nts of the Contract.	plete the following bid package	(s) / specification section(s) in	its entirety. All r	naterials s	shall be in acc	cordance
ITEM NO.	QUANTITY	ITEM D	ESCRIPTION	UNIT	PRICE	тс	OTAL
		Vinyl Wall covering	The second secon		***************************************		
						1	
Market and the second s	P12-7-12-7-12-7-12-7-12-7-12-7-12-7-12-7						
The state of the s					And delivery desired to the second desired des		

Bid Package(s):

Specification Section(s):

SPECIMEN COPY ONLY

L. S.

L. S.

\$5,000.00

#55 8	15-310	1	Date Submitted	Date Submitted Updated June 29, 2016		Delivery Method		PO Certification Statement Phase	tatement Phase
District Code	541	1	District Name	District Name Spencer County	± 1	] 25 X	GESC	Initial Statement	Final Statement
School Code		E	Facility Name	Facility Name New Spencer Co. Elementary	ntary	CM	8	X Change Order Stmt.	
Contractor Name	PO Number	Bid.	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amount To Date	Reason For Change	Final PO Amount
Morel	Marian de la companya	and the state of t	Con the top to the second second second	Visual Display Board	et us a destruction and matter a moreon a section of sections of exp. The fit	to a specification and the property of the	A CANADA CONTRACTOR CO	American congestions of the action of control of the control of th	debut the design as a subtle of a six and a second of
Morel	2029			Signage	Bayuk	\$15,271.00			15,271.00
Я&В	2030	Linc www.		HVAC Equipment	Trane	\$285,000.00			285,000.00
Я&Я	2031			Fans/Grilles/Hoods	Allied Tech	\$70,000.00		CONTRACTOR OFFICE CONTRACTOR CONT	70,000.00
Я&Я	2032			Pumps	Bluegrass Hydronics	\$16,000.00			16,000.00
В&В	2033			Pipe/Valves/Fittings	Ferguson	\$10,000.00	of care a first self-state of the care of	and the second section of the sectio	10,000.00
Я&В	2034			P.E./Pipe/Valves/Fittings	Plumbers Supply	\$108,000.00	1	AND THE PROPERTY OF THE PROPER	108,000.00
OK Interior	2035			Operable Partition	Modern Fold	\$24,888.00		A 1980 I STATE OF THE PARTY OF	24,888.00
T & B Drilling	2036			Geothermal Material	Geotherma Supply	\$64,299.00			64,299.00
Bishoff Brothers	2037	~~~~		Site Storm Material	Forterra Pipe	\$25,000.00		And the second s	25,000.00
Bishoff Brothers	2038			Site Storm Material	HD Supply	\$75,000.00		The average of the state of the	75,000.00
Randle-Davies	2039			Asphalt Paving Stone	Rogers Group	\$86,900.00		Andrews a to the second of the	86,900.00
Randle-Davies	2040			Asphalt Paving	Louisville Paving	\$137,000.00		THE CALL PROPERTY OF THE CALL	137,000.00
Steilberg	2041			Paint Material	Sherwin Williams	\$17,300.00		More than therefore, and the state of the st	17,300.00
Steilberg	. 2042			VWC Material	Dreamscapes	\$5,000.00	(5,000.00)	(5,000.00) Refer to CO #1 - Replaced DPO 2046	The state of the s
Morel	2043			Steet/Joist/Deck	Structural System Inc.	\$410,134.00	And the second of the second o	Commence on the commence of th	410,134.00
Steilberg	2046	A COLUMN TO A COLU	Assess the control of	Vinyl Coated Wall Framing	Chromatics	\$5,000.00	W. A.	Replacing DPO 2042 - Refer to CO #1	and replicated a state community of the same form
All signatures below are requirec statement phase. (Initial / Final)	ow are required (Initial / Final)	based u	pon the appropria	All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)	Initial PO Total	\$ 4,996,300.00	(14,864.00)	Final PO Total	\$ 4,981,436.00
Initial Certification Statement To the best of my knowledge, I certify that all materials listed within this documents to proceed to consider the process of the party of the periods of the process of the party of the periods of the party of the	n Statement knowledge, I co	ertify that	all materials liste	Initial Certification Statement  To the best of my knowledge, I certify that all materials listed within this document		Final Certification Statement To the best of my knowledge, is	Final Certification Statement To the best of my knowledge, I certify that all materials listed within 1	Final Certification Statement  To the best of my knowledge, I certify that all materials listed within this document have been	ument have been
Owner's Signature	<u>9</u>			Date		Owner's Signature			Date
General Contractor's / Construction Manager's Signat	tor's / Constru	rction Ma	anager's Signati	Date		General Contractor	General Contractor's / Construction Manager's Signature	ger's Signature	Date
1.	de	ı	)	8.23.17	2				
Architect's Signature	uture			Date		Architect's Signature	re		Date

