

OLDHAM COUNTY BOARD OF EDUCATION

CONCER

Consider Approval of Change Order #1 for the Athletic Improvement Bid Package A- SOHS Field Lighting Project.

DISCUSSION

On September 26, 2022 the Oldham County Board of Education approved the Award of Contract for the Athletic Improvement Bid Package A- SOHS Field Lighting Project to Kentuckiana Electrical Services.

Change Order #1 (attached) proposes additional cost to the Athletic Improvement Bid Package A- SOHS Field Lighting Project for the addition of end zone electrical outlets. Brent Bohannon, Director of Facilities Management, recommends approval of Change Order #1 in the amount of \$9,734.20 to Kentuckiana Electrical Services.

RECOMMENDATION

Approve Change Order #1 for the Athletic Improvement Bid Package A- SOHS Field Lighting Project 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 #1 for the Athletic Improvement Bid Package A- SOHS Field Lighting Project 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

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> South Oldham High School Football Field Lighting 5901 Veterans Memorial Parkway Crestwood, KY 40014	CONTRACT INFORMATION: Contract For: General Construction Date: May 18, 2022	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: December 5, 2023
OWNER: <i>(Name and address)</i> Jason Radford 1615 W HWY 146 Crestwood, KY 40014	ARCHITECT: <i>(Name and address)</i> CMTA, Inc 10411 Meeting Street Prospect, KY 40059	CONTRACTOR: <i>(Name and address)</i> Kentuckiana Electrical Services 165 Saltwell Ct. Shepherdsville, KY 40165

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.)

Provide Pedestal Mounted Receptacle for Timeclock - add to bore play clock conduit

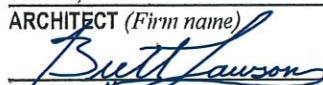
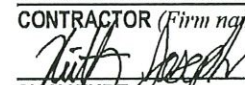
NOTE: No rock boring or removal is included

The original Contract Sum was	\$ 218,800.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 218,800.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 9,734.20
The new Contract Sum including this Change Order will be	\$ 228,534.20

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be August 30, 2023

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.

CMTA, Inc. ARCHITECT <i>(Firm name)</i>  SIGNATURE	Kentuckaina Electrical Services CONTRACTOR <i>(Firm name)</i>  SIGNATURE	Board of Education of Oldham County OWNER <i>(Firm name)</i> SIGNATURE
Brett Lawson, Project Manager PRINTED NAME AND TITLE	Keith Joseph, Vice President PRINTED NAME AND TITLE	Jason Radford, Superintendent PRINTED NAME AND TITLE
12/11/2023 DATE	12-8-2023 DATE	 DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 59121)

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: Kentuckiana Electrical Services, 0001, South Oldham High School Field Lighting

Type: General Contractor

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	12/5/2023
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	\$589,792.50
Net Approved COs	\$118,845.62
Remaining After Approved COs	\$470,946.88
Net All COs	\$151,089.02
Remaining After All COs	\$438,703.48

This Requested Change Order Amount \$9,734.20

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$438,703.48

Balance

Contract Change Requested By Construction Manager; Owner

Contract Change Reason Code Expansion of Scope; Found Condition

Change Order Description And Justification

Provide Pedestal Mounted Receptacle for Timeclock

Cost Benefit To Owner

None

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	\$8,020.00	82.39%
Materials	\$1,208.00	12.41%
Profit and Overhead	\$506.20	5.20%
Bond Insurance		0.00%
Cost Breakdown Total:	\$9,734.20	

Cost for this Change Order supported by an alternate bid or competitive price quote Yes

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 59121)**


Architect

12/07/2023

Date

N/A

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



Kentuckiana Electrical Services

P.O. Box 19889

Louisville, KY 40259

502.583.8003 Office

502.453.0400 Fax

www.keslou.com

Change Order Request

Project Name: South Oldham Football Field Lighting

Change Order #: 1

Contract #: _____

Date: July 13, 2023

KES Job #: 22450

Basis of Change Order

- | | |
|---|--|
| <input type="checkbox"/> Error/Omission | <input type="checkbox"/> Differing Condition |
| <input checked="" type="checkbox"/> Owner Request | <input type="checkbox"/> Field Resolution |
| <input type="checkbox"/> Value Engineering | <input type="checkbox"/> Other |

Proposed Contract Days Changed _____

Change Order Total \$ 9,734.20

Description / Justification (attach additional pages as necessary)

Provide Pedestal Mounted Receptacle for Timeclock.

