

May 20, 2024

OLDHAM COUNTY BOARD OF EDUCATION

CONCERN

Consider approval of Change Order #3 for the OCMS portion of the Career Tech Renovation and Addition @ OCMS & SOMS Project.

DISCUSSION

Change Order #3 (attached) proposes additional cost of \$30,254.00 for revised sanitary sewer route, fiber optics, and brick angle changes 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 #3 in the additional cost amount of \$30,254.00 to the Miranda Construction LLC contract.

RECOMMENDATION

Approve Change Order #3 for the OCMS portion of the Career Tech Renovation and Addition @ OCMS & SOMS Project in the additional cost amount of \$30,254 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 #3 for the OCMS portion of the Career Tech Renovation and Addition @ OCMS & SOMS Project in the additional cost amount of \$30,254 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> Oldham County Middle School Career Tech. Renovation and Various Improvements 4305 Brown Blvd., Crestwood KY	CONTRACT INFORMATION: Contract For: General Construction Date: September 26, 2023	CHANGE ORDER INFORMATION: Change Order Number: 003 Date: May 9, 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> 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-06 rev1: New DWV line for mop sink (RFI 09) - - ADD of \$3,605.00

COR-07: Work related to the brick angle install (RFI 13) - - ADD of \$2,663.00

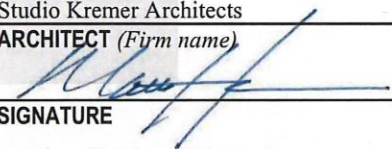
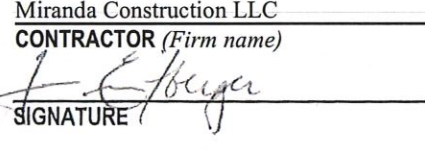
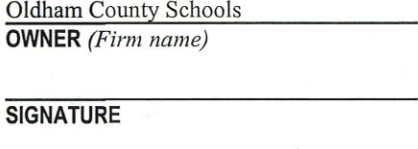
COR-08: Work related to fiber optic route (RFI 23) - - ADD of \$3,831.00

COR-09 rev1: Work related to the sewer line work (RFI 15) - - ADD of \$20,155.00

The original Contract Sum was	\$ 1,199,746.00
The net change by previously authorized Change Orders	\$ -2,556.00
The Contract Sum prior to this Change Order was	\$ 1,197,190.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 30,254.00
The new Contract Sum including this Change Order will be	\$ 1,227,444.00
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 <i>(Firm name)</i>	Miranda Construction LLC CONTRACTOR <i>(Firm name)</i>	Oldham County Schools OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Matthew Harris, Architect Partner PRINTED NAME AND TITLE	Tim Ernstberger, Senior Project Manager PRINTED NAME AND TITLE	Brent Bohannon, Director of Facilities PRINTED NAME AND TITLE
09 May 2024 DATE	5/10/2024 DATE	 DATE

May 9, 2024

OLDHAM COUNTY MIDDLE SCHOOL

Career Technology Renovation and Various Improvements

ska# 2023-09.1 | BG# 23-361 | AHJ No: 2306-002441

Change Order #03

\$30,254.00

COR No. (GC)	RFP No. (ska)	RFP Date	Description	approved amount
COR 06 r1	-	-	New DWV line for mop sink (RFI 09)	\$3,605.00
COR 07	-	-	Work related to the brick angle install (RFI 13)	\$2,663.00
COR 08	-	-	Work related to fiber optic route (RFI 23)	\$3,831.00
COR 09 r1	-	-	Work related to the sewer line work (RFI 15)	\$20,155.00

TOTAL **\$30,254.00**

KDE breakdown

COR No.	labor	materials	OH & P	bond / insurance	approved amount
COR 06 r1	\$1,860.00	\$1,218.00	\$527.00	\$0.00	\$3,605.00
COR 07	\$816.00	\$1,599.00	\$248.00	\$0.00	\$2,663.00
COR 08	\$2,114.00	\$1,333.00	\$384.00	\$0.00	\$3,831.00
COR 09 r1	\$5,072.00	\$12,719.00	\$2,364.00	\$0.00	\$20,155.00
TOTALS	\$9,862.00	\$16,869.00	\$3,523.00	\$0.00	\$30,254.00
% of Total CO Amount	32.6%	55.8%	11.6%	0.0%	100.0%

FACPAC Contract Change Order Supplemental Information Form (Ref# 59957)

