

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: **DATE:** February 28, 2024

TOPIC/TITLE: Change Order #9

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 #9

Change order adds several electrical outlets and retractable reels in ag shop & engineering lab. Upgrades asphalt in front loop of building to accept bus traffic in the likely event that becomes the bus loop. Other minor modifications. See attached Summary Sheet for details. Total cost add \$109,314.85 for items.

IMPACT ON RESOURCES:

TIMETABLE FOR FURTHER REVIEW OR ACTION:

SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended

Danny Adkins Jr.

WCHS Phase 1: Change Order #09 Summary

1.) Additional Requested Days

- Requested Ten (10) additional weather days for the month of January per attached NOAA Weather Report.
- Requested Three (3) additional days for PR #042.

Total Additional Days Requested: 13

Updated Substantial Completion Date: 11/25/2024

2.) PR #037: Data Drops

Revise one duplex circuit to be powered on 1RP5-42, provide 2D data drop, revise circuit breaker 1RP5-30 for Workroom 107B. Provide duplex receptacle on dedicated circuit 2RP3-26, provide 2D data drop, and revise circuit breaker 2RP3-26 in Workroom 224A.

18-07: Fayette Electric

- Total Cost Add: \$6,436.49

05-03: Mason Structure

- Total Cost Deduct: \$2,707.83

Total: \$9,144.32

3.) PR #038: Entry Vestibule MEP

Reduce transfer air scope, relocate lobby supply air main, and revise admin exhaust location. Revise gas piping location. Provide penetrations, reinforcement, and additional infill/openings as noted.

17-06: Frei Mechanical

- Total Cost Deduct: (\$1,052.00)

05-03: Mason Structure

- Total Cost Add: \$696.48

Total Deduct: (\$355.52)

4.) PR #039: Heavy Duty Asphalt

Replace light duty asphalt pavement section with heavy duty asphalt pavement section withing parent drop off portion of the front loop.

02-01: Lexington Quarry Company

- Total Cost Add: \$50,698.00

Total: \$50,698.00

5.) PR #040: Firewall Corner Revision

Revise inside corners at all firewall locations.

05-03: Mason Structure

- Total Cost Add: \$7,562.24

Total: \$7,562.24

6.) PR #041: Kitchen Locker Room 149B

Relocate power for washer and dryer to plan north wall of kitchen room 149B. Remove item #89 (Storage Cabinet) from room 149B.

18-07: Fayette Electric

- Total Cost Add: \$3,085.94

15-01: C&T Design

- Total Cost Deduct: (-\$2,610.96)

Total: \$474.98

7.) PR #042: AG Shop and Engineering Lab Power Revisions

Add six ceiling outlets and revise one 120V outlet to be 240V in the engineering lab. Provide seven cord reels, two quad outlets at work tables, one additional duplex outlet, and revise the air compressor circuit to be 480V/3P in the AG Shop. Revise panel schedule for reflected changes.

18-07: Fayette Electric

- Total Cost Add: \$41,790.83

Total: \$41,790.83

CO#09 Total Cost Add = \$109,314.85

Record of Climatological Observations

These data are quality controlled and may not be identical to the original observations.
 Generated on 02/05/2024

Observation Time Temperature: Unknown Observation Time Precipitation: Unknown

Year	Month	Day	Temperature (F)		Precipitation				Evaporation			"Soil Temperature (F)"						
			"24 Hrs. Ending at Observation Time"		24 Hour Amounts Ending at Observation Time		At Obs. Time	24 Hour Wind Movement (mi)	Amount of Evap. (in)	4 in. Depth		8 in. Depth						
			Max.	Min.	Rain, Melted Snow, Etc. (in)	F I a g				Snow, Ice Pellets, Hail (in)	F I a g	Snow, Ice Pellets, Hail, Ice on Ground (in)	Ground Cover (see *)	Max.	Min.	Ground Cover (see *)	Max.	Min.
2024	01	01	36	30	0.00													
2024	01	02	37	28	0.00													
2024	01	03	37	24	0.00													
2024	01	04	38	23	0.00													
2024	01	05	43	20	0.00													
2024	01	06	39	33	0.72													
2024	01	07	39	35	0.04													
2024	01	08	42	24	0.16		1 Day											
2024	01	09	50	34	1.36		3 Days											
2024	01	10	35	31	0.06													
2024	01	11	50	32	0.00													
2024	01	12	50	30	0.93		2 Days											
2024	01	13	36	24	0.02													
2024	01	14	25	10	0.06													
2024	01	15	15	8	0.02		1 Day											
2024	01	16	15	7	0.00		1 Day											
2024	01	17	23	1	0.00		1 Day											
2024	01	18	33	17	0.14		1 Day											
2024	01	19	27	11	0.10		1 Day											
2024	01	20	13	-2	0.00		1 Day											
2024	01	21	22	-6	0.00													
2024	01	22	43	12	0.00													
2024	01	23	51	38	0.12		1 Day											
2024	01	24	58	48	1.06		2 Days											
2024	01	25	62	55	0.35		1 Days											
2024	01	26	61	45	0.01													
2024	01	27	48	42	0.32													
2024	01	28	47	36	0.41													
2024	01	29	38	33	0.00													
2024	01	30	41	30	0.04													
2024	01	31	42	35	0.00													
Summary			39	25	5.92													

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

"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.

"A" values in the Precipitation Flag or the Snow Flag column indicate a multiday total, accumulated since last measurement, is being used.

Data value inconsistency may be present due to rounding calculations during the conversion process from SI metric units to standard imperial units.

16 Weather Days During January
 6 Weather Days Anticipated

Request (10) Calendar Days to be added

PR 037: Data Drops

PR 038: Entry Vestibule MEP

PR 040: Firewall Corner Revisions

Change Order: 05-03 Mason Structure

Amount: \$10,966.55



AIA Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> Woodford County High School 145 School House Rd, Versailles, KY 40383	CONTRACT INFORMATION: Contract For: Masonry Date: August 22, 2022	CHANGE ORDER INFORMATION: Change Order Number: 05-03 Date: 2/14/2024
OWNER: <i>(name and address)</i> Woodford County Board of Education 330 Pisgah Pike Versailles, KY 40383	ARCHITECT: <i>(name and address)</i> RossTarrant Architects 101 Old Lafayette Avenue Lexington, KY 40502	CONSTRUCTION MANAGER: <i>(name and address)</i> Trace Creek Construcion, Inc. 127 Market St. Vanceburg, KY 41179
CONTRACTOR: <i>(name and address)</i> Mason Structure PO Box 949 Lexington, KY 40588		

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 37 - Add Receptacles in rooms 107B, 224A.	
PR 38 - Provide infill of openings as noted in plans.	
PR 40 - Revise inside corners at all firewall locations.	
Added Ten (10) Weather Days	
The original Contract Sum was	\$ 3,507,489.00
Net change by previously authorized Change Orders	\$ 3,489.25
The Contract Sum prior to this Change Order was	\$ 3,510,978.25
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,966.55
The new Contract Sum including this Change Order will be	\$ 3,521,944.80

The Contract Time will be increased by Ten (10) days.
The Contractor's Work shall be substantially complete on 11/22/2024.

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 ARCHITECT <i>(Firm name)</i>	Trace Creek Construction, Inc. CONSTRUCTION MANAGER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE
Michael Hughes, Project Manager PRINTED NAME AND TITLE	Chance Smith, Assistant Project Manager PRINTED NAME AND TITLE
02/19/2024 DATE:	2/14/2024 DATE:
Mason Structure CONTRACTOR <i>(Firm name)</i>	Woodford County Board of Education OWNER <i>(Firm name)</i>
 SIGNATURE	SIGNATURE
Joseph P. Correll, President PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
2/14/24 DATE:	DATE:

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User Notes:

FACPAC Contract Change Order Supplemental Information Form (Ref# 59473)

Form Status: Saved

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

BG Number: 19-353

District: Woodford County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Mason Structure Inc., 0005, Masonry

Type: CM Bid Package

Proposed

Change Order Number	05-03
Time Extension Required	Yes
If Yes Number Of Days	10
Date Of Change Order	2/15/2024
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	\$3,016,690.51
Net Approved COs	\$594,105.12
Remaining After Approved COs	\$2,422,585.39
Net All COs	\$655,769.67
Remaining After All COs	\$2,360,920.84

This Requested Change Order Amount \$10,966.55

+/-

Change In A/E Fee This Change Order \$548.33

+/-

Change In CM Fee This Change Order \$186.43

+/-

Remaining Construction Contingency \$2,340,295.89

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope; Improved Plans/Specs

Change Order Description And Justification

PR #37 - Repair masonry for addition of receptacles in rooms 107B and 224A.

