**April 22, 2024** 

## **OLDHAM COUNTY BOARD OF EDUCATION**

## **CONCERN**

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

#### **DISCUSSION**

Change Order #2 (attached) proposes additional cost of \$2,913.00 for revised sanitary sewer route and termination to the OCMS 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 \$2,913.00 to the Miranda Construction LLC contract.

## RECOMMENDATION

Approve Change Order #2 for the OCMS portion of the Career Tech Renovation and Addition @ OCMS
& SOMS Project in the additional cost amount of \$2,913.00 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.

for the OCMS portion of the Career Tech Readditional cost amount of \$2,913.00 for subm	y, the Board approved Change Order #2 novation and Addition @ OCMS & SOMS Project in the ission to the Kentucky Department of Education, District and hereby authorize the Director of Facilities Management
Suzanne Hundley, Board Chair	Dr. Jason Radford, Superintendent/Secretary



## Change Order

PROJECT: (Name and address) Oldham County Middle School Career Tech. Renovation and Various Improvements

4305 Brown Blvd., Crestwood KY

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

CONTRACT INFORMATION:

Contract For: General Construction

Date: September 26, 2023

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

CHANGE ORDER INFORMATION:

Change Order Number: 002

Date: April 11, 2024

CONTRACTOR: (Name and address)

Miranda Construction LLC 322 E. Kentucky Street Louisville, KY 40203

#### 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: Revised sanitary sewer route / termination - - ADD of \$2,913.00

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be

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

1,199,746.00 -5,469.00 1,197,190.00

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)	
Moult	
SIGNATURE	
Matthew Harris, Architect   Partner	
PRINTED NAME AND TITLE	
11 April 2024	
DATE	

	Construction	
CONTRAC	TOR (Fire	n name)
M	True IV	clary
SIGNATU	RE	/

Steve McCarty, Chief Operating Officer

PRINTED NAME AND TITLE

Oldham County Schools OWNER (Firm name)

SIGNATURE

Brent Bohannon, Director of Facilities PRINTED NAME AND TITLE

DATE

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## April 11, 2024

## **OLDHAM COUNTY MIDDLE SCHOOL**

Career Technology Renovation and Various Improvements ska# 2023-09.1 | BG# 23-361 | AHJ No: 2306-002441

## Change Order #02 \$2,913.00

COR No.	RFP No. (ska)	RFP Date	Description	approved amount
COR 04		-	DWV riser investigation	\$2,913.00

TOTAL \$2,913.00

## **KDE** breakdown

COR No.	labor	materials	OH & P	bond / insurance	approved amount
COR 04	\$1,712.00	\$821.00	\$380,00	\$0.00	\$2,913.00
TOTALS	\$1,712.00	\$821.00	\$380.00	\$0.00	\$2,913.00
% of Total CO Amount	58.8%	28.2%	13.0%	0.0%	100.0%

## FACPAC Contract Change Order Supplemental Information Form (Ref# 59773)

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: Miranda Construction LLC, 0001, OCMS: Career Technology Renovation

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 \$-26,265.00

Remaining After All COs \$158,752.30

This Requested Change Order Amount +/-\$2,913.00

\$251.25 Change In A/E Fee This Change Order +/-

Change In CM Fee This Change Order +/-

\$0.00

Remaining Construction Contingency Balance

\$158,752.30

(i) 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** 

No

Change Order Description And Justification

COR-04: DWV riser investigation - - ADD of \$2,913.00

Cost Benefit To Owner

Work can be performed with trades already on-site.

Contract unit prices have been utilized 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		\$1,712.00	58.77%
Materials		\$821.00	28.18%
Profit and Overhead		\$380.00	13.04%
Bond Insurance		\$0.00	0.00%
	Cost Breakdown Total:	\$2,913.00	

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# 59773)

Architect Date

N / A

Construction Manager Date

Finance Officer Date

Local Board of Education Designee Date



**RECEIVED** 02.19.2024



Miranda Construction 322 East Kentucky Street Louisville, Kentucky 40203 Phone: +15027099929 Project: 23-109 - OCMS Career Tech Renovation 4305 Brown Blvd LaGrange, Kentucky 40031

Prime Contract Potential Change Order #004: PCO04-DMV Riser					
TO:		FROM:	E T		
PCO NUMBER/REVISION:	004 / 0	CONTRACT:	23-109 - OCMS Career Tech Renovation		
REQUEST RECEIVED FROM	:	CREATED BY:	Jacky Romo (Miranda Construction)		
STATUS:	Pending - Proceeding	CREATED DATE:	2/19/2024		
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None		
FIELD CHANGE:	No	8			
LOCATION:		ACCOUNTING METHOD:	Amount Based		
SCHEDULE IMPACT:	7	PAID IN FULL:	No		
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	,		
		TOTAL AMOUNT:	\$2,895.70		

POTENTIAL CHANGE ORDER TITLE: PCO04-DMV Riser

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #007 - DMV Riser

Per the existing design we couldn't obtain enough fall to install the new Sewer line.

