WOODFORD COUNTY BOARD OF EDUCATION AGENDA ITEM

ITEM #: DATE: September 25, 2023
TOPIC/TITLE: Change Order #7
PRESENTER: Shane 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:
SUMMARY OF MAJOR ELEMENTS:
Change Order #7 for Phase 1 of the high school. Refer to CO #07 Summary. Total deduct \$13,020.68.
IMPACT ON RESOURCES:
TIMETABLE FOR FURTHER REVIEW OR ACTION:
SUPERINTENDENT'S RECOMMENDATION: Z Recommended Not Recommended



TRACE CREEK CONSTRUCTION, INC.

127 Market Street | P.O. Box 539 Vanceburg, Kentucky 41179 Phone: 606.796.3867 | Fax: 606.796.3948 www.tracecreek.net

WCHS Phase 1: Change Order #07 Summary

1.) Weather Days: (8) Additional Days Approved

- June: (5) Additional Days. (Backup Docs Attached)
- July: (3) Additional Days. (Backup Docs Attached)

2.) PR #016: VDF Bypass

Refer to "Schedule – Variable Frequency Drive": Bypass not required for VFDs, provide pricing for credit.

17-02-01: Blackmore & Glunt

• Total Cost Deduct: -(\$6,460.00)

3.) PR #018: Kitchen Circuits

Relocation of electrical outlets for (5) kitchen circuits. Delete device and circuit 1KL2-55, label 20A/1P breaker 'spare'.

18-05: Fayette Electrical

• Total Cost Deduct: -(\$244.76)

4.) PR #019: Wall Type 2A Sound Attenuation Blankets:

Provide credit for changes for sound attenuation blankets in type 2A walls.

10 12-01: Bennett's Carpets

• Cost Deduct: -(\$5,000.00)

10-01-01: L&W Supply

- Cost Deduct: -(\$15,000.00)
- Total Cost Deduct: -(\$20,000.00)



TRACE CREEK CONSTRUCTION, INC.

127 Market Street | P.O. Box 539 Vanceburg, Kentucky 41179 Phone: 606.796.3867 | Fax: 606.796.3948 www.tracecreek.net

5.) PR #020: Area D and F Gutters & Downspouts:

Addition of gutters, downspouts, and walkway pads to Areas D and F.

07-02 ABR Construction

Total Cost Add: \$10,894.20

6.) PR #023: Locker Room Hand Dryers:

Provide Machflow Electric Hand Dryers in lieu of paper towel holders in 154K-2 Boys' Lockers & 154M-2 Girls' Lockers. (Qty. 4 total)

03 04-05 Rising Sun Developing

Total Cost Add: \$3,583.88

7.) PR #024: Storm Shelter Restroom Tiles:

Provide credit for the removal of portions of ceramic wall tile from rooms 160 and 161 where walls have shifted, and a column was added. Refer to attached elevations for additional information.

11-01 Martina Bros.

• Total Cost Deduct: -(\$794.00)

CO#07 TOTAL COST DEDUCT = -(\$13,020.68)

National Oceanic & Atmospheric Administration U.S. Department of Commerce

National Environmental Satellite, Data, and Information Service

Current Location: Elev: 891 ft. Lat: 38.0945° N Lon: -84.7465° W

Record of Climatological Observations

These data are quality controlled and may not be identical to the original observations. Generated on 07/03/2023

Asheville, North Carolina 28801 151 Patton Avenue

National Centers for Environmental Information

		Ter	Temperature (F)			1	Precipitation			Evapo	Evaporation			"Soil Temp	"Soil Temperature (F)"		
	6	"24 Hrs. Ending at Observation Time"	Ending at on Time"		24 Ho	24 Hour Amounts Observation	unts Ending at tion Time	at	At Obs. Time				4 in. Depth			8 in. Depth	
rae.	7 a >	Мах.	Min.	At Obs.	Rain, Melted Snow, Etc. (in)	т− в р	Snow, Ice Pellets, Hail (in)	т- «р	Snow, Ice Pellets, Hail, Ice on Ground (in)	24 Hour Wind Movement (mi)	Amount of Evap. (in)	Ground Cover (see *)	Мах.	Min.	Ground Cover (see *)	Мах.	Min.
2023	06 01	1 86	62		00.00												
2023	06 02	2 88	25		00.00												
2023	00 03	3 88	58		00.00												
2023	06 04	4 86	09		00.00												
2023	06 05	5 83	69		00.00												
2023	90 90	6 82	51		00.00												
2023	00 90	77 71	25		0.48	, - 1											
2023	90	8 74	48		00.0												
2023	60 90	92 28	48		00.0												
2023	06 10	0 81	909		00.00												
2023	11 11	1 81	62		0.51	N											
2023	06 12	2 68	53		00.00												
2023	06 13	3 75	48		00.00												
2023	06 14		62		00.00												
2023	06 15	5 82	89		00.00												
2023	06 16	6 75	89		00.00												
2023	17 90	82 2	29		00.00												
2023	06 18	8 83	54		00.00												
2023	06 19	92 6	99		1.09	ന											
2023	06 20	08 0	99		00.00												
2023	06 21	1 79	62		0.25	-3											
2023	06 22		69		00.00												L
2023	06 23	3 74	62		0.01												
2023	06 24	4 85	65		00.0												
2023	06 25	5 83	65		09.0	N											
2023	06 26	6 82	63		00.00												
2023	06 27	08 2	62		00'0												
2023	06 28	8 81	69		00.00												
2023			64		00.00												
2023	06 30	0 82	99		1.98	3											
	Cummon					1								The second secon			

Empty, or blank, cells indicate that a data observation was not reported.

*Ground Cover: 1=Grass; 2=Fallow; 3=Bare Ground; 4=Brome grass; 5=Sod; 6=Straw mulch; 7=Grass muck; 8=Bare muck; 0=Unknown

"At Obs." = Temperature at time of observation

"T" values in the Precipitation or Snow category above indicate a "trace" value was recorded. "s" This data value failed one of NCEI's quality control tests.

Data value inconsistency may be present due to rounding calculations during the conversion process from SI metric units to standard imperial units. "A" values in the Precipitation Flag or the Snow Flag column indicate a multiday total, accumulated since last measurement, is being used.

June Total Weather Days= June Anticipated Days

11 Add. Days Requested

2

National Oceanic & Atmospheric Administration U.S. Department of Commerce

National Environmental Satellite, Data, and Information Service

Current Location: Elev: 891 ft. Lat: 38.0945° N Lon: -84.7465° W Station: VERSAILLES 3 NNW, KY US USW00063838

Record of Climatological Observations

These data are quality controlled and may not be identical to the original observations. Generated on 08/01/2023