PR #38 - Infill of masonry openings to improve layout of MEP items in entrance.

PR #40 - Improve inside corner design at all firewall locations.

Added 10 weather days.

Cost Benefit To Owner

Improved plans and project design for 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	\$6,000.00	54.71%
Materials	\$3,966.55	36.17%
Profit and Overhead	\$1,000.00	9.12%
Bond Insurance		0.00%
Cost Breakdown Total:	\$10,966.55	

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

Explain Why

Pricing was reviewed by design and construction manager. It was found to be fair and accurate.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 59473)



Architect

02/19/2024

Date

Chance Smith

Construction Manager

2/15/2024

Date

Finance Officer

Date

Local Board of Education Designee

Date

DATE: 11/16/2023 PR #: PR 037
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. Workroom 107B:
 - a) Revise one (1) duplex on circuit 1RP5-30 to be powered on dedicated circuit 1RP5-42 for copier, refer to **sheet E3.6**.
 - b) Provide 2D data drop for copier, refer to **sheet E4.6**.
 - c) Revise circuit breaker 1RP5-30 to power receptacle, refer to **sheet E10.3**.

2. Workroom 224A:
 - a) Provide duplex receptacle on dedicated circuit 2RP3-26 for copier, refer to **sheet E3.12**.
 - b) Provide 2D data drop for copier, refer to **sheet E4.12**.
 - c) Revise circuit breaker 2RP3-26 to power receptacle for copier, refer to **sheet E10.6**.

Attachments:

E3.6, E3.12, E4.6, E4.12, E10.3, E10.6

Prepared By:

Chandler Sergent, AIA Associate

/cs

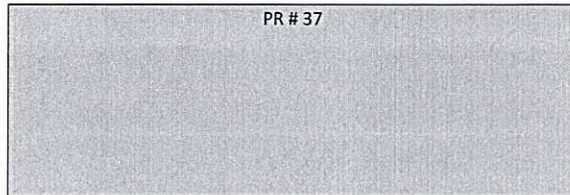
c: Sarah Lamere, Michael Hughes – RTA
Clay Ratliff -Trace Creek
Shane Smith – Woodford County Schools
File 1916-4B
PR 037

**Project Name: Woodford County High School
Project #: 29109**

Date of Request: 1/12/2024

General Contractor or Subcontractor Company Mason Structure

Description of Work:



PR # 37

Requested by: Clay Ratliff

a Materials (attach itemized breakdown) \$ 33.31

b Equipment Rental (attach itemized breakdown/invoices) \$ 101.00

Sub - Total (1) [a+b] \$ 134.31

c Labor (attach itemized breakdown of labor hours cost by Job classification) \$ 2,573.52

Sub - Total (2) [subtotal (1) + (C)] \$ 2,707.83

d Overhead & Profit (Material, Equipment and Labor) \$ 0.00
Markup %: 0%

Sub - Total (3) [subtotal (2) + d] \$ 2,707.83

e Sub-Contract Work, if applicable (attach additional REQUEST FOR CHANGE FORM for each subcontractor) \$ 0.00

f Contractor's or Subcontractor's Overhead and Profit on Lower Tier Work \$ 0.00
Markup %: 15.0%

Sub - Total (4) [e + f] \$ 0.00

Total [Subtotal (3) + Subtotal (4)] \$ 2,707.83

g **TOTAL** \$ 2,707.83

h Owner Purchase Order Adjustments (\$10,000 or more):

OPO Description	OPO#	Material Amount	Tax	
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total		\$0.00	\$0.00	LESS OPO \$ <u>0.00</u>

i **TOTAL SUBCONTRACTOR CHANGE ORDER AMOUNT** \$ 2,707.83

j Extension of Time Requested: 0 calendar days. (Attach detailed justification.)

k The total cost amount includes the following Economic Inclusion amounts:

Subcontractor / 2nd Tier	Classification (WBE, MBE, etc.):	Amount (\$):

ITEMIZED MATERIAL BREAKDOWN

Material	Unit Cost	Unit Measure	Quantity	Total
8" CMU Soap	\$ 2.19	EA	16	\$ 35.04
12" CMU	\$ 2.79	EA	0	\$ -
8" CMU Fitting	\$ 2.39	EA	0	\$ -
12" CMU Fitting	\$ 2.99	EA	0	\$ -
4" CMU	\$ 1.79	EA	0	\$ -
4" CMU Fitting	\$ 1.99	Ea	0	\$ -
8" Wire	\$ 0.39	LFT	0	\$ -
12"Wire	\$ 0.52	LFT	0	\$ -
Mortar	\$ 6.37	Cubic FT	3.2	\$ 20.38
Colored Mortar	\$ 12.52	Cubic FT	0	\$ -
Column Anchor	\$ 1.38	EA	8	\$ 11.04
#4 Rebar	\$ 0.77	LFT	0	\$ -
#5 Rebar	\$ 0.87	LFT	0	\$ -
Grout	\$ 155.00	Cubic Yard	0	\$ -
Brick	\$ 0.48	EA	0	\$ -
Flashing complete system	\$ 3.85	Lft	0	\$ -
Interior Caulk	\$ 148.50	1.5 Gal	0	\$ -
Exterior caulk	\$ 159.25	1.5 Gal	0	\$ -
8" hook and eye wire	\$ 0.68	LFT	0	\$ -
12" hook and eye wire	\$ 0.72	LFT	0	\$ -
Arriscraft type 1	\$ 28.00	EA	0	\$ -
Arriscraft type 2	\$ 25.50	EA	0	\$ -
Backer Rod	\$ 0.32	LFT	0	\$ -

Subtotal = \$ 31.42

Sales Tax = \$ 1.89

TOTAL = \$ 33.31

ITEMIZED EQUIPMENT BREAKDOWN

Equipment	Unit Cost	Unit Measure	Quantity	Total
Lull	\$ 232.00	Day	0.38	\$ 87.00
Interior Lift	\$ 65.00	Day	0.00	\$ -
Mixer	\$ 56.00	Day	0.25	\$ 14.00
Tuckpointing Blades	\$ 65.00	EA	0.00	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
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				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Subtotal = \$ 101.00

DATE:	12/04/2023	PR #:	PR 038
TO:	Clay Ratliff – Trace Creek Construction Chance Smith – Trace Creek 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 revised sheet **M2.1D**:
 - a) Reduced transfer air scope.
 - b) Relocated lobby supply air main.
 - c) Revised admin exhaust location.
- 2) Refer to revised sheet **M3.1D**:
 - a) Refer to clouded revised piping location.
- 3) Refer to Structural comments within attached sketch sheet **PR-38.1**:
 - a) Provide penetrations, reinforcement, and additional infill/openings as noted.

