

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #:** 45 **DATE:** May 6, 2019

**TOPIC/TITLE:** Change Order #4 for Southside Cafeteria and Kitchen Addition BG 18-121

**PRESENTER:** Amy M. Smith



**ORIGIN:**

- ☐ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)
- ☒ ACTION REQUESTED AT THIS MEETING
- ☐ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL
- ☐ ACTION REQUESTED AT FUTURE MEETING: (DATE)
- ☐ BOARD REVIEW REQUIRED BY

- ☒ STATE OR FEDERAL LAW OR REGULATION
- ☒ BOARD OF EDUCATION POLICY
- ☐ OTHER:

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

- ☒ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION
- ☐ PREVIOUS REVIEW OR ACTION

- ☐ DATE:
- ☐ ACTION:

**BACKGROUND INFORMATION:**

Acceptance of bids requires board approval.

**SUMMARY OF MAJOR ELEMENTS:**

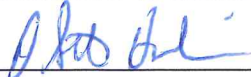
Approval is requested for Change Order #4 Work of Proposal associated with changes in routing of replacement of underground sanitary piping resulting from the discovery that the existing concealed piping is located under a concrete masonry wall instead of the location where it is shown on the Owner's record drawings.

**IMPACT ON RESOURCES:** \$8,881 - Additional funds from the contingency within this project.

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** N/A

**SUPERINTENDENT'S RECOMMENDATION:** ☒ Recommended

☐ Not Recommended



# **AIA**® Document G701™ – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> SOUTHSIDE ES CAFETERIA and KITCHEN ADDITION SOUTHSIDE ELEMENTARY SCHOOL 1300 TROY PIKE VERSAILLES, KY 40383	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: October 8, 2018	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 004  Date: May 3, 2019
<b>OWNER:</b> <i>(Name and address)</i> WOODFORD COUNTY BOARD OF EDUCATION 330 PISGAH PIKE VERSAILLES KENTUCKY 40383	<b>ARCHITECT:</b> <i>(Name and address)</i> TATE HILL JACOBS ARCHITECTS  346 EAST MAIN STREET LEXINGTON, KENTUCKY 40507	<b>CONTRACTOR:</b> <i>(Name and address)</i> DK Constructors  2247 Commerce Parkway LaGrange, KY 40031

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Work of Proposal Request 2 associated with changes in routing of replacement of underground sanitary piping resulting from the discovery that the existing concealed piping is located under a concrete masonry wall instead of the location where it is shown on the Owner's record drawings.

Total additional cost = \$8,881.00

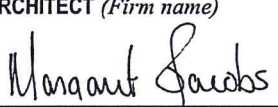
The original Contract Sum was	\$ 990,941.00
The net change by previously authorized Change Orders	\$ 16,165.00
The Contract Sum prior to this Change Order was	\$ 1,007,106.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 8,881.00
The new Contract Sum including this Change Order will be	\$ 1,015,987.00

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

The new date of Substantial Completion will be July 22, 2019

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

TATE HILL JACOBS ARCHITECTS	DK CONSTRUCTORS	WOODFORD COUNTY BOARD OF EDUCATION
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
		
SIGNATURE	SIGNATURE	SIGNATURE
MARGARET JACOBS, PRINCIPAL	DENNIS SHERMAN, PRINCIPAL	SCOTT HAWKINS, SUPERINTENDENT
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
May 3, 2019		
DATE	DATE	DATE



**Southside Elementary School  
Kitchen and Cafeteria Addition  
Project #18-121  
Proposal Request 002**

Woodford County Board of Education  
330 Pisgah Pike  
Versailles Kentucky 40383

Tate Hill Jacobs Architects  
346 East Main Street  
Lexington Kentucky 40507

April 30, 2019

This proposal is for additional labor and materials to replace the sanitary line in the kitchen under alternate number 4. The existing sanitary line was in a different location, resulting in additional cost.

TECO additional cost

Material \$ 2853.00 Labor \$ 4458.00

Additional concrete

Material \$ 42.00 Labor \$ 82.00

Additional quarry tile

Material \$ 96.00 Labor \$ 192.00

15% Mark up \$ 1158.00

**Total \$ 8881.00**

A handwritten signature in black ink, appearing to read 'John Kleinholter', is written over a horizontal line.

John Kleinholter

# TECO

## MECHANICAL CONTRACTOR, INC.

837 FLOYD DRIVE  
LEXINGTON, KY 40505  
PHONE (859) 255-6893

P.O. BOX 5043  
LEXINGTON, KY 40505  
FAX (859) 233-3430

April 24, 2019

DK Constructors  
2247 Commerce Parkway  
LaGrange, Kentucky 400031  
Attn. John Kleinholter

Re: Southside Elementary School Cafeteria & Kitchen Addition – PR002 Revised Kitchen Sanitary Lines

Attached are the costs associated with PR002:

**Alternate # 4 Scope of Work to replace existing sanitary line included in original bid**

The work shown in the original bid documents was to excavate the existing trench & would have allowed us to re-use the material excavated from the trench.