BG#	15-310	- 1	Date Submitted	Date Submitted Updated June 29, 2016		Delivery Method		PO Certification Statement Phase	statement Phase
District Code	541	f	District Name	District Name Spencer County	×		GESC	Initial Statement	Final Statement
School Code		f	Facility Name	Facility Name New Spencer Co. Elementary	ntary	СМ		X Change Order Stmt.	I
Contractor Name	PO Number	Bid. Pack.#	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amount To Date	Reason For Change	Einal PO Amount
Morel	2001	n/a		ICF Concrete	Kentucky Concrete	\$200,936.00		B	200.936.00
Morel	2002			ICF Block	Cellox	\$237,480.00	the site of the state of the st		237 480 00
Morel	2003	The barry of		ICF Resteel	Mills Supply	\$164,999.00	The state of the s	erindekkikonomiskun immu spanispinispinispinismid e tisi dippikkiniston dekkinismidadaspandi	00.004, 723
Midsouth Steal	2004	1		P.C.H.C. Plank	Midsouth Prestress	\$42,645.00	the state of the s	rdikrestelje, tre provogressamom som som som pp pp (pe (pe)) ti belgi iki disisisken misrel eteksessen (pe	42 645 00
Atlas Metal Prod.	2005			Doors/Frames/Hrdware	Atlas Enterprises	\$519,000.00	16,750,00	CO 1 - Add 50 bookcases	535 750 00
Atlas Metal Prod.	4			Casework/Library	ererereren jarig (1617-1968) Death add dhe his de basken deren menman standard jakeeste eregen.	TO THE TAX OF THE PROPERTY OF	a space and a space of an analysis of the space of the sp	THE RESERVE THE PROPERTY OF TH	
Atlas Metal Prod.	£			Equip./Bleachers	OFFICE OF THE PROPERTY OF THE PARTY OF THE P	A PARTIE OF THE	terioristations of television in a country to the desire the delicense of the country of the cou	AND THE STANDARD THE STANDARD COMMENT OF THE STANDARD STA	· standilly estimated the territories and the standing of the
	The state of the s				A DESCRIPTION OF THE PROPERTY		term international and the second an	eret vill Bandalande ett state ett eret ett ett ett ett ett ett ett	PI (DADATE) PI CONTRACTO C
Toadvine Entrp.	2006			Athletic Equipment	Porter Athletic	\$27,897.00		Technishadiga en productiva esta distributação de la companiente de la companiente de la companiente de la comp	27.897.00
KCC	2007		Wilder Charles and Annual Control of the Control of	Concrete Reinforcing	Ken/API Supply	\$67,027.00		Printer and the state of the st	67.027.00
ĶĈ	2008			Ready Mix Concrete	Irving Materials Inc.	\$154,063.00	Andrew Company of the	ration to the state of the first of the state of the stat	154.063.00
XCC	2009			Conc. Paving Stone	Rogers Group	\$41,708.00		A PROPERTY AND A STATE OF THE PROPERTY OF THE	41.708.00
Luna Masonry	2010			Brick/Block/Access.	Lee Brick & Block	\$230,000.00	が、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本の	randorských registros procesový kontrolením se procesováním sporováním storije. Poží prografy se před předosla	230.000.00
Jaba Constr.	2011		And the second little	D.W./Metal Framing/Insul.	Nexgen Material	\$128,586.00		AND THE PROPERTY OF THE PROPERTY OF THE PROPERTY AND THE PROPERTY OF THE PROPE	128.586.00
Luna Masonry	2012			Masonry Reinforcing	Mills Supply	\$55,000.00		The state of the s	25,000,00
