

**OLDHAM COUNTY BOARD OF EDUCATION**

**CONCERN**

Consider Approval of Change Order #5 for the Athletic Stadium and Field Improvements at Various Schools, Bid Package B – SOHS and OCHS Stadium Improvements Project.

**DISCUSSION**

Change Order #5 (attached) proposes additional cost to the Athletic Stadium and Field Improvements at Various Schools, Bid Package B – SOHS and OCHS Stadium Improvements Project for electrical modifications needed at both Visitor and Home bleachers, and at the new ticket booth.

RossTarrant Architects and Brent Bohannon, Director of Facilities Management, recommend approval of Change Order #4 in the amount of \$18,253.53 to the Parco Constructors Group, LLC contract.


**RECOMMENDATION**

Approve Change Order #5 for the Athletic Stadium and Field Improvements at Various Schools, Bid Package B – SOHS and OCHS Stadium Improvements Project in the amounts of \$18,253.53 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.

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On a motion by \_\_\_\_\_, seconded by \_\_\_\_\_, the Board approved Change Order #5 for the Athletic Stadium and Field Improvements at Various Schools, Bid Package B – SOHS and OCHS Stadium Improvements Project in the amounts of \$18,253.53 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*



**CHANGE ORDER**

DATE: 1/8/24 CO #: Five (05)  
 TO: Parco Constructors Group, LLC PROJECT: Oldham County Athletics;  
 PO Box 99339 Bid Package B  
 Louisville, Kentucky 40269 Oldham County, Kentucky  
 BG 22-453  
 RTA 2230

CONTRACT DATE: March 6, 2023 CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. PR-010: SOHS Conduit at Visitor Bleachers: \$11,614.00
2. COP-013 Repair Conduit Feeding Ticket Booth: \$3,082.00
3. COP-014 Rework Underground conduits to Athletic light pole on visitor's side: \$3,557.53

TOTAL AMOUNT OF THIS CHANGE ORDER: **\$18,253.53**

The original Contract Sum was	\$7,832,000.00
The net change by previously authorized Change Orders	\$119,396.53
The Contract Sum prior to this Change Order was	\$7,951,396.53
The Contract Sum will be <b>increased</b> by this Change Order in the amount of	\$18,253.53
The new Contract Sum including this Change Order will be	\$7,969,650.06
The Contract Time will be increased by	0 days
The Date of Substantial Completion as of the date of this Change Order is therefore	Phased Construction

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

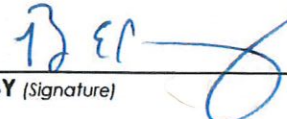
*(Typed or printed name)*

1/8/2024

DATE

Parco Constructors Group, LLC  
 PO Box 99339  
 Louisville, Kentucky 40269

**CONTRACTOR** *(Firm name and address)*



BY *(Signature)*

BRIAN PARSLEY

*(Typed or printed name)*

1/9/24

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# 59269)

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: Parco Constructors Group, LLC, 0002, Bid Package B - Combined B.1 and B.2

Type: General Contractor

Proposed

Change Order Number	5
Time Extension Required	No
Date Of Change Order	1/8/2024
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	\$568,415.95
Net Approved COs	\$141,354.82
Remaining After Approved COs	\$427,061.13
Net All COs	\$169,342.55
Remaining After All COs	\$399,073.40

This Requested Change Order Amount \$18,253.53

+/-

Change In A/E Fee This Change Order \$650.38

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$253,949.94

Balance

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

Contract Change Reason Code Expansion of Scope; Found Condition

Change Order Description And Justification

1. PR-010: SOHS Conduit at Visitor Bleachers: \$11,614.00
2. COP-013 Repair Conduit Feeding Ticket Booth: \$3,082.00
3. COP-014 Rework Underground conduits to Athletic light pole on visitor's side: \$3,557.53

Cost Benefit To Owner

Pricing has been reviewed and is acceptable.