Attachments:

M2.1D, M3.1D, PR-38.1

Prepared By:

Chandler Sergent, AIA Associate

/cs

c: Sarah Lamere, Michael Hughes – RTA
Shane Smith – Woodford County Schools
File 1916-4B
PR 038

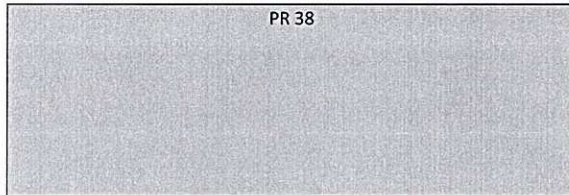


**Project Name: Woodford County High School
Project #: 29109**

Date of Request: 1/12/2024

General Contractor or Subcontractor Company Mason Structure

Description of Work:



Requested by: Clay Ratliff

a Materials (attach itemized breakdown) \$ 53.75

b Equipment Rental (attach itemized breakdown/invoices) \$ 157.50

Sub - Total (1) [a+b] \$ 211.25

c Labor (attach itemized breakdown of labor hours cost by Job classification) \$ 394.38

Sub - Total (2) [subtotal (1) + (C)] \$ 605.63

d Overhead & Profit (Material, Equipment and Labor) \$ 90.84
Markup %: 15%

Sub - Total (3) [subtotal (2) + d] \$ 696.48

e Sub-Contract Work, if applicable (attach additional REQUEST FOR CHANGE FORM for each subcontractor) \$ 0.00

f Contractor's or Subcontractor's Overhead and Profit on Lower Tier Work \$ 0.00
Markup %: 15.0%

Sub - Total (4) [e + f] \$ 0.00

Total [Subtotal (3) + Subtotal (4)] \$ 696.48

g **TOTAL** \$ 696.48

h Owner Purchase Order Adjustments (\$10,000 or more):

OPO Description	OPO#	Material Amount	Tax	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
Total		\$0.00	\$0.00	LESS OPO \$ <u>0.00</u>

i **TOTAL SUBCONTRACTOR CHANGE ORDER AMOUNT** \$ 696.48

j Extension of Time Requested: 0 calendar days. (Attach detailed justification.)

k The total cost amount includes the following Economic Inclusion amounts:

Subcontractor / 2nd Tier	Classification (WBE, MBE, etc.):	Amount (\$):

ITEMIZED MATERIAL BREAKDOWN

Material	Unit Cost	Unit Measure	Quantity	Total
CMU Slab	\$ 2.19	EA	0	\$ -
8" CMU	\$ 2.19	EA	5	\$ 10.95
8" CMU Fitting	\$ 2.39	EA	0	\$ -
12" CMU Fitting	\$ 2.99	EA	0	\$ -
4" CMU	\$ 1.79	EA	0	\$ -
4" CMU Fitting	\$ 1.99	Ea	0	\$ -
8" Wire	\$ 0.39	LFT	0	\$ -
12" Wire	\$ 0.52	LFT	0	\$ -
Mortar	\$ 6.37	Cubic FT	3.2	\$ 20.38
Colored Mortar	\$ 12.52	Cubic FT	0	\$ -
Epoxy Dowels	\$ 5.10	EA	0	\$ -
#4 Rebar	\$ 0.77	LFT	0	\$ -
#5 Rebar	\$ 0.87	LFT	0	\$ -
Grout	\$ 155.00	Cubic Yard	0.125	\$ 19.38
Brick	\$ 0.48	EA	0	\$ -
Flashing complete system	\$ 3.85	Lft	0	\$ -
Interior Caulk	\$ 148.50	1.5 Gal	0	\$ -
Exterior caulk	\$ 159.25	1.5 Gal	0	\$ -
8" hook and eye wire	\$ 0.68	LFT	0	\$ -
12" hook and eye wire	\$ 0.72	LFT	0	\$ -
Arriscraft type 1	\$ 28.00	EA	0	\$ -
Arriscraft type 2	\$ 25.50	EA	0	\$ -

Subtotal = \$ 50.71

Sales Tax = \$ 3.04

TOTAL = \$ 53.75

ITEMIZED LABOR BREAKDOWN

Labor Classification	Labor Rate	Hours	Total
Foreman	\$ 61.07	0.50	\$ 30.54
Mason	\$ 50.82	5.00	\$ 254.10
Operator	\$ 48.77	0.50	\$ 24.39
Laborer	\$ 42.68	2.00	\$ 85.36
Caulker	\$ 44.50	0.00	\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Subtotal = \$ 394.38

DATE: 12/12/2023 PR #: PR 040
 TO: Clay Ratliff – Trace Creek Construction
 Chance Smith – Trace Creek Construction RE: Woodford County Board of Education
 Versailles, Kentucky
 BG 19-353
 RTA 1916

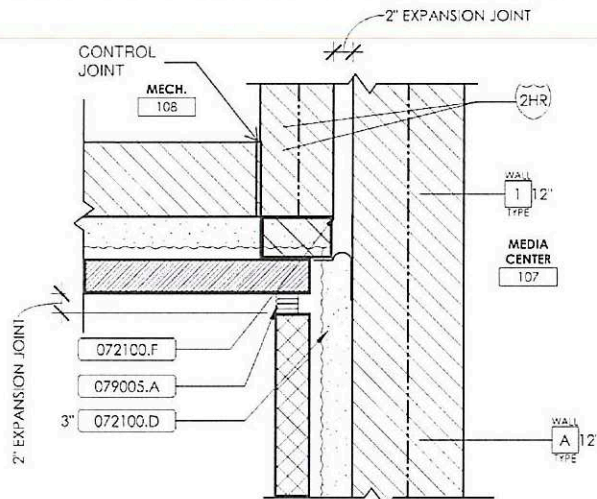
Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described therein.

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:

- a) Revise inside corners at all firewall locations to be similar as shown in attached detail.



PLAN DETAIL

1" = 1'-0"



Prepared By:

Chandler Sergent, AIA Associate

/cs

c: Sarah Lamere, Michael Hughes – RTA
 Shane Smith – Woodford County Schools
 File 1916-4B
 PR 040



**Project Name: Woodford County High School
Project #: 29109**

Date of Request: 9/13/2023

General Contractor or Subcontractor Company Mason Structure

Description of Work:

Firewall Modification

Requested by: Clay Ratliff

a Materials (attach itemized breakdown) \$ 819.22

b Equipment Rental (attach itemized breakdown/invoices) \$ 144.00

Sub - Total (1) [a+b] \$ 963.22

c Labor (attach itemized breakdown of labor hours cost by Job classification) \$ 2,512.64

Sub - Total (2) [subtotal (1) + (C)] \$ 3,475.86

d Overhead & Profit (Material, Equipment and Labor) \$ 521.38
Markup %: 15%

Sub - Total (3) [subtotal (2) + d] \$ 3,997.24

e Sub-Contract Work, if applicable (attach additional REQUEST FOR CHANGE FORM for each subcontractor) \$ 3,100.00

f Contractor's or Subcontractor's Overhead and Profit on Lower Tier Work \$ 465.00
Markup %: 15.0%

Sub - Total (4) [e + f] \$ 3,565.00

Total [Subtotal (3) + Subtotal (4)] \$ 7,562.24

g **TOTAL** \$ 7,562.24

h Owner Purchase Order Adjustments (\$10,000 or more):

OPO Description	OPO#	Material Amount	Tax	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
Total		\$0.00	\$0.00	LESS OPO \$ <u>0.00</u>

i **TOTAL SUBCONTRACTOR CHANGE ORDER AMOUNT** \$ 7,562.24

j Extension of Time Requested: 8 calendar days. (Attach detailed justification.)

k The total cost amount includes the following Economic Inclusion amounts:

Subcontractor / 2nd Tier	Classification (WBE, MBE, etc.):	Amount (\$):

ITEMIZED MATERIAL BREAKDOWN

Material	Unit Cost	Unit Measure	Quantity	Total
8" CMU	\$ 2.19	EA	0	\$ -
12" CMU	\$ 2.79	EA	0	\$ -
8" CMU Fitting	\$ 2.39	EA	0	\$ -
12" CMU Fitting	\$ 2.99	EA	0	\$ -
4" CMU	\$ 1.79	EA	235	\$ 420.65
4" CMU Fitting	\$ 1.99	Ea	0	\$ -
8" Wire	\$ 0.39	LFT	0	\$ -
12"Wire	\$ 0.52	LFT	0	\$ -
Mortar	\$ 6.37	Cubic FT	21.48	\$ 136.83
Colored Mortar	\$ 12.52	Cubic FT	0	\$ -
Column Anchor	\$ 1.38	EA	119	\$ 164.22
#4 Rebar	\$ 0.77	LFT	0	\$ -
#5 Rebar	\$ 0.87	LFT	0	\$ -
Grout	\$ 155.00	Cubic Yard	0.33	\$ 51.15
Brick	\$ 0.48	EA	0	\$ -
Flashing complete system	\$ 3.85	Lft	0	\$ -
Interior Caulk	\$ 148.50	1.5 Gal	0	\$ -
Exterior caulk	\$ 159.25	1.5 Gal	0	\$ -
8" hook and eye wire	\$ 0.68	LFT	0	\$ -
12" hook and eye wire	\$ 0.72	LFT	0	\$ -
Arriscraft type 1	\$ 28.00	EA	0	\$ -
Arriscraft type 2	\$ 25.50	EA	0	\$ -