C & T Design	2013		and and decrease of the factor comments after a security of the security of	Kitchen Equipment	Blue Mountain Co., Inc.	\$263,099.00	The state of the s	A ALCONOLI I REMEMBERATURA I I I I I I I I I I I I I I I I I I I	263,099.00
Archway Roofing	2014			Roof Membrane/Insul.	Roofing Supply Group	\$215,000.00			215,000,00
Archway Roofing	2015			. Wall/Composite Panels	Norreen Brock	\$70,000.00	On White the Contract of the C	rentral for the entering statement of the entering of the entering for the entering statement of the entering of the entering statement of the enter	70,000.00
DC Elevator	2016		The second secon	Elevator	Canton Elevator	\$31,176.00		in and department of the Control of	31,176,00
Mazzoli	2017			Quarry Tile	Dal Tile	\$10,730.00		A commented and a land had been found in the physiological property in the physiological property and the physiological prop	10,730.00
Mazzoli	2018			Ceramic Tile	Lou. Tile Distributors	\$63,900.00	And the state of t	APPARAMA	63,900.00
Payne Elec.	2019		ed Probable Wissensonius (B. benesides gebes	Gear/Lights/Controls	Eckart	\$475,350.00			475,350.00
Payne Elec.	2020		***	Systems Material	Delta Services	\$246,979.00		reduktivitet unt unterprise manne, endann, etchen bei der de den betreicht gestellt zu die Antonie der der der	246,979.00
Conrad Floors	2021	-	or desired superposes of the colds colons discondi	Wood Flooring	Action Floor Systems	\$33,690.00	The state of the s		33,690,00
AECO	2022		Land Company of the C	Celling Material	Armstrong	\$69,343.00	en ja land kinder di mar u redenne reprenentament metabonas anden anden anden anden anden anden anden anden ander		69,343.00
		-		M. Harristan and Marie Marie and dept. M. Harristan and dec. 1 Sept. 1 - Marie 1. 1	endere de character des des recentados de exercismos como en de desputações personas de sebundados	Address Address and the second	en et en		And the control of th
WACole	2024			Aluminum/Glass	C.I.M Inc.	\$182,000.00	And the deplete and experience and the control of the property of the control of	The second secon	182,000.00
Farker Assoc.	2025			Linoleum/VCT Flooring	Ohio Valley Flooring	\$66,402.00	(26,614.00)	POR NEW WHITE IS IN THE MARKET AND MARKET AND	39,788.00
rence Company	2026	7		Fence Malerial	Stephens Pipe & Steel	\$9,478.00	destination for the first of the second of t		9,478.00
More	2027			Projection Screens	CBC	\$6,110.00	ies (index describer estate de la constant de la c	անցերկայության մինի միաստաստեսա ուժանվել մասի Դործում համանա առաջանակ ուժարդ ուսուսացի արդեւ ու բավատ	6,110.00
A A	0000			The state of the s	Addition de carme na management	MERCHANN AND PASSAGE SEASON SE	mayori, mayori mayori mayori na gayori na galaga an galaga mayori (Mayabba ma Alamana an an ana an ang aga pan	i chi pri te i dinamana nga dejelapa mari sana ci i sejelapa i ilinamanand ad ince e celapapa perior manan	P
Worel	2028			Toilet Acces./F.E. & F.E.C	Division X	\$28,910.00	Wildermann and Street Patrick Conference on the	NEWSTONE AND	28,910.00