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	\$12,488.88	68.42%
Materials	\$4,574.65	25.06%
Profit and Overhead	\$1,190.00	6.52%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$18,253.53</b>	

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

Explain Why

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 59269)**

*Beth Bauer*

1/8/2024

Architect

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

12/6/23

Re: Oldham County Athletic Improvements Bid  
Package B

Oldham County High School and South Oldham  
High School

RE: Change Order Request 012

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

Dear Beth:

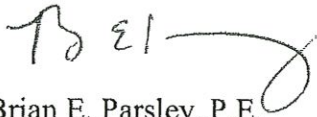
Parco Constructors Group, LLC proposes to make the changes extend 4" conduit to the new visitor press box per PR-10 by for the lump sum of \$11,614.00. The breakdown is as follows:

Boggs Labor/Equipment (includes sawcutting asphalt)	\$ 5,500.00
Parco Markup	<u>\$ 383.00</u>
Excavation Total	\$ 5,883.00
Concrete Coring	\$ 460.00
Parco Markup	<u>\$ 32.00</u>
Asphalt Patching Total	\$ 492.00
AES	\$ 4,897.00
Parco Markup	<u>\$ 342.00</u>
Electrical Total	\$ 5,239.00
Grand Total	\$ 11,614.00

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:

SOHS-Extend existing 4" conduit to new visitor press box -All excavation by Parco

Activity Description	Material	Labor
misc material	\$ 2,012.96	\$ 2,374.40
Fuel Surcharge - \$85	\$ 85.00	\$ -
Material delivery - \$125	\$ 125.00	\$ -
<b>Subtotal Material &amp; Labor</b>	<b>\$ 2,222.96</b>	<b>\$ 2,374.40</b>

DEDUCT	Material	Labor
		\$0.00
<b>Subtotal Deduct</b>	<b>\$0.00</b>	<b>\$0.00</b>

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	16	\$ 87.15	\$1,394.40	
Journeyman ST	0	\$ 81.00	\$0.00	
Apprentice ST	16	\$ 61.25	\$980.00	
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	
<b>Subtotal Labor</b>	<b>32</b>		<b>\$2,374.40</b>	

Subcontractors	
	\$ -
	\$ -
	\$ -
<b>Subtotal Subcontractors</b>	<b>\$ -</b>

Equipment Rental (including tax)	
	\$ -
	\$ -
	\$ -
<b>Subtotal Equipment Rental</b>	<b>\$ -</b>

CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH CHANGE ORDER:

SIGNATURE TITLE DATE

PRINTED NAME CONTRACT / PO NUMBER

AES Change Order No. 9  
 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		\$ 2,222.96
Material Mark-up	7.5%	\$ 166.72
Tax	6%	\$ 133.38
<b>Total Material Costs</b>		<b>\$ 2,523.06</b>

Sub Contractor Costs		\$ -
Sub Contractor Mark-up	7.5%	\$ -
<b>Total Sub Contractor Cost</b>		<b>\$ -</b>

Equipment Rental		\$ -
Equipment Rental Mark-up	15%	\$ -
<b>Total Equipment Cost</b>		<b>\$ -</b>

Labor Cost		\$ 2,374.40
Markup on Labor		\$ -
<b>Total Labor Cost</b>		<b>\$ 2,374.40</b>

Subtotal Add Cost		\$ 4,897.46
No Bond		\$ -
<b>Total CO Add Cost</b>		<b>\$ 4,897.46</b>

Material Deduct		\$ -
Tax on Deduct Material	6.0%	\$ -
Labor Deduct		\$ -
Subcontractor Deduct		\$ -
Equipment Rental Deduct		\$ -
Deduct Subtotal		\$ -
No Bond		\$ -
<b>Total CO Deduct Cost</b>		<b>\$ -</b>

**Change Order Total: \$ 4,897.46**

\*\*\* 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.

Job Name: Oldham Fields  
 Job Number: 8553  
 Extension Name: SOHS-4" conduit press box

Item Name	Quantity	Price	U	Ext Price	% of Extended Price
<b>Label Set: Combined, Combined, Combined, Combined, Combined</b>					
4" PVC-40 Conduit	170.00	\$1,018.88	C	\$1,732.10	100 %
4" PVC Coupling	10.00	\$353.76	C	\$35.38	
4" PVC End Bell	4.00	\$7.56	E	\$30.24	
4" PVC Cap	2.00	\$4,287.08	C	\$85.74	
4" PVC-40 Elbow	4.00	\$2,048.22	C	\$81.93	
PVC Clear-Cement 1 Quart	1.00	\$23.17	E	\$23.17	
PVC Cleaner 1 Quart	1.00	\$14.80	E	\$14.80	
Measuring String (per ft)	200.00	\$48.00	M	\$9.60	
				<b>\$2,012.96</b>	