National Centers for Environmental Information

Asheville, North Carolina 28801

151 Patton Avenue

Observation Time Temperature: Unknown Observation Time Precipitation: Unknown

			L							1000	ods	Lyaporation			Soil Temp	Soil Temperature (F)"		
>	2		24 Hrs. Ending at Observation Time"	nding at		24 Ho	ur Amou Ibservati	24 Hour Amounts Ending at Observation Time	at	At Obs. Time				4 in. Depth			8 in. Depth	
a a r	o =+=) a >	Мах.	Min.	At Obs.	Rain, Melted Snow, Etc. (in)	ш-ар	Snow, Ice Pellets, Hail (in)	т-ер	Snow, Ice Pellets, Hail, Ice on Ground (in)	24 Hour Wind Movement (mi)	Amount of Evap. (in)	Ground Cover (see *)	Мах.	Min.	Ground Cover (see *)	Мах.	Min.
2023	40	10	80	89		(0,38)	-1											
2023	10	02	84	99		(0.31)	-1											
2023	07	03	82	89		00.00												
2023	07	90	84	29		00.00												
2023	07	90	87	29		00.00												
2023	20	90	85	70		0.04												
2023	20	20	83	69		00.0												
2023	20	80	62	64		0.03												
2023	07	60	79	65		00.00												
2023	20	10	81	56		00.00												
2023	20	11	83	61		00.00				ini								
2023	20	12	84	09		00.0												
2023	07	13	87	71		00.00												
2023	07	14	88	69		00.00												
2023	07	15	80	69		(0.30)	-1											
2023	07	16	82	29		00.00												
2023	07	17	83	64		(0.35)	~-1											
2023	07	18	82	62		(0:20)	m											
2023	07	19	81	89		00'0												
2023	07	20	82	71		00.00		4										
2023	07	21	80	29		00.00												
2023	07	22	81	69		00.00												
2023	07	23	81	99		00.00												
2023	07	24	85	64		(0.64)	ന											
2023	07	25	85	64		00.00												
2023	07	26	88	72		00'0												
2023	07	27	06	75		00.00												
2023	20	28	91	72		00.00												
2023	20	29	88	74		00.00												
2023	20	30																
2023	20	31																
	37	Summary	84	29		2.55	0											

Ground Cover: 1=Grass; 2=Fallow; 3=Bare Ground; 4=Brome grass; 5=Sod; 6=Straw mulch; 7=Grass muck; 8=Bare muck; 0=Unknown "At Obs." = Temperature at time of observation "s" This data value failed one of NCEI's quality control tests.

"T" values in the Precipitation or Snow category above indicate a "trace" value was recorded.

Data value inconsistency may be present due to rounding calculations during the conversion process from SI metric units to standard imperial units. "A" values in the Precipitation Flag or the Snow Flag column indicate a multiday total, accumulated since last measurement, is being used.

3 additional days

PR 016: Remove VFD

Bypass

Change Order: 17-02-01 Blackmore & Glunt

Amount: - (\$6,460.00)



PROPOSAL REQUEST

DATE:

05/15/2023

PR #:

PR 016

TO:

Clay Ratliff - Trace Greek Construction

RE:

Woodford County Board of Education

Versailles, Kentucky

BG 19-353 RTA 1916

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described therein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Please provide labor and material pricing breakdown for review.

DESCRIPTION:

Refer to Sheet M10.0:

1. Refer to "Schedule - Variable Frequency Drive": Bypass not required for VFDs, provide pricing for credit.

Attachments:

None

Prepared By:

Chandler Sergent, AIA Associate

/cs

C:

Sarah Lamere, Michael Hughes – RTA

Clay Ratliff -Trace Creek

Shane Smith - Woodford County Schools

File 1916-4B

PR 016

\mathbf{AIA}° Document G731 - 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address) Woodford County High School

145 School House Rd, Versailles, KY

40383

OWNER: (name and address)

Woodford County Board of Education

330 Pisgah Pike Versailles, KY 40383

CONTRACTOR: (name and address)

Blackmore & Glunt

11435 Williamson Rd., Cincinnati, OH

45241

CONTRACT INFORMATION:

Contract For: Boilers/Hydronic

Equipment

Date: August 22, 2022

ARCHITECT: (name and address)

RossTarrant Architects 101 Old Lafayette Avenue Lexington, KY 40502

CHANGE ORDER INFORMATION:

Change Order Number: 17-02-01

Date: 9/18/2023

CONSTRUCTION MANAGER: (name and address)

Trace Creek Construction, Inc.

127 Market St.

Vanceburg, KY 41179

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.)

PR#016: Remove Variable Frequency Drive VFD Bypass. All weather days through July have been added below.

The original Contract Sum was Net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days. The Contractor's Work shall be substantially complete on 11/12/2024.

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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

RossTarrant Architects_	Trace Creek Construction/Inc.
ARCHITECT (Firm name)	CONSTRUCTION MANAGER (Firm name)
SIGNATURE	(SIGNATURE //
Michael Hughes , Project manager	Clay Ratliff, Vice President
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
09/19/2023	9/18/2023
DATE:	DATE:
Blackmore & Glunt	Woodford County Board of Education
CONTRACTOR (Figm name)	OWNER (Firm name)
all me Benju	
SIGNATURE Ham Berning, Sales/Engineer	SIGNATURE
PRINTED NAME AND TITLE J V	PRINTED NAME AND TITLE
DATE:	DATE:

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FACPAC PO Change Order Supplemental Information Form (Ref# 58670)

Form Status: Saved

Status: Active

Tier 1 Project: New Woodford Co High School-Phase I

BG Number: 19-353

District: Woodford County (HB678)
Phase: Project Initiation (View Checklist)

Contract: Frei Mechanical, 0017, Mechanical

Type: CM Bid Package

Proposed

Purchase Order Number: 17-02 Vendor Name: Blackmore & Glunt

Change Order Number

17-02-01

Time Extension Required

No

Date Of Change Order

9/18/2023

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 \$3,016,690.51

Net Approved COs \$664,499.14

Remaining After Approved COs \$2,352,191.37

Net All COs \$671,478.46

Remaining After All COs \$2,345,212.05

This Requested Change Order Amount (\$6,460.00)

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,276,886.94

Balance

Contract Change Requested By

Architect/Engineer

Contract Change Reason Code

Reduction of Scope

Change Order Description And Justification

Bypass for VFD was not required and not necessary.

Cost Benefit To Owner

Removing this unnecessary VFD bypass provided a savings to the owner.

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		0.00%
Materials	(\$6,460.00)	100.00%
Profit and Overhead	,	0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-6,460.00	

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

Explain Why

Contractor pricing was reviewed by the CM and Design Team and deemed to be accurate and fair.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 58670)

Will Han

09/19/2023

Date

Clay Ratliff
Construction Manager

9/18/23

Date

Finance Officer

Date

Local Board of Education Designee

Date



Frei Mechanical Contractors 239 South Richardson Drive Somerset, KY 42501 Phone: (606) 676-0549 Fax: (606) 678-5255

<u>David Vanhoosier</u> Estimator <u>david@freimechanical.com</u> Date: 6-13-2023



ATTN: Clay Ratliff cratliff@tracecreek.net
O: 606.796.3867

C: 859.585.1139 F: 606.796.3948

RE: WCHS - PR 016

Material without tax included (Deduct from B&G DPO required):

<Deduct VFD ByPass (Blackmore & Glunt)</p>

= \$6,460>

Labor:

= No Cost Change

<Total Deduct w/o tax included: \$6,460.00>

PR 018: Kitchen Circuits

Change Order: 18-05 Fayette

Electrical

Amount: - (\$244.76)



PROPOSAL REQUEST

DATE:

06/22/2023

PR #:

PR 018

TO:

Clay Ratliff - Trace Greek Construction

RE:

Woodford County Board of Education

Versailles, Kentucky

BG 19-353 RTA 1916

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described therein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Please provide labor and material pricing breakdown for review.

DESCRIPTION:

- 1. Refer to Sheet E6.0:
- a) Electrical outlets for the following circuits may be mounted in adjacent pylon if installed 16" from back of pylon, and at 5" above finished floor to top of box, coordinate installation with equipment casters, cord lengths, shelves, etc. and locate to avoid conflicts:
- i) 1KL1-27,29
- ii) 1KL1-30,32
- iii) 1KL2-90,92
- iv) 1KL1-35,37
- v) 1KL1-34,36
- b) Delete device and circuit 1KL2-55, label 20A/1P breaker 'spare'.