#### ATTACHMENTS:

Coring Cost Breakdown.PDF , \_CO 3 - Cost Breakdown.pdf , \_CO #3 DWV Raiser.pdf

#	Budget Code		Description		Amount
1	15-400.S Plumbing.Subcontracting	DWV Riser	- /	\$2,	786.30 <del>\$2,757.70</del>
2	99-999.H OH&P.Overhead	Miranda OH&P	OH&P applies to the base rate (net cost) value of \$2,533,00		126.65 —\$138.00
			(1101 0031) Valido 01 \$2,000.00	Grand Total:	\$2,895.70



SIGNATURE	DATE	SIGNATURE	DATE	SIGNATURE	DATE



## Heating • Cooling • Plumbing • Manufacturing

2-6-2024

#### MIRANDA CONSTRUCTION

RE: CHANGE ORDER #3 Exploration Excavation and Backfill

## THE FOLLOWING PLMG ITEMS ARE INCLUDED.

- Excavate 3' x 3' opening
- Furnish backfill 3' x 3' opening
- 1 Core Drill through footer
- Furnish and install 4" DWV SWV Pipe to tie into existing sewer
- Furnish and install 4" Coupling to tie into existing sewer
- Furnish Concrete Patching ofr 3' x 3' opening
- Permits

#### THE FOLLOWING PLMG ITEMS ARE EXCLUDED.

**BASE BID** 

<del>\$ 2,757.70 \ \\$ 2,786.30</del>

This price is good for 20 days. Four-day extension of the project schedule will be required for this work.

KCC INC.

Clay Barfield

Job Name: High Water Alarm

Bid Date:9/28/23

Job #:

Description	Sub	Material	Equipment	Labor hrs	Labor Rate	Labor Total
EXCAVATION/BACKFLILL		\$350.00		16	\$107.00	\$1,712.00
Concrete Coring	\$450.00 <del>-\$400.00</del>				\$107.00	\$0.00
					\$107.00	\$0.00
					\$107.00	\$0.00
	9 1				\$107.00	\$0.00
PICK UP & DELIVERY	1				\$107.00	\$0.00
CLEANUP					\$107.00	\$0.00
TRAVEL & FUEL					1	
SUPERVISSION					\$100.00	\$0.00
ENGINEERING					\$100.00	\$0.00
EXCLUSIONS						
CUT & PATCH						
CONCRETE						
PAINTING						
DUMPSTER						
ELECTRICAL WORK/Wiring			. /			
	\$450.00 <del>-\$400.00</del>	\$350.00	\$0.00	16		\$1,712.00

Labor Labor Markup	m	12.00		0%
Subtotal	\$2,533.00 <del>- \$2,5</del> 6			_0] /0
Additional Overall markup	\$253.30 <del>- \$2</del> 5	<del>50.70</del>	0	.1 %
Total			2,786.30	. 1 70

Order #: C296030. 04

## **QUOTE**

## **Concrete Coring & Cutting**

of Louisville, Inc. 150 Livers Lane Shepherdsville, KY 40165 (502) 361-2596 (502) 361-7921 Fax

**OPERATOR** 

Quotes

- 0

**CUSTOMER INFORMATION** Cust # Kentuckiana Comfort Ctr., Inc. 000645 2716 Grassland Drive Louisville, KY 40299 (502) 491-9880 Fax:

Ordered By: Salesman:

JOB INFORMATION

Job Date: 02/06/24 (Tuesday)

Arrival:

Estimated Hours:

\$ 450

PO #: Required But Missing

Job Request #:

Order Entered: 02/06/24 05:48am

By: BMERED

Salesman: Tax Status:

JOB SITE INFORMATION Oldham County Middle School , KY (404) 820-6099 Area: Map Code: Jobsite: None Foreman: Clay **General Contractor:** Owner: **Needed At Site** 

Distance: 0 Elevation: 0

ECP:

Det	ails ———	/						
Quantity	Description					Unit	Price	
1.00 5'' di	a. holes in	concrete	foote	r		0.00	0.00	
1.00 Core D	rilling Minimur	n				450.00	450.00	
Minimum Charge:	\$450 Stand By	/ Charge:	\$0 /hr	Travel Charge:	\$0 /hr	TOTAL:	\$450.00	