90 Ln Ft Sawcut slab for 30 ft of ditch	
10-1/2 Tons of exist fill material to be excavated & re-used	
7 Places cut-off existing sanitary below slab	
40 Ln Ft of 4" sanitary piping to be removed	
7 Places connect to existing sanitary UG	
Material	\$ 5,300.00
Labor	\$ 14,700.00
Total for Alternate 4 as shown	\$ 20,000.00

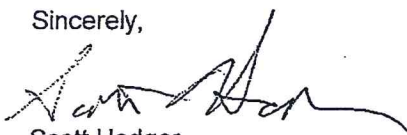
**Alternate # 4 Scope of Work to replace existing sanitary line as found**

138 Ln Ft Sawcut slab for 42 ft of ditch	
16 Tons of exist fill material to be excavated & removed from site	
16 Tons of # 9 stone back fill material	
6 Places cut-off existing sanitary below slab	
20 Ln Ft of 4" sanitary piping to floor drains to be removed	
6 Places connect to existing sanitary UG	
1 Place cap abandoned 2" sanitary below slab	
7 Places cap abandoned 4" sanitary below slab	
Material	\$ 8,153.00
Labor	\$ 19,158.00
Total for Alternate 4 as found	\$ 27,311.00

Total for Alternate 4 to replace exist sanitary line as found	\$ 27,311.00
Total for Alternate 4 to replace exist sanitary line as shown	\$ 20,000.00

**TOTAL PR002 \$ 7,311.00**

Sincerely,



Scott Hedger  
Project Manager

# FACPAC Contract Change Order

## Supplemental Information Form (Ref# 51222)

Form Status: Saved

Project: Southside ES Cafeteria/Kitchen Addition

BG Number: 18-329

District: Woodford County (601)

Status: Active

Phase: Site Acquisition (View Checklist)

Contract: DK Constructors, 0001, General Construction

Type: General Contractor

Proposed

Change Order Number	4
Time Extension Required	No
Date Of Change Order	5/3/2019
Change Order Amount To Date	Increase

### Construction Contingency

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

Current Approved Amount	\$51,750.00
Net Approved COs	\$-19,450.00
Remaining After Approved COs	\$71,200.00
Net All COs	\$44,496.00
Remaining After All COs	\$7,254.00
This Requested Change Order Amount +/-	\$8,881.00
Change In A/E Fee This Change Order +/-	\$0.00
Change In CM Fee This Change Order +/-	
Remaining Construction Contingency Balance	\$7,254.00
Contract Change Requested By	General Contractor
Contract Change Reason Code	Found Condition
Change Order Description And Justification	

The change increases the material and labor necessary to replace damaged underground sanitary piping. Additional materials and labor are required because the piping is located under a concrete block wall. It was previously believed to be located a few feet in front of the wall based on the location shown on the Owner's record drawings.

Cost Benefit To Owner  
none known

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

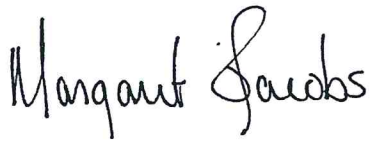
### Detailed Cost Breakdown

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	\$4,732.00	53.28 %
Materials	\$2,991.00	33.68 %
Profit and Overhead	\$1,158.00	13.04 %
Bond Insurance		0.00 %

**Cost Breakdown Total:** \$8,881.00

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

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 51222)**

Architect

May 3, 2019

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



NORFOLK THE MAIN  
100 E. MAIN STR.  
NORFOLK, VA 23510  
United States of America  
TELEPHONE 757.763.6200 • FAX 757.763.6299  
Reservations  
www.hilton.com or 1 800 HILTONS

SMITH, AMY  
331 LYNNWOOD DR  
VERSAILLES KY 40383  
UNITED STATES OF AMERICA

Room No: 1005/K1RF  
Arrival Date: 4/30/2019 12:22:00 PM  
Departure Date: 5/3/2019 4:46:00 AM  
Adult/Child: 1/0  
Cashier ID: DATI  
Room Rate: 134.00  
AL:  
HH # 1032507590 BLUE  
VAT #  
Folio No/Che 153644 A

Confirmation Number: 3514060742

NORFOLK THE MAIN 5/3/2019 4:45:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/30/2019	GUEST ROOM	ALMC	564448	\$134.00		
4/30/2019	STATE HOTEL TAX 6%	ALMC	564448	\$8.04		
4/30/2019	CITY LODGING TAX 8%	ALMC	564448	\$10.72		
4/30/2019	CITY OCC TAX \$3	ALMC	564448	\$3.00		
4/30/2019	STATE TX-TDFP ACCESS FEE 1.0%	ALMC	564448	\$1.34		
4/30/2019	STATE TX-TDFP ACCESS FEE 0.5%	ALMC	564448	\$0.67		
5/1/2019	GUEST ROOM	ALMC	566174	\$134.00		
5/1/2019	STATE HOTEL TAX 6%	ALMC	566174	\$8.04		
5/1/2019	CITY LODGING TAX 8%	ALMC	566174	\$10.72		
5/1/2019	CITY OCC TAX \$3	ALMC	566174	\$3.00		
5/1/2019	STATE TX-TDFP ACCESS FEE 1.0%	ALMC	566174	\$1.34		
5/1/2019	STATE TX-TDFP ACCESS FEE 0.5%	ALMC	566174	\$0.67		
5/2/2019	GUEST ROOM	SASI	566857	\$134.00		
5/2/2019	STATE HOTEL TAX 6%	SASI	566857	\$8.04		
5/2/2019	CITY LODGING TAX 8%	SASI	566857	\$10.72		
5/2/2019	CITY OCC TAX \$3	SASI	566857	\$3.00		
5/2/2019	STATE TX-TDFP ACCESS FEE 1.0%	SASI	566857	\$1.34		
5/2/2019	STATE TX-TDFP ACCESS FEE 0.5%	SASI	566857	\$0.67		
5/3/2019	AX *2005	DATI	567146		(\$473.31)	
				**BALANCE**		\$0.00

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#### CREDIT CARD DETAIL

APPR CODE	865479	MERCHANT ID	4457537363
CARD NUMBER	AX *2005	EXP DATE	04/22
TRANSACTION ID	567146	TRANS TYPE	Sale