Attachments:

E6.0

Prepared By:

Chandler Sergent, AIA Associate

/cs

C:

Sarah Lamere, Michael Hughes – RTA Clay Ratliff -Trace Creek

Shane Smith - Woodford County Schools

File 1916-4B

PR 018

MOODFORD COUNTY BOARD OF EDUCATION

ELECTRICAL ENLARGED KITCHEN PLAN

TO STATE OF THE SCHOOL rosstanant architects CMTA 332 B E 6 THE RICHARGED ELECTRICAL KITCHEN PLAN (2) (2)



Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)
Woodford County High School
145 School House Rd, Versailles, KY
40383
OWNER: (name and address)

Woodford County Board of Education

330 Pisgah Pike Versailles, KY 40383

User Notes:

CONTRACTOR: (name and address)
Fayette Electrical Service, Inc.
1101 Enterprise Drive
Winchester, KY 40391

CONTRACT INFORMATION:

Contract For: Electrical Date: August 22, 2022

ARCHITECT: (name and address)
RossTarrant Architects
101 Old Lafayette Avenue
Lexington, KY 40502

CHANGE ORDER INFORMATION:

Change Order Number: 18-05

Date: 9/18/2023

CONSTRUCTION MANAGER: (name and address)

Trace Creek Construciton, Inc.

127 Market St.

Vanceburg, KY 41179

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.)

Revise electrical outlets and delete device and circuit 1KL2-55 per PR 018. Weather days through July have been added below.

The original Contract Sum was

Net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

\$ 5,007,598.0

4,994,709.8

\$ 2,244.7

The new Contract Sum including this Change Order will be

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

The Contractor's Work shall be substantially complete on 11/12/2024.

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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

RossTarrant Architects	Trace Cyzek Construction, Inc.
ARCHITECT (Firm name)	CONSTRUCTION WANAGER (Firm name)
SIGNATURE	SIGNATURE //
Michael Hughes, Project Manager	Clay Ratliff. Vice Président
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
9/19/2023	9/18/2023
DATE:	DATE:
Fayette Electrical Service, Inc.	Woodford County Board of Education
CONTRACTOR (Firm name)	OWNER (Firm name)
Kevin Jackett	
SIGNATURE Kevin Tackett Project Manager	SIGNATURE
PRINTED NAME AND TITLE 9/18/23	PRINTED NAME AND TITLE
DATE:	DATE:

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FACPAC Contract Change Order Supplemental Information Form (Ref# 58667)

Form Status: Saved

Tier 1 Project: New Woodford Co High School-Phase I

BG Number: 19-353

District: Woodford County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Fayette Electrical Service, Inc., 0018, Electrical

Type: CM Bid Package

Proposed

Change Order Number

18-05

Time Extension Required

No

Date Of Change Order

9/18/2023

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

\$3,016,690.51

Net Approved COs

\$664,499.14

Remaining After Approved COs

\$2,352,191.37

Net All COs

\$677,938.46

Remaining After All COs

\$2,338,752.05

This Requested Change Order Amount (\$244.76)

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

Remaining Construction Contingency \$2,270,426.94

Balance

Contract Change Requested By

Architect/Engineer

Contract Change Reason Code

Reduction of Scope

Change Order Description And Justification

Unneeded circuit in kitchen was removed from scope.

Cost Benefit To Owner

Removing the unneeded circuit provided a savings to the owner.

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	(\$141.77)	57.92%
Materials	(\$100.59)	41.10%
Profit and Overhead	,	0.00%
Bond Insurance	(\$2.40)	0.98%
Cost Breakdown Total:	\$-244.76	

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

Explain Why

Contractor pricing was reviewed by the CM and Design team and deemed fair and accurate.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 58667)

Will Han

09/19/2023

Date

Clay Ratliff
Construction Manager

9/18/2023

Date

Finance Officer

Date

Local Board of Education Designee

Date

FAYETTE ELECTRICAL SERVICE, INC.



1101 Enterprise Drive Winchester, KY 40391 (859) 263-8620 www.fayetteelectric.com

26-Jun-23

To: Trace Creek Construction 127 Market Street, Suite 200

Vanceburg, KY

Attn: Mr. Clay Ratliff

Re: Field Order 009R

PR# 18 FCO# 11

PROPOSED CHANGE ORDER

Changes listed in PR018. Delete circuit KL2-55. The conduit has already been installed.

Material Cost Labor Cost Subcontractor Labor	-1.81 @ Rate	\$77.00	-\$100.59 -\$139.37 \$0.00
Subtotal			-\$239.96
Inspections (1%) Bond (1%)			-\$2.40 -\$2.40
TOTAL COST			-\$244.76

Jeff Kiser, Estimator

Authorized Signature

Item #	Size	Description	Q/M	Quantity	U/M	Mat Result	Lab Result
20423	3/4	GRC 90-DEG ELBOW	M	-2.00		-11.00	-21.00
30001	3/4	GRC COUPLING	M	-4.00	EA	-6.80	-8.40
30299	3/4	PVC FEMALE ADAPTER	M	-2.00	EA	-0.80	-14.00
60237	3/4 :	GRS NIPPLE	M	-2.00	EA	-6.00	-10.50
70037	12	THHN PHASE UNDEFINED (120V)	M	-61.00	FT	-10.98	-12.81
70041	12	THHN NEUTRAL UNDEFINED (120V)	M	-61.00	FT	-10.98	-12.81
70050	12	THHN GREEN	M	-61.00	FT	-10.98	-12.81
100095	#14	WIRE-NUT GREEN GRND	M	-1.00	EA	-0.15	-1.23
100101	#12	PIGTAIL W/GRD SCREW	M	-1.00	EA	-0.40	-1.75
140012	20A	DX RECEPT COMMERCIAL GRADE	M	-1.00	EA	-2.00	-8.05
140515	1-DI	1G STAINLESS STEEL PLATE	M	-1.00	EA	-3.00	-2.80
150520	2.69	1G FDS MALLEABLE BOX W/ 2 x 3/4" HU	IM	-1.00	EA	-37.50	-33.25
Job totals:			0.00			-100.59	-139.41

PR 019- Wall Type 2A Sound Attenuation Blankets

Change Order: 10-12-01 Bennett's Carpets

10-01-01 L&W Supply

Amount: - (\$20,000.00)



PROPOSAL REQUEST

DATE:

07/27/2023

PR #:

PR 019

TO:

Clay Ratliff - Trace Greek Construction

RE:

Woodford County Board of Education

Versailles, Kentucky

BG 19-353 RTA 1916

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described therein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Please provide labor and material pricing breakdown for review.

