

April 22, 2024

OLDHAM COUNTY BOARD OF EDUCATION

CONCERN

Consider approval of Change Order #2 for the SOMS portion of the Career Tech Renovation and Addition @ OCMS & SOMS Project.

DISCUSSION

Change Order #2 (attached) proposes additional cost of \$11,175.00 for the undercutting of soft soils to the SOMS portion of the Career Tech Renovation and Addition @ OCMS & SOMS Project.

Studio Kremer Architects and Brent Bohannon, Director of Facilities Management, recommend approval of Change Order #2 in the additional cost amount of \$11,175.00 to the EH Construction, LLC contract.

RECOMMENDATION

Approve Change Order #2 for the SOMS portion of the Career Tech Renovation and Addition @ OCMS & SOMS Project in the additional cost amount of \$11,175.00 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 #2 for the SOMS portion of the Career Tech Renovation and Addition @ OCMS & SOMS Project in the additional cost amount of \$11,175.00 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: <i>(Name and address)</i> South Oldham Middle School Career Tech. Addition and CSES Casework Installation 4305 Brown Blvd., Crestwood KY	CONTRACT INFORMATION: Contract For: General Construction Date: November 21, 2023	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: April 11, 2024
OWNER: <i>(Name and address)</i> Oldham County Board of Education 6165 W. Highway 146 Crestwood, KY 40014	ARCHITECT: <i>(Name and address)</i> Studio Kremer Architects 1231 S Shelby Street Louisville, KY 40203	CONTRACTOR: <i>(Name and address)</i> 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-04: Undercutting of soft soils - - ADD of \$11,175.00

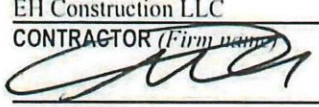
The original Contract Sum was	\$ 1,450,000.00
The net change by previously authorized Change Orders	\$ -23,709.00
The Contract Sum prior to this Change Order was	\$ 1,426,291.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,175.00
The new Contract Sum including this Change Order will be	\$ 1,437,466.00
The Contract Time will be unchanged by Zero (0) days.	
The new date of Substantial Completion will be	

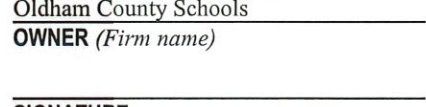
NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed 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
11 April 2024
DATE

EH Construction LLC
CONTRACTOR *(Firm name)*

SIGNATURE
Anthony Hall, President
PRINTED NAME AND TITLE
4/12/24
DATE

Oldham County Schools
OWNER *(Firm name)*

SIGNATURE
Brent Bohannon, Director of Facilities
PRINTED NAME AND TITLE
DATE

April 11, 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 #02

\$11,175.00

COR No. (GC)	RFP No. (ska)	RFP Date	Description	approved amount
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COR 04	-	-	Undercutting of soft soils	\$11,175.00
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TOTAL \$11,175.00

KDE breakdown

COR No.	labor	materials	OH & P	bond / insurance	approved amount
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COR 04	\$2,921.00	\$6,704.00	\$1,550.00	\$0.00	\$11,175.00
TOTALS	\$2,921.00	\$6,704.00	\$1,550.00	\$0.00	\$11,175.00
% of Total CO Amount	26.1%	60.0%	13.9%	0.0%	100.0%

FACPAC Contract Change Order Supplemental
Information Form (Ref# 59775)

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	2
Time Extension Required	No
Date Of Change Order	4/11/2024
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	\$132,487.30
Net Approved COs	\$-29,178.00
Remaining After Approved COs	\$161,665.30
Net All COs	\$-15,090.00
Remaining After All COs	\$147,577.30

This Requested Change Order Amount +/-	\$11,175.00
Change In A/E Fee This Change Order +/-	\$0.00
Change In CM Fee This Change Order +/-	\$0.00
Remaining Construction Contingency Balance	\$147,577.30

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

Contract Change Reason Code Found Condition

Change Order Description And Justification

COR-04: Undercutting of soft soils - - ADD of \$11,175.00

Cost Benefit To Owner

Work can be performed with trades already on-site.

Unit prices were used where possible.

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	\$2,921.00	26.14%
Materials	\$6,704.00	59.99%
Profit and Overhead	\$1,550.00	13.87%
Bond Insurance	\$0.00	0.00%
Cost Breakdown Total:		\$11,175.00

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# 59775)

studio **kremer** architects



04-11-2024

Architect

Date

N / A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

E H Construction, LLC

Change Order Request #4

March 18th 2024**RECEIVED**
03.18.2024

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 undercut soft soils in building pad 5' deep; bring back for bottom of footing elevation (-3' BFF) with lean concrete; then from -3' BFF to 8" BFF with DGA stone. As directed.