# Proposal Request Transmittal

RossTarrant Architects | 101 Old Lafayette Ave Lexington KY 40502 United States

PROJECT: Oldham County Athletics Improvements 22030      DATE SENT: 11/17/2023

SUBJECT: BP-B PR-010 SOHS Conduit at Visitor Bleachers      PROPOSAL REQUEST ID: BP-B PR-010

TYPE: Proposal Request      TRANSMITTAL ID: 00435

PURPOSE: For Contractor's Pricing      VIA: Info Exchange

FROM

NAME	COMPANY	EMAIL	PHONE
Beth Bauer	RossTarrant Architects	bbauer@rosstarrant.com	859-254-4018

TO

NAME	COMPANY	EMAIL	PHONE
Brian Parsley	Parco Constructors Group, LLC	brian@parcoconstruction.com	

REMARKS: Please provide pricing for labor and materials for the following:

Refer to attached pdf which shows connecting to existing 4" conduit under track on visitor side and continuing conduit to back side of new visitor press box.

Attachment:  
PR-1- - ELEC - E2.0.pdf

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE	NOTES
1	11/17/2023	PR-10 - ELEC - E2.0.pdf				

COPIES:

Kevin McCalla (RossTarrant Architects)  
 Brett Lawson (CMTA, Inc.)  
 Laith Ross (RossTarrant Architects)  
 Brent Bohannon (Oldham County Board of Education)

**Proposal Request Transmittal**

DATE: 11/17/2023  
ID: 00435

Denise Schindler  
Alan Keating

(Oldham County Board of Education)  
(CMTA, Inc.)





# PARCO CONSTRUCTORS GROUP, LLC

12/6/23

**General Contractor**

P.O. Box 99339  
Louisville, KY 40269  
502-266-7877  
Fax 502-266-9114

Re: Oldham County Athletic Improvements Bid  
Package B  
Oldham County High School and South Oldham  
High School

RE: Change Order Request 013

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

Dear Beth:

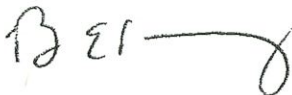
Parco Constructors Group, LLC proposes to repair conduit feeding ticket booth for the lump sum of \$3,082.00. The breakdown is as follows:

AES	\$ 2,881.00
Parco Markup	<u>\$ 201.00</u>
Electrical Total	\$ 3,082.00
 Grand Total	 \$ 3,082.00

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





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 3312 Gilmore Industrial Blvd. Louisville, KY 40213

**Change Order Summary**

Time & Material Summary:  
 Lump Sum: X

Description of work:

SOHS-Repair conduit feeding ticket booth

Activity Description	Material	Labor
misc material	\$ 759.68	\$ 1,780.80
Fuel Surcharge - \$85	\$ 85.00	\$ -
Material delivery - \$125	\$ 125.00	\$ -
<b>Subtotal Material &amp; Labor</b>	<b>\$ 969.68</b>	<b>\$ 1,780.80</b>

DEDUCT	Material	Labor
		\$0.00
<b>Subtotal Deduct</b>	<b>\$0.00</b>	<b>\$0.00</b>

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	12	\$ 87.15	\$1,045.80	
Journeyman ST	0	\$ 81.00	\$0.00	
Apprentice ST	12	\$ 61.25	\$735.00	
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	
<b>Subtotal Labor</b>	<b>24</b>		<b>\$1,780.80</b>	

Subcontractors	
	\$ -
	\$ -
	\$ -
<b>Subtotal Subcontractors</b>	<b>\$ -</b>

Equipment Rental (including tax)	
	\$ -
	\$ -
	\$ -
<b>Subtotal Equipment Rental</b>	<b>\$ -</b>

**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		\$ 969.68
Material Mark-up	7.5%	\$ 72.73
Tax	6%	\$ 58.18
<b>Total Material Costs</b>		<b>\$ 1,100.59</b>