DESCRIPTION:

1. Provide credit for changes for sound attenuation blankets in type 2A walls as shown in the attached sketch sheet.

Attachments:

PR-19.1

Prepared By:

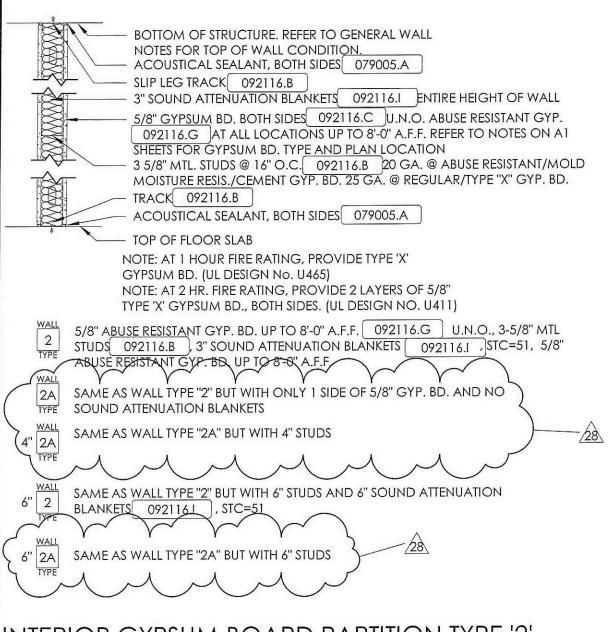
Chandler Sergent, AIA Associate

/cs

C:

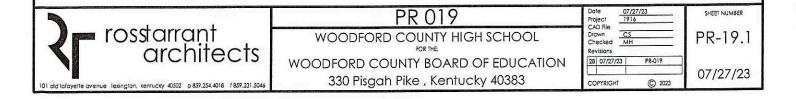
Sarah Lamere, Michael Hughes – RTA Clay Ratliff -Trace Creek Shane Smith – Woodford County Schools

File 1916-4B PR 019 NOTE: ALL GYPSUM BOARD SURFACES 12" AND ABOVE SUSPENDED CEILING TO RECEIVE LEVEL 1 FINISH. EXTEND AND SEAL WALL TO BOTTOM OF DECK/STRUCTURE ABOVE ALL EXPOSED SURFACES TO RECEIVE PANT U.N.O.



INTERIOR GYPSUM BOARD PARTITION TYPE '2'

SCALE: N.T.S.





Change Order, Construction Manager as Adviser Edition

CHANGE ORDER INFORMATION: CONTRACT INFORMATION: PROJECT: (name and address) Change Order Number: 10 12-01 Contract For: Gyp Systems, Woodford County High School Ceiling, Flooring Date: 9/18/2023 Date: August 22, 2022 145 School House Rd, Versailles, KY 40383 CONSTRUCTION MANAGER: (name and address) ARCHITECT: (name and address) OWNER: (name and address) Trace Creek Construciton, Inc. RossTarrant Architects Woodford County Board of Education 127 Market St. 101 Old Lafayette Avenue 330 Pisgah Pike Vanceburg, KY 41179 Lexington, KY 40502 Versailles, KY 40383 CONTRACTOR: (name and address) Bennett's Carpets, Inc. 109 Steve Dr., Russell Springs, KY 42642

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.)

PR#019- Provide credit for changes for sound attenuation blankets in type 2A walls as shown in the attached sketch. All Weather Days through July have been added below.

The original Contract Sum was	\$ 1,824,500.00
Net change by previously authorized Change Orders	\$. 0.00
	\$ 1,824,500.00
The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of	\$ 5,000.00
The new Contract Sum including this Change Order will be	\$ 1,819,500.00

The Contract Time will be unchanged by Zero (0) days. The Contractor's Work shall be substantially complete on 11/12/2024.

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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

RossTarrant Architects	Trace Erzel Construction Inc.
ARCHITECT (Firm name)	CONSTRUCTION MANAGER (Firm name)
SIGNATURE Michael Hughes, Project Manager	SIGNATURE Clay Ratliff, Vice President
PRINTED NAME AND TITLE 09/19/2023	PRINTED NAME AND TITLE 9/18/2023
DATE:	DATE:
Bennett's Cappets, Inc.	Woodford County Board of Education
CONTRACTOR (Firm hamp)	OWNER (Firm name)
SIGNATURE 1 100- (Next - Stanch	SIGNATURE 9
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE: 9/18/2023	DATE:
	Local All : Managed "The American Institute of Architects " "American

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FACPAC Contract Change Order Supplemental Information Form (Ref# 58671)

Form Status: Saved

Tier 1 Project: New Woodford Co High School-Phase I

BG Number: 19-353

District: Woodford County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Bennett's Carpets, Inc., 1012, Gypsum Board Systems & Ceilings+Resilient &

Carpet Flooring

Type: CM Bid Package

Proposed

Change Order Number

10 12-01

Time Extension Required

No

Date Of Change Order

9/18/2023

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

\$3,016,690.51

Net Approved COs

\$664,499.14

Remaining After Approved COs

\$2,352,191.37

Net All COs

\$666,478.46

Remaining After All COs

\$2,350,212.05

This Requested Change Order Amount (\$5,000.00)

+/-

Change In A/E Fee This Change Order \$0.00

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,281,886.94

Balance

Contract Change Requested By

Architect/Engineer

Contract Change Reason Code

Reduction of Scope

Change Order Description And Justification

Walls were shown to have sound attenuation blankets, which were not needed. This removes

those blankets.

Cost Benefit To Owner

Change provides a savings to the owner for unneeded sound attenuation blankets.

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	(\$5,000.00)	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-5,000.00	

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

quote

Explain Why

Contractor pricing was reviewed by the CM and Design team and deemed to be fair and accurate.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 58671)

will Han

09/19/2023

Date

Architect

Clay Ratliff
Construction Manager

9/18/2023

Date

Finance Officer

Date

Local Board of Education Designee

Date



Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address) Woodford County High School

145 School House Rd, Versailles, KY

40383

OWNER: (name and address)

Woodford County Board of Education

330 Pisgah Pike Versailles, KY 40383

CONTRACTOR: (name and address)

L&W Supply

PO Box 74008229, Chicago, IL 60674

CONTRACT INFORMATION:

Contract For: Metal Studs, Drywall, Insulation Date: August 22, 2022

ARCHITECT: (name and address)

RossTarrant Architects 101 Old Lafayette Avenue Lexington, KY 40502

CHANGE ORDER INFORMATION:

Change Order Number: 10-01-01

Date: 9/18/2023

CONSTRUCTION MANAGER: (name and address)

Trace Creek Construciton, Inc.

127 Market St.

Vanceburg, KY 41179

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.)

PR#019- Provide credit for changes for sound attenuation blankets in type 2A walls as shown in the attached sketch. All Weather Days through July have been added below.

The original Contract Sum was Net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be

390,000.00 0.00 390,000.00 15,000.00 375,000,00

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

The Contractor's Work shall be substantially complete on 11/12/2024.

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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

Trace Creek Construction /Iric. RossTarrant Architects CONSTRUCTION MANAGER (Eirm name) ARCHITECT (Firm name) SIGNATURE SIGNATURE Michael Hughes, Project Manager Clay Ratliff. Vice President PRINTED NAME AND TITLE PRINTED NAME AND TITLE 9/18/2023 09/19/2023 DATE: DATE: Woodford County Board of Education L&W Supply OWNER (Firm name) CONTRACTOR (Firm name) 1/2 SIGNATURE SIGNATURE Mike Steele/Sales PRINTED NAME AND TITLE PRINTED NAME AND TITLE 09-18-23 DATE: DATE:

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FACPAC PO Change Order Supplemental Information Form (Ref# 58672)

Form Status: Saved

Tier 1 Project: New Woodford Co High School-Phase I

BG Number: 19-353 District: Woodford County (HB678)
Status: Active Phase: Project Initiation (View Checklist)

Contract: Bennett's Carpets, Inc., 1012, Gypsum Board Systems & Ceilings+Resilient &

Carpet Flooring

Type: CM Bid Package Proposed

Purchase Order Number: 10-01

Vendor Name: L&W Supply

Change Order Number 10-01-01 Time Extension Required No

Date Of Change Order 9/18/2023 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	\$3,016,690.51
Net Approved COs	\$664,499.14
Remaining After Approved COs	\$2,352,191.37
Net All COs	\$651,478.46
Remaining After All COs	\$2,365,212.05

This Requested Change Order Amount (\$15,000.00)

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,296,886.94

Balance

Contract Change Requested By
Contract Change Reason Code

Architect/Engineer
Reduction of Scope

Change Order Description And Justification

Walls were shown to have sound attenuation blankets, which were not needed. This removes those blankets from the project.