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	3
Time Extension Required	No
Date Of Change Order	5/9/2024
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	\$-15,090.00
Remaining After Approved COs	\$147,577.30
Net All COs	\$15,164.00
Remaining After All COs	\$117,323.30

This Requested Change Order Amount +/-	\$30,254.00
Change In A/E Fee This Change Order +/-	\$2,609.41
Change In CM Fee This Change Order +/-	\$0.00
Remaining Construction Contingency Balance	\$117,323.30

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

Change Order Description And Justification

COR-06 rev1: New DWV line for mop sink (RFI 09) - - ADD of \$3,605.00

COR-07: Work related to the brick angle install (RFI 13) - - ADD of \$2,663.00

COR-08: Work related to fiber optic route (RFI 23) - - ADD of \$3,831.00

COR-09 rev1: Work related to the sewer line work (RFI 15) - - ADD of \$20,155.00

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	\$9,862.00	32.60%
Materials	\$16,869.00	55.76%
Profit and Overhead	\$3,523.00	11.64%
Bond Insurance	\$0.00	0.00%
Cost Breakdown Total:		\$30,254.00

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# 59957)

studio kremer architects



Architect

05-09-2024

Date

N / A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



RECEIVED
04.26.2024

COR No. 06 rev1
PCO #006

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 #006: PCO06- Mop Basin DWV

TO:	FROM:
PCO NUMBER/REVISION: 006 / 0	CONTRACT: 23-109 - OCMS Career Tech Renovation
REQUEST RECEIVED FROM:	CREATED BY: Jacky Romo (Miranda Construction)
STATUS: Pending - In Review	CREATED DATE: 2/28/2024
REFERENCE:	PRIME CONTRACT CHANGE ORDER: None
FIELD CHANGE: No	
LOCATION:	ACCOUNTING METHOD: Amount Based
SCHEDULE IMPACT:	PAID IN FULL: No
EXECUTED: No	SIGNED CHANGE ORDER RECEIVED DATE:
	TOTAL AMOUNT: \$3,605.00

POTENTIAL CHANGE ORDER TITLE: PCO06- Mop Basin DWV

CHANGE REASON: Design Development

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

CE #005 - #9: OCMS Stem: Mop Basin DWV

Per RFI #9, please provide detailed pricing showing Material, Labor and OH.

ATTACHMENTS:

[CO-2 MOP Sink Cost Breakdown OCMS.xls](#) , [CO #2 Mop Sink OCMS.pdf](#)

#	Budget Code	Description	Amount
1	15-400.S Plumbing.Subcontracting	Replace Mop Basin DWV	\$3,556.65
2	99-999.H OH&P.Overhead	Miranda OH&P	\$48.35
Grand Total:			\$3,605.00 ✓

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

page 2 of 3

Description	Sub	Material	Equipment	Labor hrs	Labor Rate	Labor Total
13LF Mop Basin DWV				13	\$220.50	\$2,866.50
Demo 2" line				6	\$107.00	\$642.00
					\$107.00	\$0.00
					\$107.00	\$0.00
					\$107.00	\$0.00
					\$107.00	\$0.00
					\$107.00	\$0.00
PICK UP & DELIVERY					\$107.00	\$0.00
CLEANUP					\$107.00	
TRAVEL & FUEL					\$107.00	
SUPERVISSION						
ENGINEERING						
WARRANTY						
	\$0.00	\$0.00	\$0.00	19		\$3,508.50

Sub	\$0.00	
Sub markup	\$0.00	<input type="text" value="0"/> %
material	\$0.00	
Material makeup	\$0.00	<input type="text" value="0"/> %
Equipment	\$0.00	
Equipment Markup	\$0.00	<input type="text" value="0"/> %
Total	\$0.00	

Labor	\$3,508.50	
Labor Markup	\$0.00	<input type="text" value="0"/> %

Subtotal	\$3,508.50
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Additional Overall markup	\$48.15	<div>0.075</div> %
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5

Total	\$3,556.65
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RECEIVED
05.01.2024

COR No. 07
PCO #007

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 #007: PCO07 - Metal Siding and Brick changes at rear of building

