



Hardin County Board of Education
65 W. A. Jenkins Road
Elizabethtown, KY 42701
Attn: John Stith

Date of Transmission: 2/6/2018
Project: John Hardin High School
Athletic Facilities
Project Number: 201374

We are sending you: ☐ Prints ☐ Shop Drawings ☐ Samples ☒ Change Order
☐ Copy of Letter ☐ Product Data ☐ Specifications ☐ Other -

COPIES	DATE	NUMBER	DESCRIPTION
3	02-06-18		Change Order #3 G701
3	02-06-18		KDE Change Order Supplemental Information Form For Change Order #3
3	12-20-17		CO #3 Backup (PR 008 with Pricing)

Items submitted are for approval.

Remarks:

Change Proposal 8: Per RFI #12 response, "provide Rice model number 700, 16" x 8" transfer air grille for the restroom side and locker room side in the locations indicated in the attached drawing A-401." (Total of twelve grilles.) (add of \$1,772.40)

Change Order #3 will cancel out the remaining Allowance No. 1 balance of \$15,600.22.

SIGNED: Craig Chamberlain

Cc: 2016133, CA6

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 003	OWNER: <input type="checkbox"/>
John Hardin High School	DATE: 12/21/2017	ARCHITECT: <input type="checkbox"/>
Improvements to Minor	Revised: 02/06/2018	CONTRACTOR: <input type="checkbox"/>
Athletic Facilities		FIELD: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 2016133	OTHER: <input type="checkbox"/>
Congleton-Hacker Company	CONTRACT DATE: 06/07/2017	
872 Floyd Drive	CONTRACT FOR: General Construction	
Lexington, KY 40505		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Change Proposal 8: Per RFI #12 response, "provide Price model number 700, 16" x 8" transfer air grille for the restroom side and locker room side in the locations indicated in the attached drawing A-401." (Total of twelve grilles).

Total cost of change proposals is **\$1,772.40**.

The cost of this change order shall be taken from Allowance No. 1.

Allowance No. 1	=	\$25,000.00
CO #1	-	\$6,820.18
CO #2	-	\$804.20

Remaining Allowance	=	\$17,372.62
CO #3	-	\$1,772.40

Remaining Allowance = **\$15,600.22**

Cancel out remaining Allowance No. 1 balance of \$15,600.22

The original Contract Sum was	\$	1,923,477.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,923,477.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	15,600.22
The new Contract Sum including this Change Order will be	\$	1,907,876.78

The Contract Time will be unchanged by Zero (0) days.

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

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

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

<u>JRA, Inc.</u>	<u>Congleton-Hacker Company</u>	<u>Hardin County Board of Education</u>
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
3225 Summit Square Place, Suite 200	872 Floyd Drive	65 W. A. Jenkins Road
Lexington, KY 40509	Lexington, KY 40505	Elizabethtown, KY 42701
ADDRESS	ADDRESS	ADDRESS

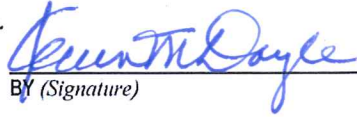


BY (Signature)

D. Robert Deal, AIA
(Typed name)

02/06/2018

DATE



BY (Signature)

Kevin Doyle
(Typed name)

02.07.2018

DATE

BY (Signature)

Teresa Morgan
(Typed name)

DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 48654)

Form Status: Saved
Project Status: Active
Project Phase: No Data

District: Hardin County (231)
BG Number: 17-111 (Imported Project)
John Hardin High School - Improvements to Athletic Facilities

Contract: CONGLETON-HACKER COMPANY, 01
Type: General Contractor

Proposed

Change Order Number	3
Time Extension Required	No
Date Of Change Order	2/6/2018
Change Order Amount To Date	Unchanged

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount:	\$119,015.00
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Net Approved COs:	\$0.00
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Remaining After Approved COs:	\$119,015.00
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Net All COs:	\$-15,600.22
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Remaining After All COs:	\$134,615.22
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This Requested Change Order Amount +/-	(\$15,600.22)
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Change In A/E Fee This Change Order +/-	\$0.00
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Change In CM Fee This Change Order +/-	\$0.00
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Remaining Construction Contingency Balance	\$0.00
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Contract Change Requested By	Architect/Engineer
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Contract Change Reason Code	Found Condition
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Change Order Description And Justification

1. Change Proposal 8: Per RFI #12 response, "provide Rice model number 700, 16" x 8" transfer air grille for the restroom side and locker room side in the locations indicated in the attached drawing A-401." (Total of twelve grilles.) (add of \$1,772.40)

2. The remaining site condition allowance returned as a credit to the project.

Cost Benefit To Owner

1. The installation of transfer grilles is to increase the amount of air flow from the toilet rooms, and was requested by the building inspector.