Cost Benefit To Owner

Change provides a savings to the owner for unneeded sound attenuation blankets.

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		0.00%
Materials	(\$15,000.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-15,000.00	

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

quote

Explain Why

Contractor Pricing was reviewed by the CM and Design Team and deemed to be fair and accurate.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 58672)

Will Han

09/19/2023

Date

Clay Ratliff
Construction Manager

9/18/2023

Date

Finance Officer

Date

Local Board of Education Designee

Date



Bennett's Contracting, Inc. 109 Steve Drive Russell Springs, KY 42642 (270) 866-6930 Fax (270) 858-2323

QUOTATION · PROPOSAL

RE: PR 019 Woodford Co High Description of Work: We submit this estimate for furnishing and installing the followin accordance with plans and specifications including all applicable taxes and insurant PR019-Price deduction to remove insulation from wall type 2A only is \$20,000.00 For PR 019 Materials is \$15,000.00 Labor is \$3,000.00 O&P is \$2000.00 Tommy Voils Quote good for 30 days.	TO:	Clay Ratliff		DATE:	8/22/23
Description of Work: We submit this estimate for furnishing and installing the follown accordance with plans and specifications including all applicable taxes and insurant PR019- Price deduction to remove insulation from wall type 2A only is \$20,000.00 For PR 019 Materials is \$15,000.00 D&P is \$2000.00	ATT:				
Description of Work: We submit this estimate for furnishing and installing the follown accordance with plans and specifications including all applicable taxes and insurant PR019- Price deduction to remove insulation from wall type 2A only is \$20,000.00 For PR 019 Materials is \$15,000.00 D&P is \$2000.00					
Description of Work: We submit this estimate for furnishing and installing the followin accordance with plans and specifications including all applicable taxes and insurant process of the plans and specifications including all applicable taxes and insurant process of the plans and specifications including all applicable taxes and insurant process of the plans and specifications including all applicable taxes and insurant process of the plans an				N W	
In accordance with plans and specifications including all applicable taxes and insural PR019- Price deduction to remove insulation from wall type 2A only is \$20,000.00 For PR 019 Materials is \$15,000.00 Labor is \$3,000.00 O&P is \$2000.00	RE:	PR 019	Woodford Co	High	
\$20,000.00 For PR 019 Materials is \$15,000.00 Labor is \$3,000.00 D&P is \$2000.00		. N		100	
For PR 019 Materials is \$15,000.00 abor is \$3,000.00 D&P is \$2000.00					
Materials is \$15,000.00 Labor is \$3,000.00 O&P is \$2000.00 Tommy Voils →			emove insulation fro	m wall type 2A only	İs
Materials is \$15,000.00 Labor is \$3,000.00 D&P is \$2000.00 Fommy Voils → ∞ √ √ √ √ √ √ √ √ √ √ √ √ √ √ √ √ √ √	or PR	ñ19			
Labor is \$3,000.00 ○&P is \$2000.00 Fommy Voils > One Vail		* 1171			
Tommy Voils _ on _					
	O&P is	\$2000.00			
		361			
Quote good for 30 days.	Tomm	y Voils — one	us Voily		
	Quote	good for 30 days.			
	Accept	ance:	Date	e: / /	

PR 020- Areas D & F Gutters/Downspouts

Change Order: 07-02 ABR Construction

Amount: \$10,894.20



PROPOSAL REQUEST

DATE:

07/31/2023

PR #:

PR 020

TO:

Clay Ratliff - Trace Greek Construction

RE:

Woodford County Board of Education

Versailles, Kentucky

BG 19-353 RTA 1916

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described therein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Please provide labor and material pricing breakdown for review.

DESCRIPTION:

1. Refer to attached sheets for addition of gutters, downspouts, and walkway pads to Areas D and F.

Attachments:

A3.4, A3.6, A3.10

Prepared By:

