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ROBERT EHMET HAYES (1961-2009)

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August 18, 2018

VIA EMAIL and USPS

To:

Mr. Tete Turner, CFO

Newport Independent Schools

Re:

Newport Independent Schools

Welcome Center - Phase 2 Masonry Repairs

BG #16-224 / REH #149-515

Enclosures:

1. Review copy of Change Order No. 1.

2. KDE's Change Order Supplemental Information Form.

Action Required:

- 1. Submit to the Board for review and approval.
- 2. Sign KDE's Supplemental Information Form.
- 3. Forward the signed Supplemental Information form to our office and we will send all required information to KDE for their review and approval of this Change Order.

When KDE approval is received, we will forward original copies of the Change Order to you for signature.

If you have any questions in this regard, please call.

Ehmet Hayes

EH:aes



Change Order			
PROJECT (Name and address):	CHANGE ORDER NUMBER: One (1)	OWNER: ⊠	
Newport Welcome Center Phase 2 Masonry Repairs	DATE: August 16, 2017	ARCHITECT:	
30 West 8th Street		CONTRACTOR:	
Newport, Kentucky 41071 TO CONTRACTOR (Name and address):	BG #: 16-2	224	
Trisco Systems, Inc.	ARCHITECT'S PROJECT NUMBER: 149- CONTRACT DATE: March 23, 2017	KDE: ⊠	
2000 Baty Road Lima, Ohio 45807	CONTRACT FOR: Total Project	1102. 23	
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute		ted Construction Change Directives)	
holding terra cotta blocking were deteriora is critical since the units are three stories u all work associated with removing the hist	ated. This condition could lead to the terra of and directly over the main entrance to the corical terra cotta units over the north wind cotta units will then be anchored to the new	low lintel had rusted away and the anchors cotta blocks falling; therefore, this repair work are entire building. This Change Order includes low, removing the rusted lintel system and a galvanized framework and reinstalled. All the	
Adjustment of Allowance No. 1 for rebuil	ding back-up and veneer brick. DEDUCT	\$10,500.	
The original of fact the way. The net change by premusly in the right. The Contract Sum prior to assume the Contract Sum will be increased at the new Contract Sum including this Change.	change Orders ange Orders change orders change order the amount of the order orders ge Order will and the order orders ge Order will and the order orde	ADD\$62,430 \$ 73,065.00 \$ 73,065.00 \$ 62,430.00 \$ 135,495.00	
The Contract Time will be increased by Zon The date of Substantial Completion as of the NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order	he date of this Chan Order Prefore is changes in the Contract Sum, Contract Directive until the cost and time have been	ng proteins ed Maximum Price which have gr. d his bridy bed wife Owner and Change by active	
NOT VALID UNTIL SIGNED BY THE			
Robert Ehmet Hayes & Associates, PLLC ARCHITECT (Firm name)	Trisco Systems, Inc. CONTRACTOR (Firm name)	Newport Independent Board of Education OWNER (Firm name)	
2512 Dixie Highway	2000 Baty Road	30 West 8th Street	
ADDRESS Ontuc 107	ADDRESS 6807	Newport, Council 4 070	
BY (Signature) SIGN	BY (Signature)	BY (Signature) SIGN	
Ehmet Hayes, Member (Typed name)	(Typed name)	(Typed name)	
DATE	DATE	DATE	

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User Notes:

BG #: <u>16-224</u> REH #: <u>149-515</u>	Change Orde	r No.: <u>One (</u>	1)	Change Propos	sal No.: 1			
District: Newport Independent	District Code: <u>452</u>		Facility School Name: Newport Welcome Center Code: N/A		School Code: N/A			
Project: Phase 2 Masonry Repairs	Time Extension			o If yes, by	dav(s)			
Date of Change Order: August 16, 20				☐ Decrease ☐ Un				
Contractor / Vendor Name: Trisco Systems Bid Package No.: N/A								
1. This Requested Change Order Amount +/-				\$	(10,500)			
2. Remaining Construction Contingency Balance: (including line 1 above)					72,930			
3. Change in A/E Fee for this Change C	Order +/-			\$	No change			
4. Change in CM Fee for this Change C	Order +/-			\$	No change			
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:								
Cost Breakdown:								
Total Change Order Amt.:	Labor	Mate	rials	Profit & Overhead*	Bond & Insurance			
\$ (10,500)	\$	\$		S	\$			
% of Total Change Order Amt.:	%	%		%	%			
*Profit & Overhead shall not exceed			·	, u	/0			
Is the cost for this change order supported by an alternate bid or competitive price quote(s)?								
Yes No If no, explain why					<u>8/18/17</u>			
Board of Education Designee's Signature Date Architect's Signature Date								
Finance Officer's Signature	Date			lanager's Signature	Date			

KENTUCKY DEPARTMENT OF EDUCATION 702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL INFORMATION FORM

BG #: <u>16-224</u> REH #: <u>149-515</u>	Change Order	No.: <u>One (1)</u>	Change Pro	posal No.: 2				
District: Newport Independent	District Code: 452	Facility Name: Newp	ort Welcome Cente	School Code: N/A				
Project: Phase 2 Masonry Repairs	Time Extension	n Required: □Yes ⊠						
Date of Change Order: August 16, 2017 Change Order Amount: ☐ Increase ☐ Decrease ☐ Unchanged								
Contractor / Vendor Name: Trisco Systems Bid Package No.: N/A								
1. This Requested Change Order Amount +/-			\$	72,930				
2. Remaining Construction Contingency E	\$	0						
3. Change in A/E Fee for this Change Ord	der +/-		\$	No change				
4. Change in CM Fee for this Change Ord	der +/-		\$	No change				
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:		<u></u>				
Cost Benefit to Owner: Once construction was underway, it was found that the metal window lintel had rusted away and the anchors holding terra cotta blocking were deteriorated. This condition could lead to the terra cotta blocks falling; therefore, this repair work is critical since the units are three stories up and directly over the main entrance to the entire building. This Change Order includes all work associated with removing the historical terra cotta units over the north window, removing the rusted lintel system and providing new steel framework. The terra cotta units will then be anchored to the new galvanized framework and reinstalled. All the units will be labeled so they are put back in their original location.								
Have contract unit prices been utilized to support the cost associated with this change order?								
☐ Yes ☒ No If no, provide a de	tailed cost breakdov	vn which separates labo	or, material, profit ar	nd overhead.				
Cost Breakdown:								
Total Change Order Amt.:	Labor	Materials	Profit & Overhea	d* Bond & Insurance				
\$ 72,930 \$ % 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)? I Yes No If no, explain why Board of Education Designee's Signature Date N/A								
Finance Officer's Signature	Date		Manager's Signatu	re Date				