2. All work related to the allowance has been completed, therefore the remaining allowance can be credited back to the project.

Contract unit prices have been utilized to support No
the cost associated with this change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$0.00	0.00 %
Materials	\$0.00	0.00 %
Profit and Overhead	\$0.00	0.00 %
Bond Insurance	\$0.00	0.00 %
Cost Breakdown Total:	\$0.00	

Cost for this Change Order supported by an alternate bid or competitive price quote No

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 48654)**



Architect

2/6/18

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

CH
PROPOSED CHANGE ORDER (PCO)

Date: 12/20/17

To: John Hardin High School

Attention: John Stith

Cc: JRA Architects

From: Congleton-Hacker Company, Will Carter

Regarding: Athletic Upgrades

CH Project #17-107

PCO# 005

Change Description:

This cost was generated from RFI-012. Cutting block wall and installing 12 louvers.

COMPLETE CHANGE BREAKDOWN:

Subcontractor	Scope of work	Cost of Work	O/P	Total
Lusk	Cutting block and installing louvers	\$ 1,688.00	\$ 84.40	\$ 1,772.40
			\$ -	\$ -
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	

Total Cost of PCO

\$ 1,772.40

REQUEST FOR INFORMATION

RFI #012

TO: JRA

Project: John Hardin HS Athletic Improver

Job: #17-107

FROM: Congleton-Hacker Company

Ref.: **Toilet Rooms**

In Reference To:

QUESTION:

See the question and suggestion from Lusk.

Signed: Will Carter
By _____
Date: 12/5/2017

☐ Increase Schedule/Cost
☐ Decrease Schedule/Cost
☐ No Change
☒ Unknown at This Time

Response Needed : 12/6/2017

ANSWER:

Provide Price model number 700, 16" x 8" transfer air grille for the restroom side and locker room side in the locations indicated in the attached drawing A-401

Answered by:

Signed: Craig Chamberlain
By _____
Date: 12.07.2017

☐ Proceed at no cost to the Owner.
☐ Proceed and submit pricing.
☒ Submit pricing w/in 14 days.
☐ Do Not Proceed.



The Lusk Group

820 S. Dixie Hwy., Muldraugh, KY 40155
Tel (502) 942-6966 Fax (502) 942-6964

Request For Information

Project: John Hardin High School Athletics Facilities

RFI Title: Louvers Date: December 5, 2017

Originator: Jeremy Hester

Subject: Louvers Category HVAC

Sent To: Will Carter

Information Requested

Date Required: ASAP

The state HVAC inspector was on site yesterday. He informed us that there needs to be a way to get fresh air into the toilet rooms to make up for the exhausted 225 cfm.

Suggestion:

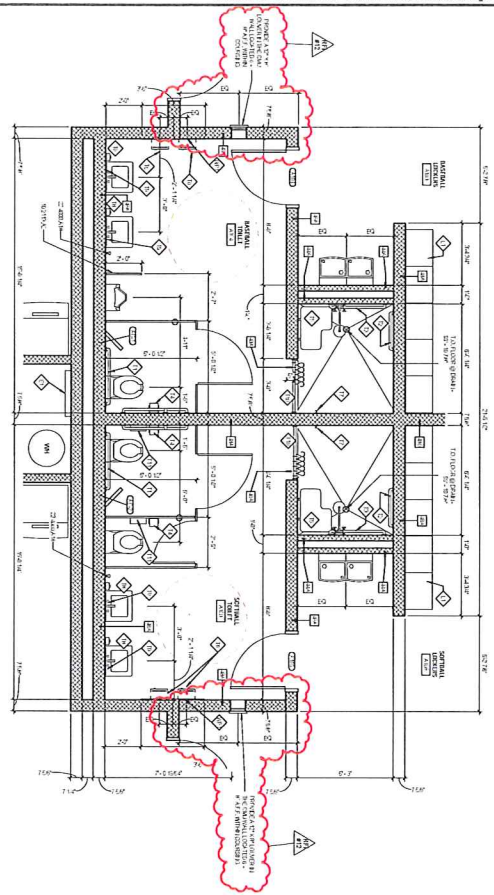
Since the block is installed, the simplest solution is to install a louved door.

