

August 28, 2023

OLDHAM COUNTY BOARD OF EDUCATION

CONCERN

Consider Approval of Change Order #2 for the Athletic Stadium and Field Improvements at Various Schools, Bid Package C - Bid Package C –Turf Replacement at OCHS & NOHS Project.

DISCUSSION


Change Order #2 (attached) proposes a **reduction** of cost to the Athletic Stadium and Field Improvements at Various Schools, Bid Package C –Turf Replacement at OCHS & NOHS Project for removing electrical conduit to the scoreboard for (\$24,541.71). This work will be completed as part of Athletic Stadium and Field Improvements at Various Schools, Bid Package B – SOHS and OCHS Stadium Improvements Project.


RossTarrant Architects and Brent Bohannon, Director of Facilities Management, recommends approval of Change Order #3 in the **deductive** amount of (\$24,541.71) to the Mid-America Sports Construction contract.

RECOMMENDATION

Approve Change Order #2 for the Athletic Stadium and Field Improvements at Various Schools, Bid Package C – SOHS and OCHS Stadium Improvements Project in the **deductive** amount of (\$24,541.71) for submission to the Kentucky Department of Education, District Facilities Branch, Division of District Support and hereby authorize the Director of Facilities Management to execute the necessary documentation.

On a motion by _____, seconded by _____, the Board approved Change Order #2 for the Athletic Stadium and Field Improvements at Various Schools, Bid Package C – SOHS and OCHS Stadium Improvements Project in the **deductive** amount of (\$24,541.71) for submission to the Kentucky Department of Education, District Facilities Branch, Division of District Support and hereby authorize the Director of Facilities Management to execute the necessary documentation. (,)


Suzanne Hundley, Board Chair


Jason Radford, Superintendent/Secretary

DATE:	8/18/23	CO #:	BP-C Two (02) - revised
TO:	Mid-America Sports Construction 1621 SE Summit Street Lee's Summit, Missouri 64081	PROJECT:	Oldham County Athletic Improvements, Bid Pack C Oldham County, Kentucky BG 22-510 RTA 2230
CONTRACT DATE:	February 15, 2023	CONTRACT FOR:	General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)

- BP-B PR-004 OCHS electrical conduit from Fieldhouse to Scoreboard: (\$24,541.71). This work was completed through Bid Pack B, instead of Bid Pack C per the construction documents.

TOTAL AMOUNT OF THIS CHANGE ORDER: (\$24,541.71)

The original Contract Sum was	\$2,810,849.99
The net change by previously authorized Change Orders	\$46,500.00
The Contract Sum prior to this Change Order was	\$2,857,349.99
The Contract Sum will be Decreased by this Change Order in the amount of	(\$24,541.71)
The new Contract Sum including this Change Order will be	\$2,832,808.28
The Contract Time will be Unchanged by	0 days
The Date of Substantial Completion as of the date of this Change Order is therefore	OCHS: June 18, 2023; NOHS: August 20, 2023

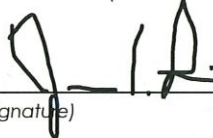
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

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

Rosstarrant Architects, Inc.
101 Old Lafayette Avenue
Lexington, Kentucky 40502
ARCHITECT *(Firm name and address)*


BY *(Signature)*
Beth Bauer
(Typed or printed name)
8/18/2023
DATE

Mid-America Sports Construction
1621 SE Summit Street
Lee's Summit, Missouri 64081
CONTRACTOR *(Firm name and address)*


BY *(Signature)*
Jason Lewis
(Typed or printed name)
8/21/2023
DATE

Oldham County Board of Ed.
6165 W Hwy 146
Crestwood, Kentucky 40014
OWNER *(Firm name and address)*

BY *(Signature)*
(Typed or printed name)
DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 58449)

Form Status: Saved

Tier 1 Project: Athletic Stadium and Field Improvements at Various Locations
BG Number: 22-510 District: Oldham County (HB678)
Status: Active Phase: Project Initiation (View Checklist)

Contract: Mid-America Sports Construction, 0003, Bid Package C.3 - Combined C1 and C2
Type: General Contractor Proposed

Change Order Number 2
Time Extension Required No
Date Of Change Order 8/8/2023
Change Order Amount To Date Decrease

Construction Contingency

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

Current Approved Amount	\$589,792.50
Net Approved COs	\$46,500.00
Remaining After Approved COs	\$543,292.50
Net All COs	\$118,845.62
Remaining After All COs	\$470,946.88

This Requested Change Order Amount (\$24,541.71)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$118,584.21

Balance

Contract Change Requested By Architect/Engineer; General Contractor; Local Board of Education

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

1. BP-B PR-004 OCHS electrical conduit from Fieldhouse to Scoreboard: (\$24,541.71). This work was completed through Bid Pack B, instead of Bid Pack C per the construction documents.