Item #1	Unit Pr.	labor	Equipt.	material	EH OH&P
4E Excavation logs for 1/22/24	\$3000.	\$900	\$240	\$0.00	15%=\$171.00
4E Excavation logs for 1/23/24	\$1755.	\$0.00	\$0.00	\$0.00	\$0.00
IMI invoice #20782048 for 27cuyds				\$4442.46	15%=\$666.36
Totals	\$4755.00	\$900.	\$240.00	\$4442.46	\$837.36
Total		\$11,174.82		\$11,175.00 ✓	

Total of change order request is: \$11,174.82

Sincerely,

Heath Alford – EH Construction

4E Excavation logs and IMI invoice attached



IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954

For billing questions, please call our office at (502) 456-6930

EH CONSTRUCTION LLC
P O BOX 910
BROOKS KY 40109

8055

INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
92245	01/22/2024	20782048
Total Due If Paid by	02/10/2024	\$4,356.60
Total Due If Paid after	02/10/2024	\$4,442.46

Delivery Address
SOUTH OLDDHAM COUNTY MIDDLE SCHOOL

P.O. No.	Job No.	Project No.	Order No.
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HOLE

3168

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
810	2011SD	2000-A-CF-STONE-SD	27.00	cy	148.00	3,996.00
810	30	WINTER SERVICE FEE	27.00	/y	5.00	135.00
810	31	ENVIRONMENTAL FEE	3.00	ea	20.00	60.00

* 81020794, 81020795, 81020796

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$81.00	02/10/2024	27.00 cy	\$4,191.00	\$251.46	\$4,442.46

IMIS-FM004 (10/20)

Retain this portion for your records.
Detach here and return with your payment



IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954



* 0 1 0 4 0 1 *

Customer Acct#	Invoice Date	Invoice #
92245	01/22/2024	20782048
Total Due If Paid by	02/10/2024	\$4,356.60
Total Due If Paid after	02/10/2024	\$4,442.46

Amount Enclosed

Make check payable to Irving Materials

EH CONSTRUCTION LLC
P O BOX 910
BROOKS KY 40109

Remit To:
IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954



4E Excavating Time + Materials Log

Project: South oldham middle school

Date: 1/23/24

Supt Signature: _____

Type	Time IN	Time OUT	Total Hours	Rate	Total
Mobilization (Initial)	LS			\$500.00	
Mobilization additional equip after initial	LS			\$300.00	
Yanmar 35 Mini Excavator (7500 lbs)				\$90.00	
Yanmar 80 Excavator (18000 lbs)				\$105.00	
Caterpillar 315 CL Excavator (36000 lbs)				\$120.00	
Caterpillar 953 Highlift				\$120.00	
Takeuchi Rubber Tracked Loader				\$90.00	
Ditch Witch Trencher				\$75.00	
Takeuchi with Harley Rake				\$125.00	
Takeuchi Loader with Hammer				\$140.00	
Yanmar 80 with Hammer				\$190.00	
Mack Granite Tri-Axle Dump Truck				\$125.00	
Freightliner Single Axle Dump Truck				\$110.00	
Laborer				\$75.00	
Sawcut	LF			\$3.00	
Vibratory Plate Compactor	LS			\$150/day	
Spectra Slope Laser	LS			\$100/day	
				Subtotal Equip	
Materials			\$/CY	CY	
Engineered Fill		CY	65.00	27	1755.00
Add Excavation/Offsite Disposal		CY	50.00		
Trench Rock		CY	\$230.00		
Notes:				Subtotal Mat.	1755.00
				Total	1755.00
Placed Engineered Fill over concrete in Six inch lifts and Vibratory Plate compacted Each lift.					



4E Excavating Time + Materials Log

Project: *South Oldham Middle School*

Date: *1/22/2024*

Supt Signature:

Type	Time IN	Time OUT	Total Hours	Rate	Total
Mobilization (Initial)	LS			\$500.00	
Mobilization additional equip after initial	LS			\$300.00	
Yanmar 35 Mini Excavator (7500 lbs)				\$90.00	
Yanmar 80 Excavator (18000 lbs)				\$105.00	
Caterpillar 315 CL Excavator (36000 lbs)			2	\$120.00	\$240.00
Caterpillar 953 Highlift				\$120.00	
Takeuchi Rubber Tracked Loader				\$90.00	
Ditch Witch Trencher				\$75.00	
Takeuchi with Harley Rake				\$125.00	
Takeuchi Loader with Hammer				\$140.00	
Yanmar 80 with Hammer				\$190.00	
Mack Granite Tri-Axle Dump Truck				\$125.00	
Freightliner Single Axle Dump Truck				\$110.00	
Laborer	3 men x 4 hrs each		12	\$75.00	\$900.00
Sawcut	LF			\$3.00	
Vibratory Plate Compactor	LS			\$150/day	
Spectra Slope Laser	LS			\$100/day	
				Subtotal Equip	
Materials			\$/CY	CY	
Engineered Fill		CY	65.00		
Add Excavation/Offsite Disposal		CY	50.00	60	\$3,000.00
Trench Rock		CY	\$230.00		
				Subtotal Mat.	
Notes:				Total	\$4,140.00
<i>Excavated area 27' x 12' x 5' for undercut and removed spoils. Placed concrete (materials by EH).</i>					