

**OLDHAM COUNTY BOARD OF EDUCATION**

**CONCERN**

Consider approval of Change Order #1 for the SOMS portion of the Career Tech Renovation and Addition @ OCMS & SOMS Project.

**DISCUSSION**

On September 25, 2023, the Board approved the Award of Contract for the SOMS portion of the Career Tech Renovation and Addition @ OCMS & SOMS Project to the EH Construction LLC.

Change Order #1 (attached) proposes a **deductive amount of \$23,709.00** for the SOMS portion of the Career Tech Renovation and Addition @ OCMS & SOMS Project.


Studio Kramer Architects and Brent Bohannon, Director of Facilities Management, recommend approval of Change Order #1 in the **deductive amount of \$23,709.00** to the EH Construction, LLC contract.


**RECOMMENDATION**

Approve Change Order #1 for the SOMS portion of the Career Tech Renovation and Addition @ OCMS & SOMS Project in the **deductive amount of \$23,709.00** for submission to the Kentucky Department of Education, District Facilities Branch, Division of District Support and hereby authorize the Director of Facilities Management to execute the necessary documentation.

---

On a motion by \_\_\_\_\_, seconded by \_\_\_\_\_, the Board approved Change Order #1 for the SOMS portion of the Career Tech Renovation and Addition @ OCMS & SOMS Project in the **deductive amount of \$23,709.00** 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

  
\_\_\_\_\_  
Dr. Jason Radford, Superintendent/Secretary



# AIA® Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
South Oldham Middle School  
Career Tech. Addition and CSES  
Casework Installation  
4305 Brown Blvd., Crestwood KY

**CONTRACT INFORMATION:**  
Contract For: General Construction

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001

Date: November 21, 2023

Date: February 19, 2024

**OWNER:** *(Name and address)*  
Oldham County Board of Education  
6165 W. Highway 146  
Crestwood, KY 40014

**ARCHITECT:** *(Name and address)*  
Studio Kremer Architects  
1231 S Shelby Street  
Louisville, KY 40203

**CONTRACTOR:** *(Name and address)*  
EH Construction LLC  
PO Box 910  
Brooks, KY 40109

### 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.)*

**COR-01:** Revision to not relocate fire service line - - DEDUCT of (\$29,350.00)

**COR-02:** Data drop additions in 152 - - ADD of \$3,916.00

**COR-03:** Field blend of brick veneer (Type 1) - - ADD of \$1,725.00

The original Contract Sum was	\$ 1,450,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,450,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 23,709.00
The new Contract Sum including this Change Order will be	\$ 1,426,291.00

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

The new date of Substantial Completion will be

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

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

Studio Kremer Architects

**ARCHITECT** *(Firm name)*

**SIGNATURE**

Matthew Harris, Architect | Partner

**PRINTED NAME AND TITLE**

19 February 2024

**DATE**

EH Construction LLC

**CONTRACTOR** *(Firm name)*

**SIGNATURE**

Heath Alford, Project Manager

**PRINTED NAME AND TITLE**

Feb 19-2024

**DATE**

Oldham County Schools

**OWNER** *(Firm name)*

**SIGNATURE**

Brent Bohannon, Director of Facilities

**PRINTED NAME AND TITLE**

**DATE**

February 19, 2024

## SOUTH OLDHAM MIDDLE SCHOOL

Career Technology Addition and CSES Casework Installation

ska# 2023-09.2 | BG# 23-361 | AHJ No: 2311-002005

### Change Order #01

**(\$23,709.00)**

COR No. (GC)	RFP No. (ska)	RFP Date	Description	approved amount
COR 01	-	-	Revision to not relocate fire service line	<b>(\$29,350.00)</b>
COR 02	RFP 01	24-Jan-24	Data drop additions in 152	\$3,916.00
COR 03	-	-	Field blend of brick veneer (Type 1)	\$1,725.00

**TOTAL (\$23,709.00)**

### KDE breakdown

COR No.	labor	materials	OH & P	bond / insurance	approved amount
COR 01	<b>(\$14,580.00)</b>	<b>(\$14,770.00)</b>	\$0.00	\$0.00	<b>(\$29,350.00)</b>
COR 02	\$1,976.00	\$1,584.00	\$356.00	\$0.00	\$3,916.00
COR 03	\$1,725.00	\$0.00	\$0.00	\$0.00	\$1,725.00
TOTALS	<b>(\$10,879.00)</b>	<b>(\$13,186.00)</b>	\$356.00	\$0.00	<b>(\$23,709.00)</b>
% of Total CO Amount	45.9%	55.6%	-1.5%	0.0%	100.0%