Subtotal = \$ 772.85

Sales Tax = \$ 46.37

TOTAL = \$ 819.22

ITEMIZED EQUIPMENT BREAKDOWN

Equipment	Unit Cost	Unit Measure	Quantity	Total
Lull	\$ 232.00	Day	0.50	\$ 116.00
Interior Lift	\$ 65.00	Day	0.00	\$ -
Mixer	\$ 56.00	Day	0.50	\$ 28.00
Tuckpointing Blades	\$ 65.00	EA	0.00	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
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				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Subtotal = \$ 144.00

ITEMIZED LABOR BREAKDOWN

Labor Classification	Labor Rate	Hours	Total
Foreman	\$ 61.07	4.00	\$ 244.28
Mason	\$ 50.82	24.00	\$ 1,219.68
Operator	\$ 48.77	4.00	\$ 195.08
Laborer	\$ 42.68	20.00	\$ 853.60
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Subtotal = \$ 2,512.64

ITEMIZED SUBCONTRACTORS LISTING

Subcontractors	Scope Summary	Total
Spray Foam Technologies of KY	Spray Foam	\$ 3,100.00

\$ 3,100.00

PR 038: Entry Vestibule MEP

Change Order: 17-06 Frei Mechanical

Amount: (\$1,052.00)



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	CONTRACT INFORMATION: Contract For: Mechanical Date: August 22, 2022	CHANGE ORDER INFORMATION: Change Order Number: 17-06 Date: 2/14/2023
OWNER: (name and address) Woodford County Board of Education 330 Pisgah Pike Versailles, KY 40383	ARCHITECT: (name and address) RossTarrant Architects 101 Old Lafayette Avenue Lexington, KY 40502	CONSTRUCTION MANAGER: (name and address) Trace Creek Construction, Inc 127 Market St. Vanceburg, KY 41179
CONTRACTOR: (name and address) Frei Mechanical Contractors 239 South Richardson Drive Somerset, KY 42501		

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#038 - Reduce mechanical scope of work in entry vestibule.
Added Ten (10) Weather Days to Substantial Completion

The original Contract Sum was	\$ 7,780,603.00
Net change by previously authorized Change Orders	\$ 44,139.00
The Contract Sum prior to this Change Order was	\$ 7,824,742.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,052.00
The new Contract Sum including this Change Order will be	\$ 7,823,690.00

The Contract Time will be increased by Ten (10) days.
The Contractor's Work shall be substantially complete on 11/22/2024

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 ARCHITECT (Firm name)	Trace Creek Construction, Inc CONSTRUCTION MANAGER (Firm name)
 SIGNATURE	 SIGNATURE
Michael Hughes, Project Manager PRINTED NAME AND TITLE	Chance Smith, Assistant Project Manager PRINTED NAME AND TITLE
02/19/2024 DATE:	2/14/2024 DATE:
Frei Mechanical CONTRACTOR (Firm name)	Woodford County Board of Education OWNER (Firm name)
 SIGNATURE	 SIGNATURE
Ricky Dowell PM PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
2/15/2024 DATE:	 DATE:

FACPAC Contract Change Order Supplemental Information Form (Ref# 59475)

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: Frei Mechanical, 0017, Mechanical
Type: CM Bid Package Proposed

Change Order Number 17-06
Time Extension Required Yes
If Yes Number Of Days 10
Date Of Change Order 2/15/2024
Change Order Amount To Date Decrease

Construction Contingency

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

Current Approved Amount \$3,016,690.51
Net Approved COs \$594,105.12
Remaining After Approved COs \$2,422,585.39
Net All COs \$654,717.67
Remaining After All COs \$2,361,972.84

This Requested Change Order Amount (\$1,052.00)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,341,347.89

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Improved Plans/Specs; Reduction of Scope

Change Order Description And Justification

PR #38 - Change the layout of mechanical items in the entry vestibule to improve the design.
Added 10 weather days.

Cost Benefit To Owner

Improves project design.

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	(\$1,052.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-1,052.00	

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

Explain Why

Pricing was reviewed by A/E and construction manager. It was found to be fair and accurate.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 59475)


Architect

02/19/2024
Date

Chance Smith
Construction Manager

2/15/2024
Date

Finance Officer

Date

Local Board of Education Designee

Date

DATE:	12/04/2023	PR #:	PR 038
TO:	Clay Ratliff – Trace Creek Construction Chance Smith – Trace Creek 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 revised sheet **M2.1D**:
 - a) Reduced transfer air scope.
 - b) Relocated lobby supply air main.
 - c) Revised admin exhaust location.
- 2) Refer to revised sheet **M3.1D**:
 - a) Refer to clouded revised piping location.
- 3) Refer to Structural comments within attached sketch sheet **PR-38.1**:
 - a) Provide penetrations, reinforcement, and additional infill/openings as noted.

Attachments:

M2.1D, M3.1D, PR-38.1

Prepared By:

Chandler Sergent, AIA Associate

/cs

c: Sarah Lamere, Michael Hughes – RTA
Shane Smith – Woodford County Schools
File 1916-4B
PR 038



FREI
Mechanical Contractors

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

David Vanhoosier
Estimator
david@freimechanical.com

Date: 12/8/2023

tc TraceCreek
Construction
127 Market Street, Suite 200
Vanceburg, KY 41179

ATTN: Clay Ratliff
cratliff@tracecreek.net
O: 606.796.3867
C: 859.585.1139
F: 606.796.3948

RE: WCHS – PR 038

Entry Vestibule MEP

Deduct

Material:

-Sheet Metal Ductwork & GRD's

= \$910

Dixie Insulation:

= \$142

<Deduct Total: \$1052.00>

Exclude: Test and Balance (by owner), any x-ray scanning, any and all patching back or infill work, painting, etc.

PR 039: Heavy Duty Asphalt

Change Order: 02-01 Lexington Quarry
Company

Amount: \$50,698.00

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> Woodford County High School 145 School House Rd, Versailles, KY 40383	CONTRACT INFORMATION: Contract For: Asphalt Date: August 22, 2022	CHANGE ORDER INFORMATION: Change Order Number: 02-01 Date: 2/14/2024
OWNER: <i>(name and address)</i> Woodford County Board of Education 330 Pisgah Pike Versailles, KY 40383	ARCHITECT: <i>(name and address)</i> RossTarrant Architects 101 Old Lafayette Avenue Lexington, KY 40502	CONSTRUCTION MANAGER: <i>(name and address)</i> Trace Creek Construction, Inc. 127 Market St. Vanceburg, KY 41179
CONTRACTOR: <i>(name and address)</i> Lexington Quarry Company 3009 Atkinson Ave., Ste. 300 Lexington, KY 40509		

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 39 - Replace light duty asphalt pavement section with heavy duty asphalt pavement section within parent loop.

Added Ten (10) Weather Days

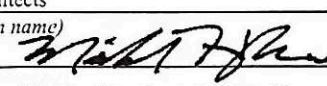
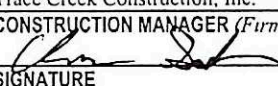
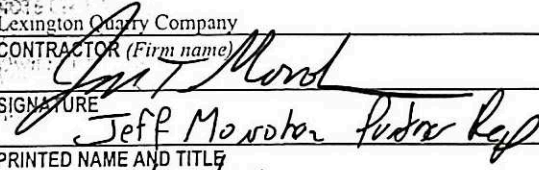
The original Contract Sum was	\$ 1,994,115.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,994,115.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 50,698.00
The new Contract Sum including this Change Order will be	\$ 2,044,813.00

The Contract Time will be increased by Ten (10) days.