Chandler Sergent, AIA Associate

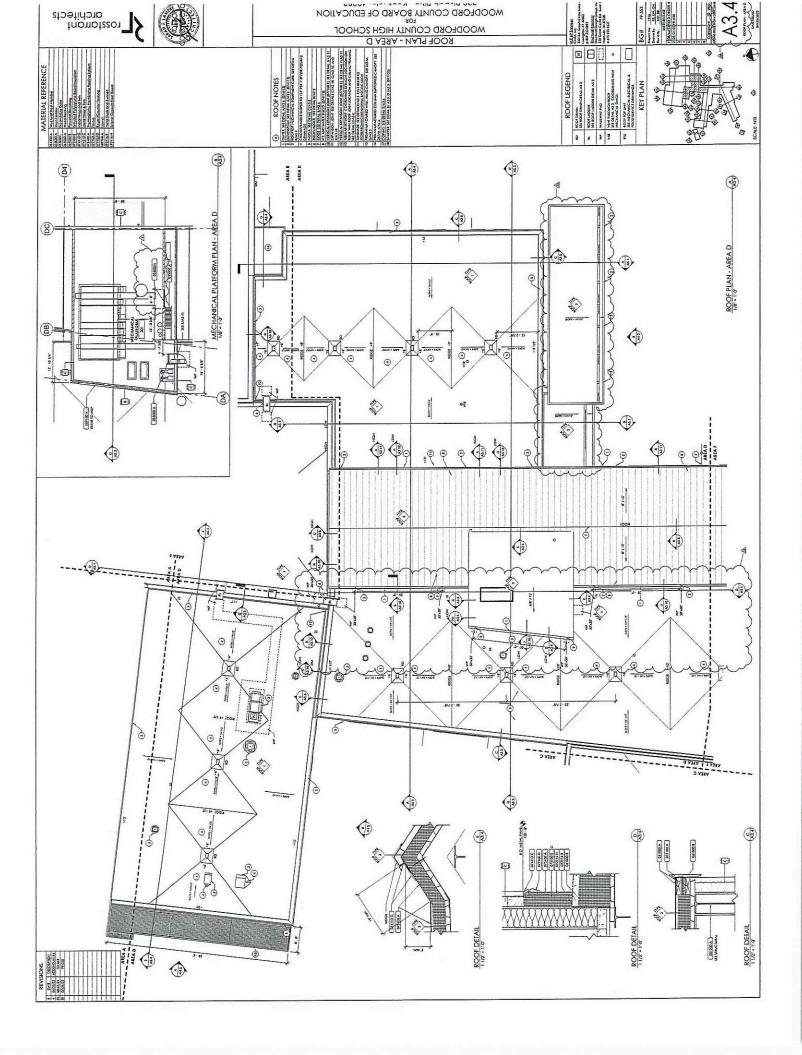
/cs

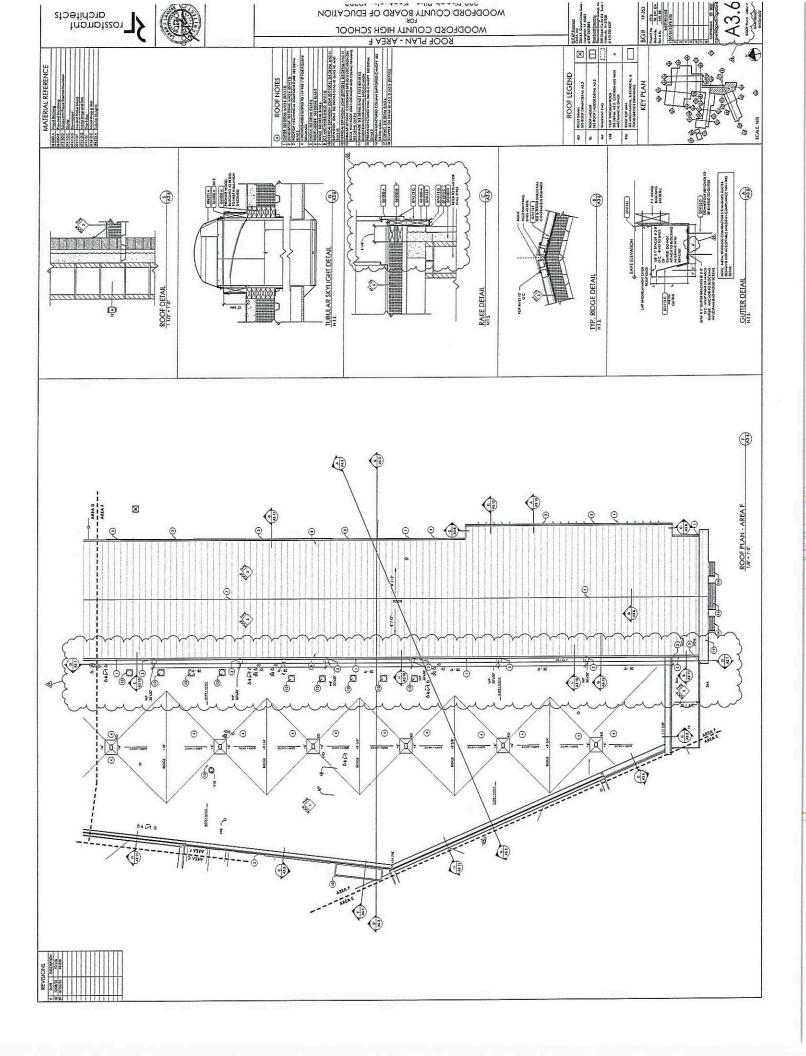
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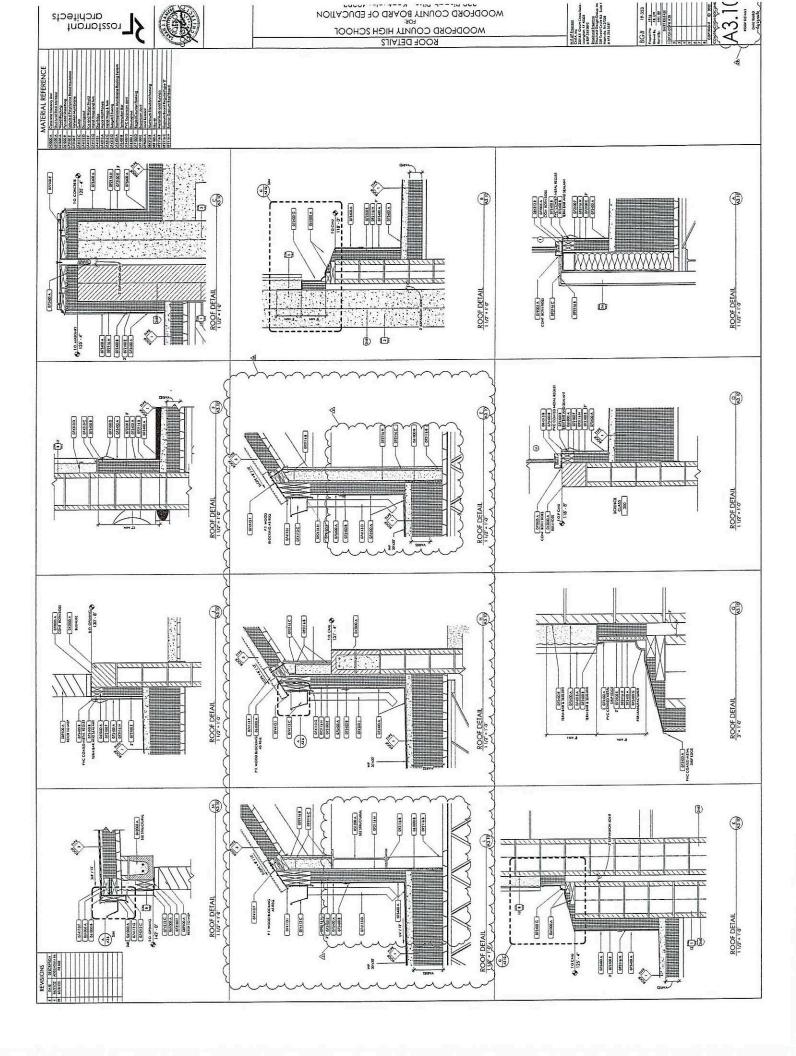
Sarah Lamere, Michael Hughes – RTA Clay Ratliff -Trace Creek Shane Smith – Woodford County Schools

share smill - woodford County schools

File 1916-4B PR 020







MAIA Document G731 - 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)
Woodford County High School
145 School House Rd, Versailles, KY
40383

OWNER: (name and address)
Woodford County Board of Education

330 Pisgah Pike Versailles, KY 40383

CONTRACTOR: (name and address)

ABR Construction, Inc. 121 Crestview Ct. Nicholasville, KY 40356 CONTRACT INFORMATION:

Contract For: Roofing Date: August 22, 2022

ARCHITECT: (name and address)

RossTarrant Architects 101 Old Lafayette Avenue Lexington, KY 40502 CHANGE ORDER INFORMATION:

Change Order Number: 07-02

Date: 9/18/2023

CONSTRUCTION MANAGER: (name and address)

Trace Creek Construciton, Inc.

127 Market St. Vanceburg, KY 41179

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.)

PR#020- Additional gutters, downspouts, and walkway pads to aread D and F. All Weather Days through July have been added below.

The original Contract Sum was
Net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

\$ 3,082,930.00 \$ 2,438.34 \$ 3,085,368.34 \$ 10,894.20 \$ 3,096,262.54

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

The Contractor's Work shall be substantially complete on 11/12/2024.

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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

RossTarrant Architects	Trace Creek Construction Inc.
ARCHITECT (Eirm name)	CONSTRUCTION MANAGER (Firm name)
SIGNATURE	SIGNATURE
Michael Hughes, Project Manager	Clav Ratliff. Vice President
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
09/19/2023	9/18/2023
DATE:	DATE:
ABR Construction	Woodford County Board of Education
CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE
David McKibber Proch Mas.	
David Mc46660, Project Mgs. PRINTED NAME AND TITLE 9/18/23	PRINTED NAME AND TITLE
DATE:	DATE:

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User Notes:

FACPAC Contract Change Order Supplemental Information Form (Ref# 58666)

Form Status: Saved

Tier 1 Project: New Woodford Co High School-Phase I

BG Number: 19-353

District: Woodford County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: ABR Construction, Inc., 0007, Roofing Type: CM Bid Package Proposed

Change Order Number

07-02

Time Extension Required

No

Date Of Change Order

9/18/2023

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

\$3,016,690.51

Net Approved COs

\$664,499.14

Remaining After Approved COs

\$2,352,191.37

Net All COs

\$678,183.22

Remaining After All COs

\$2,338,507.29

This Requested Change Order Amount \$10,894.20

Change In A/E Fee This Change Order \$544.71

+/-

Change In CM Fee This Change Order \$185.20

+/-

Remaining Construction Contingency \$2,270,182.18

Balance

Contract Change Requested By

Architect/Engineer

Contract Change Reason Code

Improved Plans/Specs

Change Order Description And Justification

Additional gutters, downspouts, and walkpads will improve the longevity of the roof membrane.

Cost Benefit To Owner

Provides a better roof product and will eliminate any issues with falling ice onto the roof membrane.