# FACPAC Contract Change Order Supplemental Information Form (Ref# 59495)

Form Status: [Saved](#)

## Tier 2 Project: OCMS & SOMS - Career Tech Renovations & Additions

BG Number: 23-361

District: Oldham County (HB678)

Status: [Active](#)

Phase: Project Initiation ([View Checklist](#))

## Contract: EH Construction, LLC, 0002, SOMS Locally Identified Career Tech Addition

Type: General Contractor

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	2/19/2024
Change Order Amount To Date	Decrease

## Construction Contingency

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

Current Approved Amount	\$132,487.30
Net Approved COs	\$0.00
Remaining After Approved COs	\$132,487.30
Net All COs	\$-29,178.00
Remaining After All COs	\$161,665.30

This Requested Change Order Amount +/-	(\$23,709.00)
Change In A/E Fee This Change Order +/-	\$0.00
Change In CM Fee This Change Order +/-	\$0.00
Remaining Construction Contingency Balance	\$161,665.30

**Note:** Change Order Supplemental Information Forms with a change event over \$25,000 shall be submitted to KDE for approval with detailed cost breakdown. Attach additional pages if necessary.

Contract Change Requested By General Contractor; Local Board of Education

Contract Change Reason Code Found Condition; Improved Plans/Specs

Change Order Description And Justification

COR-01: Revision to not relocate fire service line - - DEDUCT of (\$29,350.00)

COR-02: Data drop additions in 152 - - ADD of \$3,916.00

COR-03: Field blend of brick veneer (Type 1) - - ADD of \$1,725.00

Cost Benefit To Owner

Work can be performed with trades already on-site.

Reduction of scope provides credit to the Owner.

Contract unit prices have been utilized to support the cost associated with this change order. No

## 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	(\$10,879.00)	45.89%
Materials	(\$13,186.00)	55.62%
Profit and Overhead	\$356.00	-1.50%
Bond Insurance	\$0.00	0.00%
<b>Cost Breakdown Total:</b>		<b>\$-23,709.00</b>

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

## Change Order Supplemental Information Form Signature Page (Online Form Ref# 59495)

studio kremer architects



02-19-2024

Architect

Date

N / A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

E H Construction, LLC

## Change Order Request #1

January 19<sup>th</sup> 2024

**RECEIVED**  
01.22.2024

Studio Kremer Architects  
1231 S Shelby Street  
Louisville KY 40205

Attn: Matt Harris

From: EH Construction, LLC

Re: South Oldham Middle school career tech addition

To not move/relocate the fire service line as the drawings indicated.

Item #1

Brown Sprinkler credit.

Brown Materials	\$14,770.00
Brown labor	\$14,580.00
Total	(\$29,350.00) ✓

Total of credit change order is -\$29,350.00

EH lost 4 days looking for the fire service line. (1 extra day of exploratory excavation, and 3 days of getting or waiting for private utility contractors at attempt to find the fire service).

Sincerely,

Heath Alford – EH Construction

Brown Sprinkler break out attached here.



4705 Pinewood Road  
 Louisville, KY 40218  
 Office 502-968-6274 Fax 502-968-6278 Mobile (502) 762-3366  
[www.brownsprinkler.com](http://www.brownsprinkler.com)

January 19, 2024

**EH Construction**  
**Attention: Heath Alford**

**Reference: SOMS**

**Brown Sprinkler Corporation is pleased to provide you with the following credit for a fire sprinkler system described herein.**

Original material value	\$17,000.00	
Restock fees	\$980.00	
Original labor value	\$22,080.00	
Excavator 32 hours	\$3,360.00	
50 ton stone	\$1,250.00	
Sprinkler fitter 32 Hours	\$3,360.00	
Truck charges	\$300.00	
Shop labor 8 hours	\$480.00	
Total Credits	\$29,350.00	

(\$14,770.00)

(\$14,580.00)

Mike Bogard

*Mike Bogard*

Project Manager

[mikebogard@brownsprinkler.com](mailto:mikebogard@brownsprinkler.com)



February 16<sup>th</sup> 2024

RECEIVED  
02.06.2024

Studio Kremer Architects  
1231 S Shelby Street  
Louisville KY 40205

Attn: Matt Harris

From: EH Construction, LLC

Re: South Oldham Middle school career tech addition

To add data outlets per RFP #1.