The Contractor's Work shall be substantially complete on 11/22/2024.

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 ARCHITECT <i>(Firm name)</i>	Trace Creek Construction, Inc. CONSTRUCTION MANAGER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE
Michael Hughes, Project Manager PRINTED NAME AND TITLE	Chance Smith, Assistant Project Manager PRINTED NAME AND TITLE
02/19/2024 DATE:	2/14/2024 DATE:
Lexington Quarry Company CONTRACTOR <i>(Firm name)</i>	Woodford County Board of Education OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE
Jeff Morston, Project Rep PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
2/15/24 DATE:	 DATE:

FACPAC Contract Change Order Supplemental Information Form (Ref# 59472)

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: Lexington Quarry Company, 0002, Paving

Type: CM Bid Package

Proposed

Change Order Number	02-01
Time Extension Required	Yes
If Yes Number Of Days	10
Date Of Change Order	2/15/2024
Change Order Amount To Date	Increase

Construction Contingency

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

Current Approved Amount	\$3,016,690.51
Net Approved COs	\$594,105.12
Remaining After Approved COs	\$2,422,585.39
Net All COs	\$654,717.67
Remaining After All COs	\$2,361,972.84

This Requested Change Order Amount \$50,698.00

+/-

Change In A/E Fee This Change Order \$2,534.90

+/-

Change In CM Fee This Change Order \$861.87

+/-

Remaining Construction Contingency \$2,287,253.12

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope; Improved Plans/Specs

Change Order Description And Justification

PR #39 is to replace light duty asphalt with heavy duty asphalt at the parent loop to improve asphalt integrity for uses with school buses.

Cost Benefit To Owner

This allows buses to use this entrance and keep the integrity of the asphalt.

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	\$10,723.25	21.15%
Materials	\$34,974.75	68.99%
Profit and Overhead	\$5,000.00	9.86%
Bond Insurance		0.00%
Cost Breakdown Total:	\$50,698.00	

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

Explain Why

Pricing was reviewed by A/E and Construction Manager. It was found to be fair & accurate.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 59472)



Architect

02/19/2024

Date

Chance Smith

Construction Manager

2/16/2024

Date

Finance Officer

Date

Local Board of Education Designee

Date

DATE: 12/13/2023 PR #: PR 039
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. Replace light duty asphalt pavement section with heavy duty asphalt pavement section within the parent drop off portion of the front loop as illustrated on the attached plans.
2. Adjust concrete curb and gutter turning radii as illustrated on the attached plans.
3. Adjust grading along adjusted radii as illustrated on the attached plans.

Attachments:

SD 1.3, SD2.3, SD 3.1

Prepared By:

Kevin A. McCalla, PLA, ASLA, LEED AP BD+C

/kam

c: Sarah Lamere, Michael Hughes, Chandler Sergent – RTA
Clay Ratliff -Trace Creek
Shane Smith – Woodford County Schools
File 1916-4B
PR 039-COVER-1916

1. Replace light duty asphalt pavement section with heavy duty asphalt pavement section within the parent drop off portion of the front loop as illustrated on the attached plans

Lexington Quarry Company offers the **LUMP SUM CONTRACT PRICE INCREASE OF \$50,698.00** (\$34,974.75 materials, \$15,723.25 labor)

The additional price includes:

- construction of heavy duty asphalt paving (10" DGA, 5" asphalt base, 1.5" asphalt surface) in the parent drop off loop where 6" temporary DGA has not yet been placed
- additional 2" asphalt base (total 5" asphalt base) in the parent drop off loop where 6" temporary DGA has been placed; per our contract, final 2" DGA will be placed in this area prior to placement of asphalt base at no additional cost
- parking lot interior to parent drop off loop remains light duty asphalt paving, with no scope/cost change
- excavation to adjust pavement subgrades for the change is not included, to be performed by others

Our proposal includes:

287 TON additional DGA stone base

407 TON additional asphalt base

Please notify us as to the acceptability of our proposal so we may incorporate the changes into the project currently underway. Should you have questions, please call. Thank you.

Vincent

A. Vincent Lemieux
Senior Project Engineer
The Allen Company, Inc.
(859) 543-3361 ext. 342 (office)
(859) 771-2575 (cell)

PR 041: Kitchen Locker Room 149B

Change Order: 15-01-01 Blue Mountain
Company

Amount: (\$2,610.96)

AIA Document G731 – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> Woodford County High School 145 School House Rd. Versailles, KY 40383	CONTRACT INFORMATION: Contract For: Kitchen Equipment Date: August 22, 2022	CHANGE ORDER INFORMATION: Change Order Number: 15-01-01 Date: 2/16/2024
OWNER: <i>(name and address)</i> Woodford County Board Of Education 330 Pisgah Pike Versailles, KY 40383	ARCHITECT: <i>(name and address)</i> Ross Tarrant Architects 101 Old Lafayette Avenue Lexington, KY 40502	CONSTRUCTION MANAGER: <i>(name and address)</i> Trace Creek Construction, Inc 127 Market St. Vanceburg, KY 41179
CONTRACTOR: <i>(name and address)</i> Blue Mountain Company PO Box 29071 Indianapolis, IN 46219		

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.)

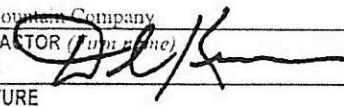
PR #41 - Credit for removing item #89 - Storage Cabinet from room 149B.
 Added Ten (10) weather days

The original Contract Sum was	\$ 1,115,134.43
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,115,134.43
The Contract Sum will be decreased by this Change Order in the amount of	\$ 2,610.96
The new Contract Sum including this Change Order will be	\$ 1,112,523.47

The Contract Time will be increased by Ten (10) days
 The Contractor's Work shall be substantially complete on 11/22/2024

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.

To: Ross Tarrant Architects ARCHITECT <i>(Firm name)</i>  SIGNATURE Michael Hughes, Project Manager PRINTED NAME AND TITLE 02/19/2024 DATE:	Trace Creek Construction, Inc CONSTRUCTION MANAGER <i>(Firm name)</i>  SIGNATURE Chance Smith, Assistant Project Manager PRINTED NAME AND TITLE 2/16/2024 DATE:
To: Blue Mountain Company CONTRACTOR <i>(Firm name)</i>  SIGNATURE Dale Kramer - Managing Partner PRINTED NAME AND TITLE 2/16/24 DATE:	Woodford County Board Of Education OWNER <i>(Firm name)</i> SIGNATURE PRINTED NAME AND TITLE DATE:

FACPAC PO Change Order Supplemental Information Form (Ref# 59486)

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: C&T Design & Equipment, 0015, Food Service Equipment
 Type: CM Bid Package Proposed

Purchase Order Number: 15-01
 Vendor Name: Blue Mountain Company

Change Order Number	15-01-01
Time Extension Required	Yes
If Yes Number Of Days	10
Date Of Change Order	2/16/2024
Change Order Amount To Date	Decrease

Construction Contingency

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

Current Approved Amount	\$3,016,690.51
Net Approved COs	\$594,105.12
Remaining After Approved COs	\$2,422,585.39
Net All COs	\$652,106.71
Remaining After All COs	\$2,364,583.80

This Requested Change Order Amount (\$2,610.96)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,289,864.08

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code

Change Order Description And Justification

PR 41 Removes kitchen locker room storage cabinet to better improve available spavce in the locker room.

Added ten weather days.

Cost Benefit To Owner

Improved design and layout.