TO:	FROM:
PCO NUMBER/REVISION: 007 / 0	CONTRACT: 23-109 - OCMS Career Tech Renovation
REQUEST RECEIVED FROM:	CREATED BY: Brooke Sample (Miranda Construction)
STATUS: Pending - In Review	CREATED DATE: 5/1/2024
REFERENCE:	PRIME CONTRACT CHANGE ORDER: None
FIELD CHANGE: No	
LOCATION:	ACCOUNTING METHOD: Amount Based
SCHEDULE IMPACT:	PAID IN FULL: No
EXECUTED: No	SIGNED CHANGE ORDER RECEIVED DATE:
	TOTAL AMOUNT: \$2,596.12

POTENTIAL CHANGE ORDER TITLE: PCO07 - Metal Siding and Brick changes at rear of building

CHANGE REASON: Client Request

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

CE #018 - Metal siding and Brick changes at rear of building
Deletion of 20' of brick and replaced with metal panels

ATTACHMENTS:

[AP Invoice -23109-2 - 23-109 - True Bond Masonry LLC - 03_12_2024.tif](#) , [_FW_OCMS_Elevation Changes.msg](#)

#	Budget Code	Description	Amount
1	04-230.S Conc. Block (CMU).Subcontracting	Deduct Brick	\$(1,485.00)
2	99-999.H OH&P.Overhead	Deduct OH&P	<div>OH&P on deducts is 3% (01 24 00, 4.01, B)</div> <div>(\$44.55) \$(111.38)</div>
3	05-500.S Misc: Misc Metals, Embeds.Subcontracting	Add Metal Siding	\$3,900.00
4	99-999.H OH&P.Overhead	Add OH&P	\$292.50
Grand Total:			\$2,596.12 \$2,662

\$2,663.00

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

APPLICATION NO.:

2

APPLICATION DATE:

03/11/24

Use Column I on Contracts where variable retainage for line items may apply

page 2 of 3

CAUTION: **EXTERNAL EMAIL**

Do **NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Please see attached documentation for material

So total breakdown with tax would be

3084.01 material

815.98 labor

Please let me know if u would like to proceed with change order

Michael Branch

Commercial sales manager

Michael.archwayroofing@gmail.com

4809 Jennings Lane

Louisville, KY 40218

Direct: 502-802-5874

Office:502-961-8550



From: [Chris Smith](#)

Sent: Friday, March 8, 2024 9:37 AM

To: [michael branch](#)

Subject: RE: OCMS / Elevation Changes

Please provide the backup documents to support those costs. Should have quotes for material and freight. Labor you can provide your hourly rate.



*****Invoices and conditional lien waivers need to be sent**

to ap@mirandaconstruction.com by the 20th of each month. Any invoices received later could delay payment. We do require **progressive billing pay requests**. Progressive billing invoicing allows everyone to stay on the same page and track what is being billed towards a contract and/or change order and what is left to bill. If you do not have AIA pay request forms, we have created one that is similar in Excel format (M702-703). If you do not have a copy of our templates already, please let us know and we can provide them. **The submission date of your invoice, emailing it to ap@mirandaconstruction.com, having a conditional lien waiver with your**



RECEIVED
05.06.2024

COR No. 08
PCO #008

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 #008: PCO08 - Hand Dig Data Trench

TO:	FROM:
PCO NUMBER/REVISION: 008 / 0	CONTRACT: 23-109 - OCMS Career Tech Renovation
REQUEST RECEIVED FROM:	CREATED BY: Brooke Sample (Miranda Construction)
STATUS: Pending - In Review	CREATED DATE: 5/6/2024
REFERENCE:	PRIME CONTRACT CHANGE ORDER: None
FIELD CHANGE: No	
LOCATION:	ACCOUNTING METHOD: Amount Based
SCHEDULE IMPACT:	PAID IN FULL: No
EXECUTED: No	SIGNED CHANGE ORDER RECEIVED DATE:
	TOTAL AMOUNT: \$3,859.26

POTENTIAL CHANGE ORDER TITLE: PCO08 - Hand Dig Data Trench

CHANGE REASON: Existing Condition

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

CE #021 - Hand dig Data Trench

Hand dig trench for data lines due to numerous underground utilities

ATTACHMENTS:

[OCMS Career Tech Renovation pipe revised.docx](#)

#	Budget Code	Description	Amount
1	06-100.S Rough Carpentry &Blocking.Subcontracting	Hand dig trench	\$1,807.00
2	99-999.H OH&P.Overhead		<div>Rhino included 8.6% OH&P - adjusted to total 15% max allowed on base rate of \$1,664.00</div> <div>\$107.00 - \$135.53</div>
3	16-100.S Electrical.Subcontracting	Hand backfill trench / pipe	\$1,783.00
4	99-999.H OH&P.Overhead		\$133.73
Grand Total:			\$3,859.26 \$3,830