Cost Benefit To Owner

Pricing has been reviewed. This is moving scope from Bid Pack C to Bid Pack B.

Contract unit prices have been utilized No
to support 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	(\$17,607.15)	71.74%
Materials	(\$4,918.05)	20.04%
Profit and Overhead	(\$2,016.51)	8.22%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-24,541.71	
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# 58449)**

Beth Bauer

Architect

8/18/2023

Date

n/a

Construction Manager

—

Date

Finance Officer

Date

Local Board of Education Designee

Date

PARCO CONSTRUCTORS GROUP, LLC

General Contractor

P.O. Box 99339

Louisville, KY 40269

502-266-7877

Fax 502-266-9114

6/29/23

Re: Oldham County Athletic Improvements Bid
Package B

Oldham County High School and South Oldham
High School

RE: Change Order Request 007

Ms. Beth Bauer
Ross Tarrant Architects
101 Old Lafayette Avenue
Lexington, KY 40502

Dear Beth:

Parco Constructors Group, LLC proposes to install electrical conduit from the fieldhouse to scoreboard at Oldham County High School for the lump sum of \$24,541.71. The breakdown is as follows:

AES Material	\$ 4,640.05
Tax	\$ 278.40
AES Material Markup	\$ 348.00
Parco Material Markup	<u>\$ 348.00</u>
Electrical Material Total	\$ 5,614.45

AES Labor	\$ 8,856.75
Parco Labor Markup	<u>\$ 664.26</u>
Electrical Labor Total	\$ 9,521.01

Boggs Labor/Equipment	\$ 8,750.00
Parco Markup	<u>\$ 656.25</u>
Excavation Total	\$ 9,406.25

If you should have any questions, please do not hesitate to call.

Very truly yours;

PARCO CONSTRUCTORS GROUP, LLC

Brian E. Parsley, P.E.
Project Manager



ADVANCED ELECTRICAL SYSTEMS, INC.
(502) 962-1102 Fax (502) 962-8836 www.aeslou.com

POWERING THE FUTURE!

PO Box 36503 Louisville, KY 40233-6503
3312 Gilmore Industrial Blvd. Louisville, KY 40213

Change Order Summary

Time & Material Summary:

Lump Sum: X

Description of work:

Power Feeder Conduits from Fieldhouse to Scoreboard. (does not include wire)(Excavation by Parco)

Activity Description	Material	Labor
misc material	\$ 4,430.05	\$ 8,856.75
	\$ -	\$ -
Fuel Surcharge - \$85	\$ 85.00	\$ -
Material delivery - \$125	\$ 125.00	\$ -
Subtotal Material & Labor	\$ 4,640.05	\$ 8,856.75

DEDUCT	Material	Labor
		\$0.00
Subtotal Deduct	\$0.00	\$0.00

Labor Rate Calculations				
CLASSIFICATION	HOURS	RATE	LABOR COST	
AGF ST	0	\$ 92.75	\$0.00	
Gen. F-man ST	0	\$ 90.15	\$0.00	
Foreman ST	70	\$ 87.15	\$6,100.50	
Journeyman ST	0	\$ 81.00	\$0.00	
Apprentice ST	45	\$ 61.25	\$2,756.25	
AGF TH	0	\$ 126.80	\$0.00	
Gen. F-man TH	0	\$ 121.90	\$0.00	
Foreman TH	0	\$ 118.25	\$0.00	
Journeyman TH	0	\$ 110.25	\$0.00	
Apprentice TH	0	\$ 81.00	\$0.00	
AGF DT	0	\$ 158.75	\$0.00	
Gen. F-man DT	0	\$ 153.50	\$0.00	
Foreman DT	0	\$ 148.85	\$0.00	
Journeyman DT	0	\$ 137.50	\$0.00	
Apprentice DT	0	\$ 100.75	\$0.00	
Safety	0	\$ 104.15	\$0.00	
Other	0		\$0.00	
Subtotal Labor	115		\$8,856.75	

Subcontractors	
	\$ -
	\$ -
	\$ -
Subtotal Subcontractors	\$ -

Equipment Rental (including tax)	
	\$ -
	\$ -
	\$ -
Subtotal Equipment Rental	\$ -

CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH
CHANGE ORDER:

SIGNATURE TITLE DATE

PRINTED NAME CONTRACT / PO NUMBER

AES Change Order No. 7

Contractor: Advanced Electrical Systems, Inc.
Date: June 29, 2023
Revision: _____
AES Job No. 230251
Cust. Contract No. _____
Cust. RFP No.: _____
Additional Days: _____
SWO #: _____
Clarification: Price Valid for 30 Days