Item #1

KES to rough in boxes and raceways for the data outlets, ADT to install working data outlets per RFP #1.

KES Materials	\$96.88	KES 5% OH&P	\$4.84	EH OH&P 5%	\$4.84
KES labor	\$304.00	KES 5% OH&P	\$15.20	EH OH&P 5%	\$15.20
ADT Materials	\$1487.33	KES 5% OH&P	\$74.37	EH OH&P 5%	\$74.37
ADT Labor	\$1672.24	KES 5% OH&P	\$83.61	EH OH&P 5%	\$83.61
Totals	\$3560.45		\$178.02		\$178.02

Total	\$3916.49	➡	<b>\$3,916.00</b>	✓
-------	-----------	---	-------------------	---

Total add cost for RFP#1 is \$3916.49

Sincerely,

## Heath Alford – EH Construction

KES and ADT proposals attached here



Kentuckiana Electrical Services COR No. 02

P.O. Box 19889

Louisville, KY 40259

502.583.8003 Office

502.453.0400 Fax

www.keslou.com

## Change Order Request

Project Name: South Oldham Middle School  
Contract #:   
KES Job #: 23-594

Change Order #: 1  
Date: February 5, 2024

### Basis of Change Order

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

Proposed Contract Days Changed   
Change Order Total \$ 3,738.47

Description / Justification (attach additional pages as necessary)

RFP 1- Additional Data Drops

### Change Order Acceptance:

#### Contractor/Construction Manager

Name   
Address

Signature   
Date

#### Owner

Name   
Address

Signature   
Date



## Change Order Detail Summary

Project Name: South Oldham Middle School

Change Order #: 1

Contract #: 0

Date: February 5, 2024

KES Job #: 23-594

## A) Labor:

Classification	Hours		Rate			
Journeyman	2.00	x	\$ 89.00	=	\$	178.00
Apprentice	2.00	x	\$ 63.00	=	\$	126.00
J-MAN TH		x	\$107.00	=	\$	-
App. TH		x	\$ 85.00	=	\$	-
J-MAN DT		x	\$135.00	=	\$	-
App. DT		x	\$104.00	=	\$	-
Other		x		=	\$	-
Total (A)						\$ 304.00

## B) Labor Markup 5%

Total (B) \$ 15.20

## C) Material

Total (C) \$ 96.88

## D) Equipment Rental

Item	Amount

Total (D) \$ -

## E) Material &amp; Equipment Rental Markup 5 %

Total (E) \$ 4.84

## F) Subcontractor

Vendor	Amount
ADT	\$ 3,159.57

Total (F) \$ 3,159.57

## G) Subcontractor Markup 5 %

Total (G) \$ 157.98

## H) Miscellaneous

1) Bond/Insurance Costs	\$ -
2) Fees, Permits, Licenses, Etc.	\$ -
3) Other	\$ -

Total (H) \$ -

Grand Total \$ 3,738.47

Job Name: South Oldham Middle School Career Tech  
Job Number: 2132  
Extension Name: Summary #2

COR No. 02

Item #	Item Name	Quantity	Price 1	U	Netpricer	U	Graybar	U	Ext Price 1	Bid Lbr	U	Bid Lbr Ext	CCode	Extended Price	% of Extended Price	% of Extended Hours
Label Set Combined, Combined, Combined, Combined, Combined																
CCode: Branch Rough																
1,399	1 EMT	30.00	\$217.43	C	\$61.05	C	\$0.00		\$96.48	7.00	C	3.97		\$96.88	100%	100%
1,588	1 EMT CONN S/C	6.00	\$47.00	C	\$0.00		\$0.00		\$65.23	6.00	C	2.10	cb	\$65.23	99.59%	96.22%
1,829	1 EMT 1 HOLE STP/STL	6.00	\$26.00	C	\$0.00		\$0.00		\$1.56	3.00	C	0.18	cb	\$1.56		
4,501	1 BUSH PLASTIC	6.00	\$79.30	C	\$0.00		\$0.00		\$4.76	5.70	C	0.34	cb	\$4.76		
5,942	BOX SUPPORTS-CLIP ON	3.00	\$166.96	C	\$0.00		\$0.00		\$5.01	3.00	C	0.09	cb	\$5.01		
5,943	BOX TO STUD HANGER	3.00	\$165.45	C	\$109.23	C	\$0.00		\$4.96	5.00	C	0.15	cb	\$4.96		
26,018	4/S BOX 2-1/8" DEEP	3.00	\$94.83	C	\$79.14	C	\$0.00		\$2.84	10.00	C	0.30	cb	\$2.84		
26,020	4/S 5G MUD RING 1/2"DP	3.00	\$176.16	C	\$0.00		\$0.00		\$5.28	5.00	C	0.15	cb	\$5.28		
26,034	4/S BLANK COVER	3.00	\$133.67	C	\$0.00		\$0.00		\$4.01	5.00	C	0.15	cb	\$4.01		
CCode: Hangers/Anchors																
5,896	TEK SCREWS	6.00	\$66.60	M	\$4.03	C	\$0.00		\$0.40	2.50	C	0.15	ch	\$0.40	0.41%	3.78%
														\$96.88		
														\$96.88		