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	\$2,610.96	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$2,610.96	

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

Explain Why

Pricing was reviewed by A/E and construction manager. It was found to be fair and accurate.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 59486)


Architect

02/19/2024
Date

Chance Smith
Construction Manager

2/16/2024
Date

Finance Officer

Date

Local Board of Education Designee

Date

DATE: 01/09/2024 PR #: PR 041
TO: Clay Ratliff – Trace Creek Construction RE: Woodford County Board of Education
Chance Smith – Trace Creek Versailles, Kentucky
Construction 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 revised sheet **A8.1**:
 - a) Relocate chase wall type 2A and provide pricing for an additional 50SF of wall type 2A.
- 2) Refer to revised sheets **FS1.0 & FS1.2**:
 - a) Provide credit for removing Item 89 - Storage Cabinet - Chemical from Locker Room.
- 3) Refer to revised sheet **E6.0**:
 - a) Relocate power for washer and dryer to plan north wall of KITCHEN ROOM 149B.
- 4) Refer to revised sheet **P3.3**:
 - a) Relocate plumbing for washer and dryer to plan north wall of KITCHEN ROOM 149B.
- 5) Refer to revised sheet **P3.4**:
 - a) Relocate plumbing for washer and dryer to plan north wall of KITCHEN ROOM 149B.
- 6) Refer to revised sheet **M2.1D**:
 - a) Relocate dryer vent for washer and dryer to plan north wall of KITCHEN ROOM 149B.

Attachments:

A8.1, FS1.0, FS1.2, E6.0, P3.3, P3.4, M2.1D

Prepared By:

Chandler Sergent, AIA Associate

/cs

c: Sarah Lamere, Michael Hughes – RTA
Shane Smith – Woodford County Schools
File 1916-4B
PR 041



C&T Design and Equipment Co., Inc.

Commercial and Industrial Food Service Equipment

6315 Midland Industrial Drive

Shelbyville, KY 40065

Phone: 502-633-8030 • 800-240-4188 • Fax: 502-633-8031

Date: 2/15/2024

Project Name: Woodford County High School

Attn:

RE: PR#041

Dear Sir:

In response to PR#041 deleting item # 89 from kitchen Locker Room 149B will result in a deduct of \$2,610.96 from our contract

Respectfully Submitted,

Joe Fussenegger, Kentucky Division

PR 037: Data Drops

PR 041: Kitchen Locker Room 149B

PR 042: Ag Shop & Engineering Lab
Power Revisions

Change Order: 18-07 Fayette Electric

Amount: \$51,313.26

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	CONTRACT INFORMATION: Contract For: Electrical Date: August 22, 2022	CHANGE ORDER INFORMATION: Change Order Number: 18-07 Date: 2/16/2024
OWNER: (name and address) Woodford County Board of Education 330 Pisgah Pike Versailles, KY 40383	ARCHITECT: (name and address) RossTarrant Architects 101 Old Lafayette Avenue Lexington, KY 40502	CONSTRUCTION MANAGER: (name and address) Trace Creek Construction, Inc. 127 Market St. Vanceburg, KY 41179
CONTRACTOR: (name and address) Fayette Electrical Service, Inc. 1101 Enterprise Drive Winchester, KY 40391		

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.)

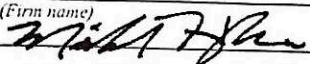
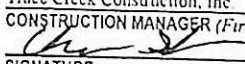
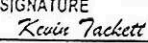
- PR#37 - Revise one duplex circuit, Provide 2D data drop and revise one circuit breaker for room 107B and 224A.
- PR#41 - Relocate power for washer and dryer to plan north wall of kitchen room 149B.
- PR #42 - Add outlets to the AG shop and Engineering lab. (Add 3 Days to the Construction Schedule) (Add 10 weather days)

The original Contract Sum was	\$ 5,007,598.00
Net change by previously authorized Change Orders	\$ -11,448.72
The Contract Sum prior to this Change Order was	\$ 4,996,149.28
The Contract Sum will be increased by this Change Order in the amount of	\$ 51,313.26
The new Contract Sum including this Change Order will be	\$ 5,047,462.54

The Contract Time will be increased by Thirteen (13) days.
The Contractor's Work shall be substantially complete on 11/25/2024.

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 ARCHITECT (Firm name)	Trace Creek Construction, Inc CONSTRUCTION MANAGER (Firm name)
 SIGNATURE	 SIGNATURE
Michael Hughes, Project Manager PRINTED NAME AND TITLE	Chance Smith, Assistant Project Manager PRINTED NAME AND TITLE
02/19/2024 DATE:	2/16/2024 DATE:
Fayette Electrical Service, Inc. CONTRACTOR (Firm name)	Woodford County Board of Education OWNER (Firm name)
 SIGNATURE	SIGNATURE
Kevin Tackett PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
2/19/24 DATE:	DATE:

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FACPAC Contract Change Order Supplemental Information Form (Ref# 59488)

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	18-07
Time Extension Required	Yes
If Yes Number Of Days	13
Date Of Change Order	2/16/2024
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	\$3,016,690.51
Net Approved COs	\$594,105.12
Remaining After Approved COs	\$2,422,585.39
Net All COs	\$703,419.97
Remaining After All COs	\$2,313,270.54

This Requested Change Order Amount \$51,313.26

+/-

Change In A/E Fee This Change Order \$2,565.66

+/-

Change In CM Fee This Change Order \$872.33

+/-

Remaining Construction Contingency \$2,235,112.83

Balance

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

Contract Change Reason Code Expansion of Scope; Improved Plans/Specs

Change Order Description And Justification

PR 37 Revise circuits and provide data drops to rooms 107B and 224A.

PR 41 Relocate power for washer and dryer to plan north wall of kitchen room 149B.

PR 42 Add and revise outlets to the AG shop and Engineering Lab. Add 3 days to the construction schedule.

Add 10 weather days.

Cost Benefit To Owner

Improved layout and outlets to listed rooms. Imporved design and specifications.

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.

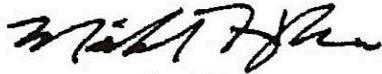
Detail Item	Amount	Percent of Total
Labor	\$16,000.00	31.18%
Materials	\$30,000.00	58.46%
Profit and Overhead	\$5,313.26	10.35%
Bond Insurance		0.00%
Cost Breakdown Total:	\$51,313.26	

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

Explain Why

Pricing was reviewed by A/E and Construction manager. It was found to be fair and accurate.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 59488)



Architect

02/19/2024

Date

Chance Smith

Construction Manager

2/19/2024

Date

Finance Officer

Date

Local Board of Education Designee

Date

DATE: 11/16/2023 PR #: PR 037
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. Workroom 107B:
 - a) Revise one (1) duplex on circuit 1RP5-30 to be powered on dedicated circuit 1RP5-42 for copier, refer to **sheet E3.6**.
 - b) Provide 2D data drop for copier, refer to **sheet E4.6**.
 - c) Revise circuit breaker 1RP5-30 to power receptacle, refer to **sheet E10.3**.

2. Workroom 224A:
 - a) Provide duplex receptacle on dedicated circuit 2RP3-26 for copier, refer to **sheet E3.12**.
 - b) Provide 2D data drop for copier, refer to **sheet E4.12**.
 - c) Revise circuit breaker 2RP3-26 to power receptacle for copier, refer to **sheet E10.6**.

Attachments:

E3.6, E3.12, E4.6, E4.12, E10.3, E10.6

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 037

FAYETTE ELECTRICAL SERVICE, INC.



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

To: Trace Creek Construction
127 Market Street, Suite 200
Vanceburg, KY
Attn: Mr. Clay Ratliff

17-Nov-23

Re: Add copier data & power
PR# 37
FCO# 14

PROPOSED CHANGE ORDER

Changes listed in PR037. Add data and power for two copiers. One will have to be cut in an existing block wall by the masons. We will mark the wall but exclude any cutting and patching.