BID SUMMARY

Material Cost	\$	4,640.05
Material Mark-up	7.5%	\$ 348.00
Tax	6%	\$ 278.40
Total Material Costs	\$	5,266.46

Sub Contractor Costs	\$	-
Sub Contractor Mark-up	7.5%	\$ -
Total Sub Contractor Cost	\$	-

Equipment Rental	\$	-
Equipment Rental Mark-up	15%	\$ -
Total Equipment Cost	\$	-

Labor Cost	\$	8,856.75
Markup on Labor	\$	-
Total Labor Cost	\$	8,856.75

Subtotal Add Cost	\$	14,123.21
No Bond		
Total CO Add Cost	\$	14,123.21

Material Deduct	-
Tax on Deduct Material	6.0%
Labor Deduct	-
Subcontractor Deduct	-
Equipment Rental Deduct	-
Deduct Subtotal	-
No Bond	-
Total CO Deduct Cost	-

Change Order Total: \$ 14,123.21

*** Subcontractor does not waive and expressly reserves its right to assert claims for delay, disruption, compression, acceleration and inefficiency as well as seek payment for any and all pending change order requests that have been submitted to date.

	A	B	C	D	E	F	G	H
1	Item Name	Quantity	Price	U	Ext Price	...Labor...	U	Ext Labor...
2	Label Set: Combined, Combined, Combined, Combined, Combined				<u>\$4,430.05</u>			<u>115.37</u>
3	CCode: Quoted Items				<u>\$480.00</u>			<u>3.54</u>
4	Quazite Box for Scoreboard	1.00	\$480.00	E	\$480.00	3.54	E	3.54
5	CCode: PVC Conduits				<u>\$2,701.78</u>			<u>49.56</u>
6	2" PVC- 40 Conduit	700.00	\$385.97	C	\$2,701.78	7.08	C	49.56
7	CCode: PVC Fittings				<u>\$74.88</u>			<u>1.42</u>
8	2" PVC Coupling	20.00	\$150.42	C	\$30.08	0.00	X	0.00
9	2" PVC Male Adapter	2.00	\$216.35	C	\$4.33	0.24	E	0.47
10	2" PVC Female Adapter	4.00	\$214.67	C	\$8.59	0.24	E	0.94
11	PVC WP-Cement 1 Quart	1.00	\$27.50	E	\$27.50	0.00	X	0.00
12	PVC Cleaner 1 Quart	1.00	\$4.38	E	\$4.38	0.00	X	0.00
13	CCode: Hoffman Wireways				<u>\$203.16</u>			<u>1.36</u>
14	18" x 18" x 8" N3R Enclosure	1.00	\$203.16	E	\$203.16	1.36	E	1.36
15	CCode: Feeder Conduit				<u>\$659.35</u>			<u>34.46</u>
16	2" EMT Conduit	100.00	\$467.36	C	\$467.36	11.80	C	11.80
17	2" EMT 90 Elbow	4.00	\$1,801.26	C	\$72.05	41.30	C	1.65
18	2" EMT/CMPI Connector	14.00	\$438.17	C	\$61.34	0.59	E	8.26
19	2" EMT/CMP Coupling	18.00	\$309.00	C	\$55.62	0.71	E	12.74
20	2" Locknut	2.00	\$148.52	C	\$2.97	0.00	X	0.00
21	CCode: Sealing / Coating				<u>\$7.68</u>			<u>0.00</u>
22	Silicon (Tube)	2.00	\$3.84	E	\$7.68	0.00	X	0.00
23	CCode: Generic Supports				<u>\$26.34</u>			<u>2.15</u>
24	2" EMT Generic/Supp	14.00	\$188.14	C	\$26.34	15.34	C	2.15
25	CCode: Condulets				<u>\$125.18</u>			<u>3.30</u>
26	2" LB Condulet	2.00	\$62.59	E	\$125.18	1.65	E	3.30
27	CCode: Core Drill / Sleeves				<u>\$96.00</u>			<u>2.36</u>
28	Core Drill 2" Hole (L&M)	2.00	\$48.00	E	\$96.00	1.18	E	2.36
29	CCode: Anchors				<u>\$35.76</u>			<u>15.34</u>
30	6500' Bucket Poly String	1.00	\$35.76	E	\$35.76	15.34	E	15.34
31	CCode: Kindorf				<u>\$9.36</u>			<u>0.71</u>
32	C105 2" GRS Strap	12.00	\$78.00	C	\$9.36	5.90	C	0.71
33	CCode: Unistrut				<u>\$10.56</u>			<u>1.18</u>
34	1-5/8" Galv U-Strut WHOLES	10.00	\$105.60	C	\$10.56	11.80	C	1.18
35					<u>\$4,430.05</u>			<u>115.37</u>