Sub Contractor Costs		\$ -
Sub Contractor Mark-up	7.5%	\$ -
<b>Total Sub Contractor Cost</b>		<b>\$ -</b>

Equipment Rental		\$ -
Equipment Rental Mark-up	15%	\$ -
<b>Total Equipment Cost</b>		<b>\$ -</b>

Labor Cost		\$ 1,780.80
Markup on Labor		\$ -
<b>Total Labor Cost</b>		<b>\$ 1,780.80</b>

Subtotal Add Cost		\$ 2,881.39
No Bond		\$ -
<b>Total CO Add Cost</b>		<b>\$ 2,881.39</b>

Material Deduct		\$ -
Tax on Deduct Material	6.0%	\$ -
Labor Deduct		\$ -
Subcontractor Deduct		\$ -
Equipment Rental Deduct		\$ -
Deduct Subtotal		\$ -
No Bond		\$ -
<b>Total CO Deduct Cost</b>		<b>\$ -</b>

**Change Order Total: \$ 2,881.39**

\*\*\* 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.

Job Name: Oldham Fields

Job Number: 8553

Extension Name: SOHS-conduit repair

Item Name	Quantity	Price	U	Ext Price	% of Extended Price
<b>Label Set: Combined, Combined, Combined, Combined, Combined</b>					
#10 THHN Copper Stranded	1,500.00	\$342.94	<b>M</b>	\$759.68	<b>100 %</b>
3/4" PVC- 40 Conduit	140.00	\$146.16	<b>C</b>	\$514.40	
3/4" PVC Coupling	4.00	\$40.32	<b>C</b>	\$204.62	
3/4" PVC Male Adapter	1.00	\$76.92	<b>C</b>	\$1.61	
PVC Clear-Cement 1 Quart	1.00	\$23.17	<b>E</b>	\$0.77	
PVC Cleaner 1 Quart	1.00	\$14.80	<b>E</b>	\$23.17	
3/4" Locknut	1.00	\$30.54	<b>C</b>	\$14.80	
				\$0.31	
				<b>\$759.68</b>	

# PARCO CONSTRUCTORS GROUP, LLC

General Contractor

P.O. Box 99339

Louisville, KY 40269

502-266-7877

Fax 502-266-9114

1/4/24

Re: Oldham County Athletic Improvements Bid

Package B

Oldham County High School and South

Oldham High School

RE: Change Order Request 014

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

Dear Beth:

Parco Constructors Group, LLC proposes to repair rework the underground electrical conduits to the field light pole on visitor's side for the lump sum of \$3,557.53. Please see attached pictures. The wires were above the elevation of the new bleacher slab. The breakdown is as follows:

AES	\$ 3,325.53
Parco Markup	\$ <u>232.00</u>
Electrical Total	\$ 3,557.53
Grand Total	\$ 3,557.53

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:

Rework Underground conduits to athletic field light pole on visitor side.

Activity Description	Material	Labor
	\$ 628.00	\$ 2,374.40
	\$ -	\$ -
Fuel Surcharge - \$85	\$ 85.00	\$ -
Material delivery - \$125	\$ 125.00	\$ -
<b>Subtotal Material &amp; Labor</b>	<b>\$ 838.00</b>	<b>\$ 2,374.40</b>

DEDUCT	Material	Labor
		\$0.00
<b>Subtotal Deduct</b>	<b>\$0.00</b>	<b>\$0.00</b>

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	16	\$ 87.15	\$1,394.40	
Journeyman ST	0	\$ 81.00	\$0.00	
Apprentice ST	16	\$ 61.25	\$980.00	
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	
<b>Subtotal Labor</b>	<b>32</b>		<b>\$2,374.40</b>	

Subcontractors	
	\$ -
	\$ -
	\$ -
<b>Subtotal Subcontractors</b>	<b>\$ -</b>

Equipment Rental (including tax)	
	\$ -
	\$ -
	\$ -
<b>Subtotal Equipment Rental</b>	<b>\$ -</b>

CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH CHANGE ORDER:

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_  
 PRINTED NAME \_\_\_\_\_ CONTRACT / PO NUMBER \_\_\_\_\_

AES Change Order No. **CO #12**  
 Contractor: **Advanced Electrical Systems, Inc.**  
 Date: **October 2, 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		\$	838.00
Material Mark-up	7.5%	\$	62.85
Tax	6%	\$	50.28
<b>Total Material Costs</b>		<b>\$</b>	<b>951.13</b>