Change Order Acceptance:

Contractor/Construction Manager

Name _____
Address _____

Signature _____ Date _____

Owner

Name _____
Address _____

Signature _____ Date _____



Change Order Detail Summary

Project Name: South Oldham Football Field Lighting Change Order #: 1

Contract #: 0 Date: July 13, 2023

KES Job #: 22450

A) Labor:					
Classification	Hours		Rate		
Journeyman	10.00	x	\$ 89.00	=	\$ 890.00
Apprentice	10.00	x	\$ 63.00	=	\$ 630.00
J-MAN TH		x	\$107.00	=	\$ -
App. TH		x	\$ 85.00	=	\$ -
J-MAN DT		x	\$135.00	=	\$ -
App. DT		x	\$104.00	=	\$ -
Other		x		=	\$ -
				Total (A)	\$ 1,520.00
B)				Total (B)	\$ -
C) Material				Total (C)	\$ 1,208.00
D) Equipment Rental					
Item	Amount				
				Total (D)	\$ -
E) Material & Equipment Rental Markup 15 %				Total (E)	\$ 181.20
F) Subcontractor					
Vendor	Amount				
Kevco	\$ 6,500.00			Total (F)	\$ 6,500.00
G) Subcontractor Markup 5%				Total (G)	\$ 325.00
H) Miscellaneous					
1) Bond/Insurance Costs			\$ -		
2) Fees, Permits, Licenses, Etc.			\$ -		
3) Other			\$ -		
				Total (H)	\$ -
Grand Total				Grand Total	\$ 9,734.20



QUOTE

QUOTE NO
5663

Kevco Construction, LLC
6204 Gheens Mill Road
Jeffersonville, IN 47130

TO KENTUCKIANA ELECTRICAL SERVICE
165 SALTWELL CT.
SHEPHERDSVILLE, KY 40165

QUOTE DATE	FOR	PAGE
6/19/2023	So. Oldham HS Bore Play	1

Attn: Keith Joseph

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	Add to bore play clock conduit	6,500.00	6,500.00
NOTE: No rock boring or removal is included			

TOTAL AMOUNT 6,500.00

Address: 6204 Gheens Mill Road
Jeffersonville, IN 47130

Phone: 812-284-1641 | Fax: 812-284-1634 | www.kevco-construction.com

y Tennis Building
 93
 : Summary #3

Item Name	Quantity	Price 1	U	Ext Price 1	CO Lbr 2	U	CO Lbr 2 Ext	CCode	% of Extended Price	% of I
ined, Combined, Combined, Combined, Combined				\$1,204.07			20.58		100%	
ned>				<u>\$535.00</u>			<u>2.98</u>		<u>44.43%</u>	
ital Duplex Receptacle	1.00	\$535.00		\$535.00	2.98		2.98			
ough				<u>\$203.14</u>			<u>5.93</u>		<u>16.87%</u>	
MT	20.00	\$506.36	C	\$101.27	15.00	C	3.00	cf		
MT 90 ELBOW	5.00	\$1,344.00	C	\$67.20	22.50	C	1.13	cf		
MT CONN S/C	3.00	\$192.80	C	\$5.78	17.88	C	0.54	cf		
MT COUPL S/C	5.00	\$147.84	C	\$7.39	13.41	C	0.67	cf		
MT 2 HOLE STP/STL	5.50	\$245.21	C	\$13.49	5.96	C	0.33	cf		
USH PLASTIC	2.00	\$400.09	C	\$8.00	13.71	C	0.27	cf		
/Anchors				<u>\$2.24</u>			<u>2.14</u>		<u>0.19%</u>	
FLAT STEEL WASHER	11.00	\$5.25	C	\$0.58	0.00	X	0.00	ch		
LG BLT 5/16X1-1/4	11.00	\$15.12	C	\$1.66	19.50	C	2.14	ch		
Wire				<u>\$463.69</u>			<u>9.52</u>		<u>38.51%</u>	
HHN CU STRANDED	1,275.00	\$363.68	M	\$463.69	7.47	M	9.52	wb		
				\$1,204.07			20.58			