Material Cost			\$1,697.21
Labor Cost	59.91 @ Rate	\$77.00	\$4,613.07
Subcontractor Labor			\$0.00
Subtotal			\$6,310.28
Inspections (1%)			\$63.10
Bond (1%)			\$63.10
TOTAL COST			\$6,436.49

Jeff Kiser, Estimator

Authorized Signature

Item #	Size	Description	Q/M	Quantity	U/M	Mat	Result	Lab	Result
10047	3/4	EMT	M	290.00	FT		374.10	1,189.00	
10048	1	EMT	M	40.00	FT		88.80	180.40	
30137	3/4	EMT STEEL-COMP COUPLING	M	30.00	EA		23.85	0.00	
30138	1	EMT STEEL-COMP COUPLING	M	5.00	EA		6.08	0.00	
30237	3/4	EMT STEEL COMP IN-THROAT CONN	M	18.00	EA		14.31	177.12	
30238	1	EMT STEEL COMP IN-THROAT CONN	M	5.00	EA		6.23	65.60	
40186	1	PLASTIC BANG-ON BUSHING	M	1.00	EA		0.18	4.10	
50001	1/2	FLEXIBLE STEEL CONDUIT	M	10.00	FT		6.60	32.80	
50003	1	FLEXIBLE STEEL CONDUIT	M	10.00	FT		14.85	61.50	
50034	1/2	FLEX COND STRAIGHT CONN	M	2.00	EA		2.04	19.68	
50036	1	FLEX COND STRAIGHT CONN	M	2.00	EA		8.85	24.60	
70037	12	THHN PHASE UNDEFINED (120V)	M	330.00	FT		76.38	162.36	
70041	12	THHN NEUTRAL UNDEFINED (120V)	M	330.00	FT		76.38	162.36	
70050	12	THHN GREEN	M	330.00	FT		76.38	162.36	
100092	#18	WIRE-NUT MED - RED	M	27.00	EA		4.46	88.56	
100095	#14	WIRE-NUT GREEN GRND	M	2.00	EA		0.45	5.74	
100101	#12	PIGTAIL W/GRD SCREW	M	2.00	EA		1.20	8.20	
140012	20A	DX RECEPT COMMERCIAL GRADE	M	2.00	EA		6.00	37.72	
140411	1-DI	1G PLASTIC PLATE	M	2.00	EA		1.56	13.12	
150040	2-1/4"	3/4-KO NO BRKT	M	1.00	EA		2.43	24.60	
150041	2-1/4"	CMB-KO NO BRKT	M	5.00	EA		12.15	123.00	
150042	2-1/4"	1" - KO NO BRKT	M	1.00	EA		2.43	24.60	
150065	2.0"	1G 4"SQ PLASTER-RING	M	2.00	EA		7.20	19.68	
150090	4"	4"SQ BLANK CVR	M	5.00	EA		3.68	32.80	
150257	3-1/2"	1G CUT-IN BOX W/ EARS RX-CLMP	M	2.00	EA		4.05	123.00	
150270		MADISON HOLD-IT BARS- 1PAIR	M	2.00	EA		1.05	16.40	
160020	3/4	MINERALLAC HANGERS W/BOLT	M	37.00	EA		14.99	303.40	
160021	1	MINERALLAC HANGERS W/BOLT	M	6.00	EA		2.88	61.50	
160070	1/4"	BEAM CLAMP-MALLEABLE	M	48.00	EA		36.00	393.60	
160307	1/4"	MACHINE SCREWS (PLT)	M	48.00	EA		1.73	39.36	
500102		PULL LINE (STRING)	M	55.00	FT		0.41	6.77	
1000045	1G	2-P MODULAR FLUSH-MOUNT FACEPLATE	M	4.00	EA		10.50	26.24	
1000164	BLU	CAT-6 568A/B MODULE	M	4.00	EA		48.00	98.40	
1000381	WHI	BLANK INSERT- 1PORT (MODULAR STYL)	M	4.00	EA		3.00	6.56	
1010290	1'	B CAT6- PATCH CORD T568A/B (CMR)	M	4.00	EA		15.18	16.40	
1010321	10'	CAT6- PATCH CORD T568A/B (CMR)	M	4.00	EA		15.36	32.80	
1020072	4 P	CAT6 UTP CABLE (CMP)	M	960.00	FT		720.00	787.20	
1050005		CABLE CERTIFY W/DOCUMENT- 4PR	M	4.00	EA		7.50	82.00	
Job totals:				0.00			1,697.21	4,613.53	

DATE: 01/09/2024 PR #: PR 041
TO: Clay Ratliff – Trace Creek Construction RE: Woodford County Board of Education
Chance Smith – Trace Creek Versailles, Kentucky
Construction 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 revised sheet **A8.1**:
 - a) Relocate chase wall type 2A and provide pricing for an additional 50SF of wall type 2A.
- 2) Refer to revised sheets **FS1.0 & FS1.2**:
 - a) Provide credit for removing Item 89 - Storage Cabinet - Chemical from Locker Room.
- 3) Refer to revised sheet **E6.0**:
 - a) Relocate power for washer and dryer to plan north wall of KITCHEN ROOM 149B.
- 4) Refer to revised sheet **P3.3**:
 - a) Relocate plumbing for washer and dryer to plan north wall of KITCHEN ROOM 149B.
- 5) Refer to revised sheet **P3.4**:
 - a) Relocate plumbing for washer and dryer to plan north wall of KITCHEN ROOM 149B.
- 6) Refer to revised sheet **M2.1D**:
 - a) Relocate dryer vent for washer and dryer to plan north wall of KITCHEN ROOM 149B.

Attachments:

A8.1, FS1.0, FS1.2, E6.0, P3.3, P3.4, M2.1D

Prepared By:

Chandler Sergent, AIA Associate

/cs

c: Sarah Lamere, Michael Hughes – RTA
Shane Smith – Woodford County Schools
File 1916-4B
PR 041

FAYETTE ELECTRICAL SERVICE, INC.



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

To: Trace Creek Construction
127 Market Street, Suite 200
Vanceburg, KY
Attn: Mr. Clay Ratliff

12-Jan-24

Re: Add washer & dryer outlet
PR# 41
FCO# 15

PROPOSED CHANGE ORDER

Add washer and dryer outlet in Room 149B Kitchen Locker per PR41. Includes devices, boxes, conduit, wire and a 30A/2P breaker.

Material Cost			\$928.72
Labor Cost	27.23 @ Rate	\$77.00	\$2,096.71
Subcontractor Labor			\$0.00
Subtotal			\$3,025.43
Inspections (1%)			\$30.25
Bond (1%)			\$30.25
TOTAL COST			\$3,085.94

Jeff Kiser. Estimator

Authorized Signature

Item #	Size	Description	Q/M	Quantity	U/M	Mat	Result	Lab	Result
10047	3/4	EMT	M	180.00	FT		270.00		765.00
30137	3/4	EMT STEEL-COMP COUPLING	M	20.00	EA		15.90		0.00
30237	3/4	EMT STEEL COMP IN-THROAT CONN	M	12.00	EA		9.54		122.40
70037	12	THHN PHASE UNDEFINED (120V)	M	99.00	FT		28.22		50.49
70041	12	THHN NEUTRAL UNDEFINED (120V)	M	99.00	FT		28.22		50.49
70050	12	THHN GREEN	M	99.00	FT		28.22		50.49
70053	10	THHN PHASE BLACK	M	88.00	FT		34.32		52.36
70054	10	THHN PHASE RED	M	88.00	FT		34.32		52.36
70055	10	THHN PHASE BLUE	M	88.00	FT		34.32		52.36
70056	10	THHN PHASE UNDEFINED (120V)	M	22.00	FT		8.58		13.09
70060	10	THHN NEUTRAL UNDEFINED (120V)	M	99.00	FT		38.61		58.91
70069	10	THHN GREEN	M	88.00	FT		34.32		52.36
70184	10	GREEN THHN CU (GRD 60A)	M	11.00	FT		4.29		6.55
100092	#18	WIRE-NUT MED - RED	M	14.00	EA		3.15		47.60
100095	#14	WIRE-NUT GREEN GRND	M	2.00	EA		0.54		5.95
100101	#12	PIGTAIL W/GRD SCREW	M	2.00	EA		1.20		8.50
140012	20A	DX RECEPT COMMERCIAL GRADE	M	1.00	EA		4.50		19.55
140096	30A	FLUSH RECEPT 250V N14-30R	M	2.00	EA		69.00		76.50
140515	1-DI	1G STAINLESS STEEL PLATE	M	1.00	EA		4.50		6.80
140540	30>	2G S-STL PWR OUTLET PLATE	M	1.00	EA		7.50		10.20
150040	2-1/4"	SQ 3/4-KO NO BRKT	M	1.00	EA		2.43		25.50
150041	2-1/4"	SQ CMB-KO NO BRKT	M	2.00	EA		4.86		51.00
150065	2.0"	1G 4"SQ PLASTER-RING	M	1.00	EA		3.60		10.20
150090	4"	SQ BLANK CVR	M	2.00	EA		1.47		13.60
150283	3-1/2"	2G MASONRY-BOX	M	1.00	EA		11.85		34.00
160020	3/4	MINERALLAC HANGERS W/BOLT	M	22.00	EA		8.91		187.00
160070	1/4"	BEAM CLAMP-MALLEABLE	M	24.00	EA		18.00		204.00
160307	1/4-	MACHINE SCREWS (PLT)	M	24.00	EA		0.86		20.40
180116	30/2	BOLT-ON BREAKER	M	1.00	EA		217.50		49.30
Job totals:				0.00			928.72		2,096.95