Powered by Experience.  
Driven by Excellence.™

Tuesday, February 13, 2024

**KENTUCKIANA ELECTRICAL SERVICES, LLC**

165 SALT WELL CT

SHEPHERDSVILLE, KY 40165

Thank you for allowing us the opportunity to provide you with a proposal for your system. I am pleased to propose a cost effective solution for your organization that will allow you to help mitigate your risks and reduce losses.

At ADT Commercial, we pride ourselves in providing our commercial customers with attentive service, proven security solutions, and the highest level of professional installation and monitoring.

I look forward to discussing this proposal with you. Should you have any questions, please do not hesitate to contact me.

Sincerely,

**William Shipley**

502-794-9332 / WilliamShipley@adt.com

Equipment List		
Qty	Description	Amount
2	MINI COM BLNK 1 POS	\$0.74
1	7FT CAT6 BTD PATCH CBL GRY	\$3.93
5	7FT CAT6 BTD PATCH CBL BLU	\$19.65
2	CAT6 MINI-COM TX6 PLUS MOD INTL GRAY	\$20.30
10	CAT6 TX-6 8P8W MODULE BLUE	\$110.90
1	77-240-3B	\$432.92
2	77-240-2B	\$871.12
1	2 Port Stainless Steel SS Faceplate 4 port	\$12.78
1	2 Port Stainless Steel SS Faceplate 2 port	\$14.99
Subtotal		\$1,487.33

Labor & Other		
	Description	Amount
	Labor (18 Man hours @ 92.90)	\$1,672.24
Subtotal		\$1,672.24

Summary of Charges		
Equipment & Installation Total		\$3,159.57
Estimated Taxes		\$0.00
Monthly Fee		\$0.00

**E H Construction, LLC****Change Order Request #3**February 19<sup>th</sup> 2024**RECEIVED**  
02.19.2024Studio Kremer Architects  
1231 S Shelby Street  
Louisville KY 40205

Attn: Matt Harris

From: EH Construction, LLC

Re: South Oldham Middle school career tech addition

To field blend they brick for brick type #1 at a 1/3 to 2/3 ratio because the factory will not blend the brick.

Item #1

Coleman and Coleman labor to field blend the unblended brick

Coleman & Coleman labor	\$1500.00	EH OH&P 15%	\$225.00
-------------------------	-----------	-------------	----------

Total	\$1725.00 ✓
-------	-------------

Total add cost for COR #3 is \$1725.00

Sincerely,

Heath Alford – EH Construction

Colemand &amp; Coleman proposal

**COLEMAN & COLEMAN, LLC**

P.O. Box 384  
Lebanon Jct, KY 40150  
502-419-7691

**PROPOSAL**

TO:  
E H Construction, LLC  
Attn: Heath Alford  
P.O. Box 910  
Brooks, KY 40109

JOB DESCRIPTION
South Oldham Middle School

ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
Additional time required to blend type 1 brick in the field  <div>\$200/thousand for 7500 brick</div>	
<b>TOTAL ESTIMATED JOB COST</b>	<b>\$1,500.00</b>

This is an estimate only, not a contract. This estimate is for completing the job described above, based on our evaluation. It does not include unforeseen price increases or additional labor and materials which may be required should problems arise.

David Coleman  
PREPARED BY

2/18/2024  
DATE