Please advise

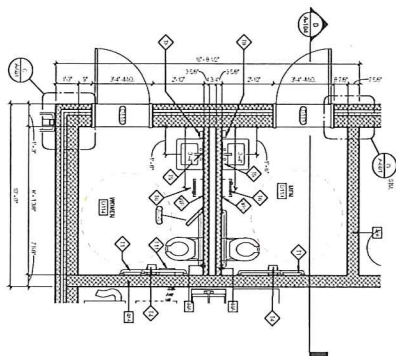
Response:

Answered By: _____

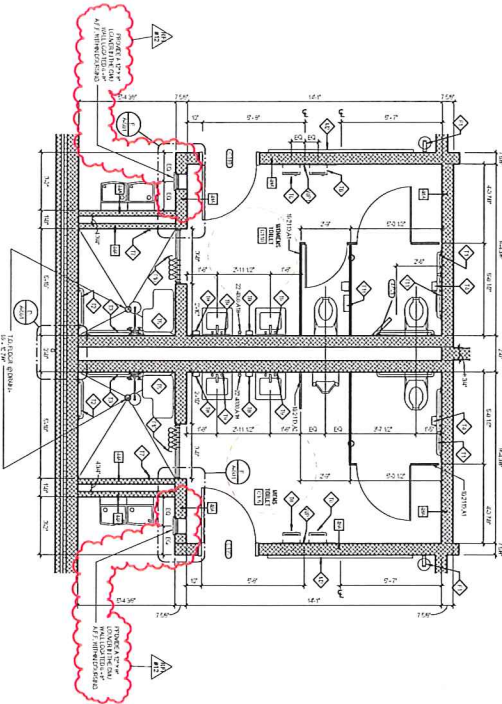
Date _____



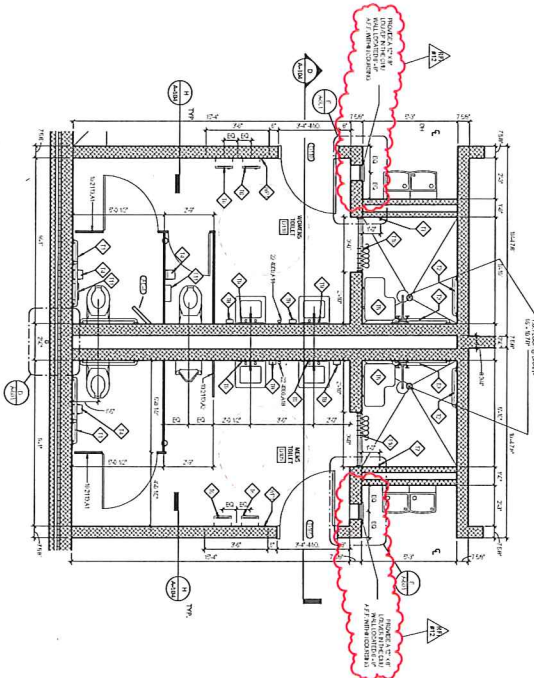
A ENLARGED BASEBALL SOFTBALL BATHROOM PLAN
3/8" = 1'-0"



B ENLARGED TRACK PUBLIC RESTROOM PLAN
3/8" = 1'-0"



C ENLARGED SOCCER BATHROOM PLAN
3/8" = 1'-0"



D ENLARGED TRACK BATHROOM PLAN
3/8" = 1'-0"

GENERAL NOTES	
1. SEE ARCHITECTURAL SPECIFICATIONS FOR MATERIALS AND FINISHES.	
2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND STANDARDS.	
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS.	
4. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.	
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.	
6. THE CONTRACTOR SHALL MAINTAIN ADEQUATE SAFETY AND SECURITY AT ALL TIMES.	
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INSURANCE AND BONDS.	
8. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS OF ALL WORK AND MATERIALS.	
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY APPROVALS FOR ANY CHANGES.	
10. THE CONTRACTOR SHALL MAINTAIN ADEQUATE COMMUNICATION WITH THE ARCHITECT AT ALL TIMES.	