Sub Contractor Costs		\$	-
Sub Contractor Mark-up	7.5%	\$	-
<b>Total Sub Contractor Cost</b>		<b>\$</b>	<b>-</b>

Equipment Rental		\$	-
Equipment Rental Mark-up	15%	\$	-
<b>Total Equipment Cost</b>		<b>\$</b>	<b>-</b>

Labor Cost		\$	2,374.40
Markup on Labor		\$	-
<b>Total Labor Cost</b>		<b>\$</b>	<b>2,374.40</b>

Subtotal Add Cost		\$	3,325.53
No Bond			
<b>Total CO Add Cost</b>		<b>\$</b>	<b>3,325.53</b>

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

**Change Order Total: \$ 3,325.53**

\*\*\* 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.



Job Name: Misc Jobs-2024  
 Job Number: 8685  
 Extension Name: Base Bid

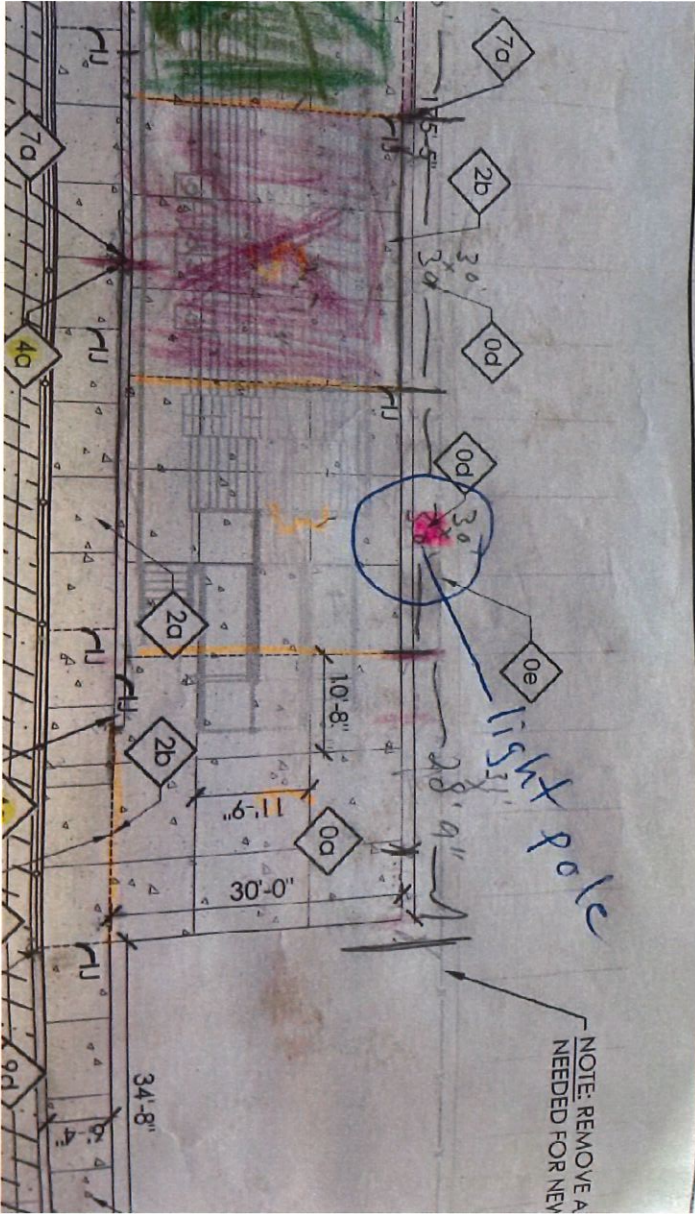
Item Name	Quantity	Price	U	Ext Price	% of Extended Price
<b>Label Set: Combined, Combined, Combined, Combined, Combined</b>					
#6 THHN Copper Stranded	80.00	\$976.37	M	\$627.93	100 %
1" PVC-40 Conduit	10.00	\$213.30	C	\$78.11	
1" GRS Conduit	10.00	\$416.68	C	\$21.33	
1" GRS Coupling	2.00	\$563.39	C	\$41.67	
1" GRS 90-Elbow	1.00	\$591.01	C	\$11.27	
1" RC Korn-Clamp	1.00	\$379.20	C	\$5.91	
1" Condulet Cover	1.00	\$5.32	E	\$3.79	
1" LB Condulet	1.00	\$16.84	E	\$5.32	
3/4" x 8-ft Cu Gnd.Rod	1.00	\$6,600.00	C	\$16.84	
TA #6 Lug	6.00	\$94.99	C	\$66.00	
Quazite Box	1.00	\$372.00	E	\$5.70	
				\$372.00	
				<b>\$627.93</b>	