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	\$6,300.00	57.83%
Materials	\$3,173.21	29.13%
Profit and Overhead	\$1,420.99	13.04%
Bond Insurance	ean 2	0.00%
Cost Breakdown Total:	\$10,894.20	

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

Explain Why

Contractor pricing was reviewed by the CM and Design Team and deemed accurate and fair.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 58666)

Will Han

09/19/2023

Date

Clay Ratliff
Construction Manager

9/18/23

Date

Finance Officer

Date

Local Board of Education Designee

Date



121 Crestview Ct. Nicholasville, KY 40356 Phone: 859-254-2866 Fax: 859-255-2712 mailbox@abrconstruction.com

August 29, 2023

Clay Ratliff Trace Creek Construction 127 Market St, Suite 200 Vanceburg, KY 41179

Re: Woodford Co HS PR 020 (Revised)

ABR Construction Inc, proposes to provide labor, materials, and equipment necessary to perform the following scopes of work:

- 1. Install new DMI 24 ga 7" roll formed continuous box gutters to the back side of Roof Areas D and F. The gutter will have inside brackets installed at 30" o.c matching the adjacent roof areas.
- 2. Install new downspouts with elbows per the proposed drop locations.
- 3. Install a 30" x 30" walk pad at each downspout location.

Total Cost - \$10,894.20

If you should have any questions please give me a call.

Sincerely,

David McKibben Project Manager

121 Crestview Ct. Nicholasville, KY 40356 Phone: 859-254-2866 Fax: 859-255-2712 mailbox@abrconstruction.com

Breakdown (PR020)

Material:			
DMI 24 ga Gutter coil SF	800	1.90	1,520.00
Gutter Strap/inside bracket	112	1.50	168.00
End caps	4	3.85	15.40
Downspout	50	9.50	475.00
DS Drop Outlets	10	4.00	40.00
Gutter Fasteners 1.5"	1	95.90	95.90
PVC Walkway Roll	1	499.39	499.39
Fuel	3	60.00	180.00
			2,993.69
Sales tax			179.62
Total Material Cost			. 3,173.31
~ .			
Labor:	60.1	60.00	2 (00 00
Gutter install labor	60 hrs	60.00	3,600.00
Downspout labor	30 hrs	60.00	1,800.00
Walk pad labor	10 hrs	60.00	600.00
Evoight/Shipping/avating			300.00
Freight/Shipping/crating			300.00
Total Material/Labor			9,473.31
M/up x 15%			1,420.99
- 11			
Total Cost			10,894.30

PR 020- Locker Room Hand Dryers

Change Order:03 04-05 Rising Sun Developing

Amount: \$3,583.88`



PROPOSAL REQUEST

DATE:

08/16/2023

PR #:

PR 023

TO:

Clay Ratliff - Trace Greek Construction

RE:

Woodford County Board of Education

Versailles, Kentucky

BG 19-353 RTA 1916

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described therein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Please provide labor and material pricing breakdown for review.

DESCRIPTION:

Provide Machflow Electric Hand Dryers in lieu of paper towel holders in 154K-2 Boys' Lockers & 154M-2 Girls' Lockers. (Qty. 4 total) Refer to enlarged restroom plans and specification 102800 Toilet Accessories for additional information. Ensure electric hand dryers are installed with required ADA clearances.

Attachments:

None

Prepared By:

Chandler Sergent, AIA Associate

/cs

c:

Sarah Lamere, Michael Hughes – RTA Clay Ratliff -Trace Creek Shane Smith – Woodford County Schools

File 1916-4B PR 023

AIA Document G731 – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)
Woodford County High School
145 School House Rd, Versailles, KY
40383
OWNER: (name and address)

Woodford County Board of Education

330 Pisgah Pike Versailles, KY 40383

CONTRACTOR: (name and address)

Rising Sun Developing 2555 Palumbo Drive, Ste 110 Lexington, KY 40509 CONTRACT INFORMATION:

Contract For: Concrete & GT Date: August 22, 2022

ARCHITECT: (name and address)

RossTarrant Architects 101 Old Lafayette Avenue Lexington, KY 40502 CHANGE ORDER INFORMATION:

Change Order Number: 03 04-05

Date: 9/18/2023

CONSTRUCTION MANAGER: (name and address)

630,672.97

128,458.93

,759,131.90

3,583.88

Trace Creek Construciton, Inc.

127 Market St.

Vanceburg, KY 41179

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.)

PR 023: Provide (4) Electric Hand Dryers in rooms 154K-2 and 154M-2 per PR 023.

(8) additional weather days have been included for June-July.

The original Contract Sum was

Net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be increased by Eight (8) days.

The Contractor's Work shall be substantially complete on 11/12/2024.

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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

Trace Oreek Construction, Inc RossTarrant Architects CONSTRUCTION MANAGER (Firm name) ARCHITECT (Firm name, SIGNATURE Michael Hughes, Project Manager Clay Ratliff, Vice President PRINTED NAME AND TITLE PRINTED NAME AND TITLE 9/18/2023 09/19/2023 DATE: DATE: Woodford County Board of Education Rising Sun Developing CONTRACTOR (Firm name) OWNER (Firm name) Vonald Napier SIGNATURE SIGNATURE **Donald Napier** PRINTED NAME AND TITLE 9-18-23 PRINTED NAME AND TITLE DATE: DATE:

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User Notes: (389ADA35)

FACPAC Contract Change Order Supplemental Information Form (Ref# 58665)

Form Status: Saved

Tier 1 Project: New Woodford Co High School-Phase I

BG Number: 19-353

Status: Active

District: Woodford County (HB678) Phase: Project Initiation (View Checklist)

Contract: Rising Sun Developing, Inc., 0304, Concrete+General Trades

Type: CM Bid Package

Proposed

Change Order Number

03 04-05

Time Extension Required

No

Date Of Change Order

9/18/2023

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

\$3,016,690.51

Net Approved COs

\$664,499.14

Remaining After Approved COs

\$2,352,191.37

Net All COs

\$667,289.02

Remaining After All COs

\$2,349,401.49

This Requested Change Order Amount \$3,583.88

+/-

Change In A/E Fee This Change Order \$179.19

+/-

Change In CM Fee This Change Order \$60.92

+/-

Remaining Construction Contingency \$2,281,806.29

Contract Change Requested By

Architect/Engineer; Local Board of Education

Contract Change Reason Code

Improved Plans/Specs

Change Order Description And Justification

Owner preferred to have hand dryers in lieu of paper towel dispensers in locker rooms.

Cost Benefit To Owner

Provides a better product.

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	\$300.00	8.37%
Materials	\$2,816.42	78.59%
Profit and Overhead	\$467.46	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$3,583.88	

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

Explain Why

Pricing was reviewed by CM and Design Team and deemed to be fair and accurate.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 58665)

will Han

09/19/2023

Date

Architect

Clay Ratliff
Construction Manager

9/18/2023

Date

Finance Officer

Date

Local Board of Education Designee

Date

D	R#	23
Г	UH	23

9/1/2023

Project: Woodford Co High School

Attn- Clay Ratliff

Description: PR# 23

Provide Material and labor per the description in PR 23

ltem	QTY	Unit	Unit \$	Cost
Material				
Matchflow Model M09a-ul Elecctric HD	4	ea	\$664.25	\$2,657
		ea		
		ea		
Labor				
1 hr each to install= 4hrs	4	per	\$75.00	\$ 300.00
				\$ -
				\$ -
Summary				
				\$
Material	1-	ea	\$2,657.00	\$ 2,657.00
Labor	1	ea	\$300.00	\$ 300.00
Tx On Material	0.06	\$		\$159.42
OHP @ 15%	0.15	\$	\$ 3,116.42	\$ 467.46

Donnie Napier Project Manager Rising Sun Developing, Inc. 2555 Palumbo Drive, Ste 110

Lexington, KY 40509

Add

Phone: 859-543-0205 / Fax: 859-543-0230



\$3,583.88

PR 024: Storm Shelter Restroom Tiles

Change Order: 11-01 Martina Bros.