REVISIONS	
NO.	DESCRIPTION
1	ISSUED FOR PERMIT
2	ISSUED FOR CONSTRUCTION
3	ISSUED FOR FINAL REVIEW



JRA
architects
1000 LEXINGTON AVENUE, SUITE 2000
LEXINGTON, KY 40505
(502) 258-1234
www.jraarchitects.com

CONSTRUCTION DOCUMENTS
JOHN HARDIN HIGH SCHOOL
ATHLETIC FACILITIES
HARDIN COUNTY SCHOOLS
ELIZABETHTOWN, KENTUCKY

ARCHITECTURAL
PROJECT: 2018130
DATE: 03.21.2017
DRAWN: JHN
CHECKED: JHN
REVISIONS:
1. ISSUED FOR PERMIT
2. ISSUED FOR CONSTRUCTION
3. ISSUED FOR FINAL REVIEW

A-401

CONSTRUCTION DOCUMENTS



The Lusk Group

820 S. Dixie Hwy., Muldraugh, KY 40155
Tel (502) 942-6966 Fax (502) 942-6964

December 15, 2017

Project: John Hardin High School - Athletic Improvements

Change Order Request # 5 Louvers Revised

Attn: Will Carter

Will,

Please find our change order request for installing (12) louvers. See RFI # 12 for clarification.

Included in price:

Cutting the block for the louvers

Installing louvers

\$ 432.00 material

\$ 1,256.00 labor

\$ 1,688.00 TOTAL PRICE

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Jeremy Hester". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Jeremy Hester

Project Manager / Estimator

Lusk Mechanical Contractors Inc.

Cell 270-272-8010

Office 502-942-6966



Grilles/Registers/Diffusers Submittals

Date Printed: 12/15/2017

Contact: 11524 COMMONWEALTH DRIVE
LOUISVILLE,, KY 40299

Date Printed: 12/15/2017

Job Name:

PRICE[®] All-In-One
Detailed Submittal Schedule
Grilles/Registers/Diffusers

#	Qty	Model	Unit Size	Border	Pattern	Accessories
1	1	530	12,000, 8,000	F	L	SW
Desc: F - 1 1/4" (32) Flat Frame L - Front Louver Blades parallel to Long Dimension						

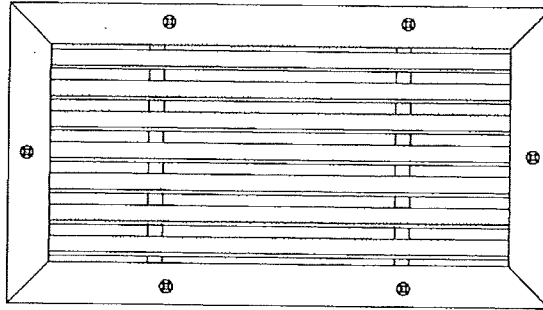
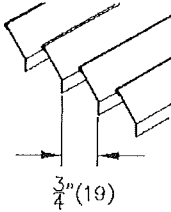
The order and sale are made pursuant to the terms of the Sales Agreement and the Sales Policies set out in the latest Customer Service Handbook.

C:\Users\ltaylor\AppData\Local\Temp\tmpFFEB.tmp

530 Louvered Steel Return Grille – 3/4" Blade Spacing, 45° Single Deflection

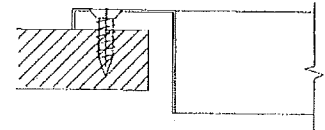
Core Style:

Single Deflection



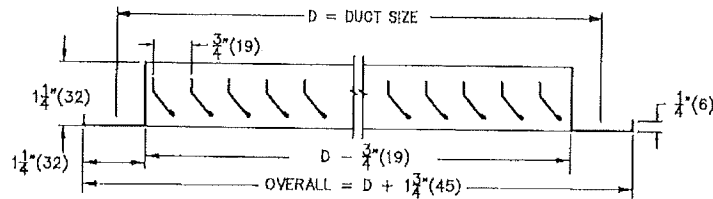
Fastening:

A: Countersunk Screwholes with Screws



Border: F

1 1/4" (32) Flat Frame



Material:

- Steel

Finish:

- B12 - White Powder Coat

Notes:

- Blades parallel to Long dimension
- 45° Deflection roll formed blades on 3/4" (19) centers
- Factory tolerance $\pm 1/32"$ (1)

PROJECT:
ENGINEER:
DESCRIPTION: Steel Return Grille, 45 Deg Blades, 3/4" Spacing
 530///12.000/8.000/F/L///A//SW/B12

SUBMITTAL NO: 258306
CUSTOMER:

SUBMITTAL DATE: 12/15/2017