ADDITIONAL INFORMATION:

- 20 PAINTED PAVEMENT MARKINGS. (321723.13)
  - [c] ACCESSIBLE PARKING STRIPING, SEE DETAIL H/SD4.4.
  - [b] 4" PAVING STRIPING, WHITE.
- 21 CONCRETE WHEEL STOP (321713). SEE DETAIL I/SD4.4.
- 22 TRAFFIC SIGNAGE (SINGLE POST). (101453)
  - [c] ACCESSIBLE PARKING SIGN. SEE DETAIL J/SD4.4.







# FACPAC Checklist (Ref# 3372)

Tier 3 Project: Safety & Security Upgrades - Phase 2 - Various High Schools  
 BG Number: 22-422 District: Oldham County (HB678)  
 Status: Active Phase: Project Initiation (View Checklist)

## Current Phase: Project Initiation

### Requirements

#### BG1 - Initial

Required Date: No Data

Description: Board Order, Revised BG-1 may be required.

#### Donated Labor, External Materials

Required Date: No Data

Description: Request KDE Instructions

#### External Partner Agreement

Required Date: No Data

#### Confirm facility is a minimum of 12" above 100 year flood plain

Required Date: No Data

## Project Initiation Comments

## Phase: Design Professional Contract

### Requirements

#### A / E Letter of Agreement Proposed

Required Date: No Data

Description: Board-approved or letter of agreement for projects under \$50,000 construction costs.

#### A / E Letter of Agreement Signed

Required Date: No Data

Description: Board-approved or letter of agreement for projects under \$50,000 construction costs.

#### Copy of Advertisement for Design Professional

Required Date: No Data

#### RFP for Architect

Required Date: No Data

**Letter of Interest - A / E**

Required

Date: No Data

**KDE/AIA Owner/Architect Agreement - Proposed**

Required

Date: No Data

Description: Board-approved Proposed Contract (AIA O/A Standard Form of Agreement – KDE Version) for approval.

**KDE/AIA Owner/Architect Agreement - Signed**

Required

Date: No Data

Description: Signed Contract (KDE/AIA).

**Insurance Certificates - A/E**

Required

Date: No Data

Description: Insurance Certificates for Prime and Sub Consultantants (AE).

**KDE Non-Collusion Affidavit - A/E**

Required

Date: No Data

Description: Signed KDE Non-Collusion Affidavit.

**RFP for CM**

Required

Date: No Data

**Letter of Interest - CM**

Required

Date: No Data

**KDE/AIA CM Contract - Proposed**

Required

Date: No Data

Description: Board-approved Proposed CM Contract (AIA O/CM Standard Form of Agreement – KDE Version) for approval.

**KDE/AIA CM Contract - Signed**

Required

Date: No Data

Description: Signed CM Contract (KDE/AIA).

**KDE/AIA Performance and Payment Bonds - CM**

Required

Date: No Data

Description: Signed Performance Bond and Payment Bond (KDE/AIA).

**Design Professional Contract Comments**

**Phase: Schematic Design**

**Requirements**

## Schematic Design Comments

### Phase: Design Development

#### Requirements

##### Education Program Comparison - DD Phase

Required Date: No Data

Description: Meet or exceed efficient school design standards in planning and designing all new school buildings and major renovation projects

##### BG2

Required Date: No Data

Description: Submit a board-approved BG-2 Outline Specifications Energy Design Criteria (2013), for approval

##### BG3 - DD Phase

Required Date: No Data

Description: Submit a board-approved BG-3 Estimate of Probable Cost (2013), for approval

##### Letter of Transmittal - DD Phase

Required Date: No Data

Description: Submit a copy of transmittal to KYTC or other regulatory agencies having jurisdiction regarding entrance and right-of-way improvements.