Amount: - (\$794.00)



PROPOSAL REQUEST

DATE:

08/09/2023

PR #:

PR 024

TO:

Clay Ratliff - Trace Greek Construction

RE:

Woodford County Board of Education

Versailles, Kentucky

BG 19-353 RTA 1916

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described therein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Please provide labor and material pricing breakdown for review.

DESCRIPTION:

Provide appropriate material and installation credit for the removal of portions of ceramic wall tile from rooms 160 and 161 where walls have shifted and a column was added. Refer to attached elevations for additional information.

Attachments:

PR-24

Prepared By:

Chandler Sergent, AIA Associate

/cs

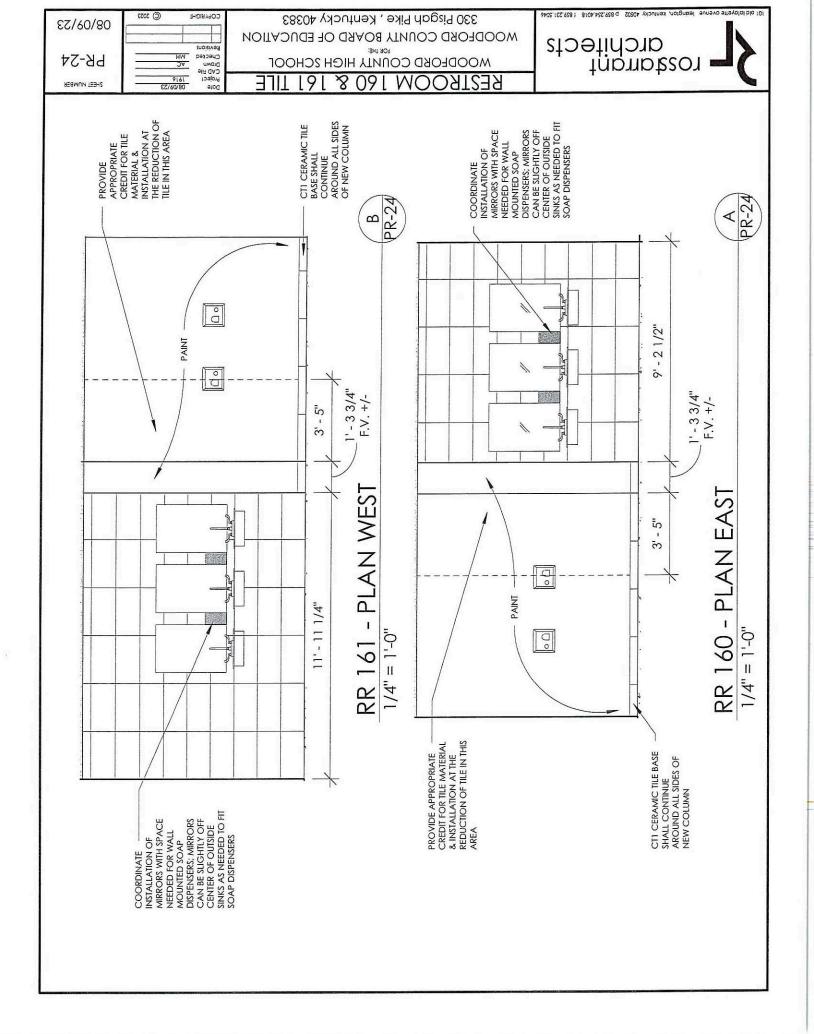
C:

Sarah Lamere, Michael Hughes – RTA Clay Ratliff -Trace Creek

Shane Smith - Woodford County Schools

File 1916-4B

PR 024





Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address) Woodford County High School

145 School House Rd, Versailles, KY

OWNER: (name and address)

Woodford County Board of Education

330 Pisgah Pike Versailles, KY 40383

CONTRACTOR: (name and address) Martina Bros. Company, Inc.

300 Scott Street, Lexington, KY 40508

CONTRACT INFORMATION:

Contract For: Tiling/Terrazzo

Flooring

Date: August 22, 2022

ARCHITECT: (name and address)

RossTarrant Architects 101 Old Lafayette Avenue Lexington, KY 40502

CHANGE ORDER INFORMATION:

Change Order Number: 11-01

Date: 3/21/2023

CONSTRUCTION MANAGER: (name and address)

Trace Creek Construction, Inc.

127 Market St.

Vanceburg, KY 41179

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.)

PR#024- Provide credit for removal of portions of ceramic wall tile from rooms 160 and 161. Weather Days through July have been added to the substantial completion date below.

The original Contract Sum was	\$ 232,751.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 232,751.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 794.00
The new Contract Sum including this Change Order will be	\$ 231,957.00

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

The Contractor's Work shall be substantially complete on 11/12/2024.

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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

RossTarrant Architects	Trace Creek Construction, Inc.
ARCHITECT (Firm name)	CONSTRUCTION MANASER (Firm name)
SIGNATURE Michael Hughes, Project Manager	SIGNATURE Clay Ratliff, Vice President
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
09/19/2023	9/18/2023
DATE:	DATE:
Martina Bros. Company, Inc.	Woodford County Board of Education
CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE DINO MAYINA RVES	SIGNATURE
PRINTED NAME AND TITLE 9/18/23	PRINTED NAME AND TITLE
DATE: / / /	DATE:

FACPAC Contract Change Order Supplemental Information Form (Ref# 58664)

Form Status: Saved

Tier 1 Project: New Woodford Co High School-Phase I

BG Number: 19-353

Status: Active

District: Woodford County (HB678) Phase: Project Initiation (View Checklist)

Contract: Martina Bros. Co., Inc., 0011, Tiling & Terrazzo Flooring

Type: CM Bid Package

Proposed

Change Order Number

11-01

Time Extension Required

No

Date Of Change Order

9/18/2023

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

\$3,016,690.51

Net Approved COs

\$664,499.14

Remaining After Approved COs

\$2,352,191.37

Net All COs

\$663,705.14

Remaining After All COs

\$2,352,985.37

This Requested Change Order Amount (\$794.00)

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,285,630.28

Contract Change Requested By

Architect/Engineer

Contract Change Reason Code

Reduction of Scope

Change Order Description And Justification

Wall tile not needed. Savings to the owner.

Cost Benefit To Owner

Provides a savings to the owner.

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	(\$310.00)	39.04%
Materials	(\$484.00)	60.96%
Profit and Overhead	•	0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-794.00	

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

Explain Why

Pricing reviewed by CM and Design Team and determined to be fair and accurate.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 58664)

Will Han

09/19/2023

Date

Clay Ratliff
Construction Manager

9/18/23

Date

Finance Officer

Date

Local Board of Education Designee

Date

TELEPHONE (859) 255-3602 • (859) 255-2075 • FAX (859) 255-2075 300 SCOTT STREET LEXINGTON, KENTUCKY 40508

September 11, 2023

Trace Creek 127 Market Street Vanceburg, KY 41179

Re: Woodford Co High School PR 024

To delete wall tile per 024 drawings, deduct \$794.00.

62 SF x \$12.81

Contact me with any questions.

Respectfully,

Martina Bros. Co., Inc.

Enrico Dino Martina