DATE: 01/23/2024 PR #: PR 042
TO: Clay Ratliff – Trace Creek Construction RE: Woodford County Board of Education
Chance Smith – Trace Creek Versailles, Kentucky
Construction 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 revised attached sheet **E3.3R1**:
 - a) Provide pricing for adding six ceiling outlets as described in tagged note E97.
 - b) Revise 120V duplex outlet to be 240V outlet. Utilize two 20A/1P breakers and provide handle-tie on breakers.
- 2) Refer to revised attached sheet **E3.3R2**:
 - a) Provide pricing for an additional seven cord reels as described in tagged note E62.
 - b) Provide two quad outlets at work tables along wall.
 - c) Add additional duplex outlet on west wall.
 - d) Revise air compressor circuit to be 480V/3P per tagged note E166. Utilize three 20A/1P breakers and provide handle-tie on breakers.
- 3) Refer to revised attached sheet **E10.4R1**:
 - a) Panel schedule revised to reflect added circuits.
- 4) Refer to revised attached sheet **E10.4R2**:
 - a) Panel schedule revised to reflect added circuits.
- 5) Refer to revised attached sheet **E10.6R1**:
 - a) Panel schedule revised to reflect added circuits.

Attachments:

E3.3R1, E3.3R2, E10.4R1, E10.4R2, E10.6R1

Prepared By:
Chandler Sergent, AIA Associate
/cs

c: Sarah Lamere, Michael Hughes – RTA
Shane Smith – Woodford County Schools
File 1916-4B
PR 042

FAYETTE ELECTRICAL SERVICE, INC.



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

To: Trace Creek Construction
 127 Market Street, Suite 200
 Vanceburg, KY
 Attn: Mr. Clay Ratliff

26-Jan-24

Re: Ag Shop & Eng Lab
 PR# 42
 FCO# 16

PROPOSED CHANGE ORDER

Add 7 KH Industries Cord Reels, 6 AC Works cord drops, 6 twistlock receptacles, 2 quadraplex receptacles, one new circuit to the air compressor, and one 20A/208V/2P receptacle. We included GFI breakers for the cord reel circuits and all other breaker changes. Please add (3) days to the construction schedule.

Material Cost			\$27,621.91
Labor Cost	173.37 @ Rate	\$77.00	\$13,349.49
Subcontractor Labor			\$0.00
Subtotal			\$40,971.40
Inspections (1%)			\$409.71
Bond (1%)			\$409.71
TOTAL COST			\$41,790.83

Jeff Kiser, Estimator

Authorized Signature

Item #	Size	Description	Q/M	Quantity	U/M	Mat Result	Lab Result
150099	1/2"	1/4"SQ 1-DX RAISED CVR	M	7.00	EA	13.13	45.92
150100	1/2"	1/4"SQ 2-DX RAISED CVR	M	2.00	EA	4.50	13.12
150106	1/2"	1/4"SQ 20A SGL RAISED CVR	M	6.00	EA	11.25	39.36
160020	3/4	MINERALLAC HANGERS W/BOLT	M	90.00	EA	39.15	738.00
160070	1/4"	BEAM CLAMP-MALLEABLE	M	70.00	EA	57.75	574.00
160189	3/8	FENDER WASHER (PLT)	M	110.00	EA	8.25	10.82
160307	1/4"	MACHINE SCREWS (PLT)	M	70.00	EA	2.52	57.40
160414	3/8"	HEX NUTS (PLT)	M	110.00	EA	5.89	90.20
160634	1/4	BLUE TAPPER CONCRETE SCREW	M	60.00	EA	31.50	492.00
160707	3/8"	THREADED ROD PLAIN	M	100.00	FT	63.00	451.00
180088	20/1	BOLT-ON BREAKER	M	6.00	EA	81.00	167.28
180104	20/1	GFCI BOLT-ON BREAKER	M	4.00	EA	457.80	170.56
180114	20/2	BOLT-ON BREAKER	M	1.00	EA	24.50	42.64
180150	20/3	BOLT-ON BREAKER	M	1.00	EA	173.61	58.22
210001		SMALL EQUIPMENT CONNECTION	M	1.00	EA	0.00	49.20
240012	1 5/8"	U-STRUT SGL-CHNL 12G STD GALV	M	130.00	FT	828.75	1,305.85
	66	AC WORKS L520520-096	M	6.00		229.50	246.00
	67	KH INDUSTRIES RTFP4L-WW-B10K	M	7.00		20,662.92	2,296.00
	68	HBL HBLPOB1 N4X DOUBLE BOX	M	7.00		767.13	287.00
	69	EXT GEN. CONDITIONS PER WORK DAY	M	10.00		1,920.00	0.00
10047	3/4	EMT	M	590.00	FT	885.00	2,419.00
30137	3/4	EMT STEEL-COMP COUPLING	M	44.00	EA	34.98	0.00
30237	3/4	EMT STEEL COMP IN-THROAT CONN	M	62.00	EA	49.29	610.08
50012	1/2	FLEXIBLE ALUM CONDUIT	M	6.00	FT	5.85	24.60
50034	1/2	FLEX COND STRAIGHT CONN	M	2.00	EA	1.80	19.68
70034	12	THHN PHASE BLACK	M	55.00	FT	14.85	27.06
70037	12	THHN PHASE UNDEFINED (120V)	M	781.00	FT	210.87	384.25
70041	12	THHN NEUTRAL UNDEFINED (120V)	M	781.00	FT	210.87	384.25
70045	12	THHN PHASE UNDEFINED (480V)	M	285.00	FT	76.95	140.22
70049	12	THHN NEUTRAL UNDEFINED (480V)	M	95.00	FT	25.65	46.74
70050	12	THHN GREEN	M	711.00	FT	191.97	349.81
100092	#18	WIRE-NUT MED - RED	M	64.00	EA	14.40	209.92
100095	#14	WIRE-NUT GREEN GRND	M	15.00	EA	4.05	43.05
100101	#12	PIGTAIL W/GRD SCREW	M	15.00	EA	9.00	61.50
100499		CBL STL CORD GRIP CONN 3/4" HUB	M	7.00	EA	185.12	74.62
140012	20A	DX RECEPT COMMERCIAL GRADE	M	25.00	EA	78.75	471.50
140042	20A	SGL RECPT 250V N6-20R COM-GR	M	1.00	EA	20.10	20.50
140127	20A	TWIST-LOCK RECEPT L5-20R	M	6.00	EA	96.30	147.60
140515	1-DI	1G STAINLESS STEEL PLATE	M	14.00	EA	63.00	91.84
140538	15>	1G S-STL SGL RECEPT PLATE	M	1.00	EA	1.88	8.20
150040	2-1/4"	1/4"SQ 3/4-KO NO BRKT	M	15.00	EA	29.25	369.00
150041	2-1/4"	1/4"SQ CMB-KO NO BRKT	M	10.00	EA	22.50	246.00
150090	4"	1/4"SQ BLANK CVR	M	10.00	EA	7.35	65.60
Job totals:				0.00		27,621.91	13,349.60