## Design Development Comments

### Phase: Construction Documents

#### Requirements

##### Drawings - CD Phase

Required Date: No Data

Description: Submit for approval, the board-approved completed Construction Documents for bidding prior to advertising for bids

##### Project Manual

Required Date: No Data

Description: Submit for approval, the board-approved completed Construction Documents for bidding prior to advertising for bids

##### Addenda

Required Date: No Data



Description: Submit for approval when distributed to Bidders, all addenda to the completed Construction Documents for bidding.

**BG3 - CD Phase**

Required Date: No Data

Description: Submit a board-approved BG-3 Estimate of Probable Cost (2013), and revised BG-1 if amount exceeds 110% of approved BG-1.

**Letter of Transmittal - CD Phase**

Required Date: No Data

Description: Submit copy of letter transmitting final plans and specifications to the Department of Housing, Building & Construction, or local building code authority having jurisdiction over the project.

**Submit Cooperative Purchase Initial Price Contract including unit prices**

Required Date: No Data

**KDE acceptance of contract**

Required Date: No Data

**Price contract extensions**

Required Date: No Data

**KDE affidavit**

Required Date: No Data

**Price proposal**

Required Date: No Data

**Certificate of Insurance - Construction**

Required Date: No Data

**Payment and Performance Bond**

Required Date: No Data

**Construction Documents Comments**

**Phase: Construction**

**Requirements**

**Copy of Advertisement for Construction Project**

Required Date: No Data

**Tabulation of Bids**

Required Date: No Data



Description: Tabulation of Bids.

### **KDE Form of Proposal**

Required

Date: No Data

Description: Form of Proposal and Bid Security for each successful bidder(s).

### **Bid Security**

Required

Date: No Data

Description: Form of Proposal and Bid Security for each successful bidder(s).

### **Letter of Recommendation - A / E**

Required

Date: No Data

Description: Architect's (and CM, if utilized) Letter of Recommendation.

### **Letter of Recommendation - CM**

Required

Date: No Data

Description: Architect's (and CM, if utilized) Letter of Recommendation.

### **KDE/AIA Owner - Contractor Agreement - Proposed**

Required

Date: No Data

Description: Board-approved Proposed Construction Contract (AIA Owner-Contractor Standard Form of Agreement – KDE Version) for each successful bidder(s). Attach Board Order to contract.

### **Direct Purchase Orders**

Required

Date: No Data

Description: If owner Direct Purchase Orders utilized.

### **Plan of Financing**

Required

Date: No Data

Description: For Revenue Bond financing only

### **Preliminary Official Statement**

Required

Date: No Data

### **Notice of Revenue Bond Sale**

Required

Date: No Data

### **Official Terms and Conditions**

Required

Date: No Data

### **Bond Payee Disclosure Form**

Required

Date: No Data

### **Official Statement and Closing Statement**

Required

Date: No Data

**KDE/AIA Owner - Contractor Agreement - Signed**

Required Date: No Data

Description: Signed KDE/AIA Owner-Contractor Agreement with the successful bidder(s).

**KDE/AIA Performance and Payment Bonds - Contractors**

Required Date: No Data

Description: Signed Contractors' Performance and Payment Bonds (KDE/AIA).

**Certificate of Insurance**

Required Date: No Data

Description: Contractor's Certificate of Insurance.

**Other Post - Bid Documents**

Required Date: No Data

**Change Order - Proposed**

Required Date: No Data

**Cost Breakdown Detail**

Required Date: No Data

Description: Enter board-approved proposed change orders that increase or decrease the contract or purchase order by more than \$25,000 per change event and are within the remaining contingency amount for approval by KDE prior to execution.

**Change Order - Signed**

Required Date: No Data

Description: Signed change orders

**BG4**

Required Date: No Data

**Construction Comments**

**Phase: Project Close Out**

**Requirements**

**BG5**

Required Date: No Data

**Record Documents**

Required Date: No Data

Description: Confirmation that district has possession of record documents

**Inventory**

Required

Date: No Data

Description: Updated inventory file

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**Project Close Out Comments**