\$3,831.00

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

WARREN ELECTRIC, INC.
Commercial * Residential
Industrial
327 E. Caldwell Street
Louisville, KY 40203
(502) 584-0360
(502) 581-0698 FAX

April 18, 2024

To: Miranda

Attn: Chris Smith

Re: OCMS Career Tech Renovation Fiber optic pipe

Warren electric proposes the following:

1. Digging and back filling to existing building by others NOT included.
2. Install 1-2 inch sch. 40 pvc pipe stub up at building in 2 in ridge pipe. And 1 ground box.

Labor 2 guys for 3 hr at \$150.00 hr: \$450.00

Part shall be: \$1,333.00

The total sum for this project shall be: \$1,783.00

Respectfully submitted,
Mark a Decker
Superintendent



DATE: 4/23/24	JOB NAME & Job #: Oldham County Middle School						
CHANGE ORDER #: 4	T & M RATE:						
SUB INVOLVED:	LUMP SUM: \$1,807.00						
<p>You are authorizing us to perform the following additional work:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 80%;">Hand dig trench for new data cables 2 guys 2 days</td> <td style="width: 20%; text-align: right; vertical-align: bottom;">\$1,664.00</td> </tr> <tr> <td>OH</td> <td style="text-align: right; vertical-align: bottom;">\$143.00</td> </tr> <tr> <td>Total</td> <td style="text-align: right; vertical-align: bottom;">\$1,807.00</td> </tr> </table>		Hand dig trench for new data cables 2 guys 2 days	\$1,664.00	OH	\$143.00	Total	\$1,807.00
Hand dig trench for new data cables 2 guys 2 days	\$1,664.00						
OH	\$143.00						
Total	\$1,807.00						
<p>We hereby authorize the above change order to be completed</p> <p>Additional work is to be performed under the same conditions as specified in the original contract unless stipulated otherwise.</p> <div style="display: flex; justify-content: space-between;"> Date Owner's Signature </div>							
<div style="display: flex; justify-content: space-between; margin-bottom: 10px;"> Rhino Interiors, LLC Authorized Signature </div> <div style="display: flex;"> <div style="width: 30%; border-bottom: 1px solid black; margin-bottom: 10px;"></div> <div style="width: 70%; border-bottom: 1px solid black; margin-bottom: 10px;"></div> </div>							

NOTE: The above referenced change order revisions will only specifically addressed in this change order. All other terms and



Miranda Construction
322 East Kentucky Street
Louisville, Kentucky 40203
Phone: +15027099929

RECEIVED
05.06.2024

OCS APPROVAL
05.08.2024

COR No. 09
PCO #009

Project: 23-109 - OCMS Career Tech Renovation
4305 Brown Blvd
LaGrange, Kentucky 40031

Prime Contract Potential Change Order #009: PCO09 - Exterior Sanitary Sewer

TO:	FROM:
PCO NUMBER/REVISION: 009 / 0	CONTRACT: 23-109 - OCMS Career Tech Renovation
REQUEST RECEIVED FROM:	CREATED BY: Brooke Sample (Miranda Construction)
STATUS: Pending - In Review	CREATED DATE: 5/6/2024
REFERENCE:	PRIME CONTRACT CHANGE ORDER: None
FIELD CHANGE: No	
LOCATION:	ACCOUNTING METHOD: Amount Based
SCHEDULE IMPACT:	PAID IN FULL: No
EXECUTED: No	SIGNED CHANGE ORDER RECEIVED DATE:
	TOTAL AMOUNT: \$20,154.53

POTENTIAL CHANGE ORDER TITLE: PCO09 - Exterior Sanitary Sewer

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #011 - Exterior Sanitary Sewer Modifications

- Temp Fence to surround the work.

Cost of work to extend sanitary sewer to manhole

ATTACHMENTS:

[External RE DWV Reroute Change order .msg](#) , [Equipment Invoice.pdf](#) , [_CO 4 Price Breakdown.xls](#) , [_CO #4 DWV SWV Reroute.pdf](#)

#	Budget Code	Description	Amount
1	01-565.S Temp: Fence.Subcontracting	180' Additional Panels for Sanitary Sewer	\$900.00
2	15-400.S Plumbing.Subcontracting	additional 190 of Sanitary Sewer	\$18,681.00
3	99-999.H OH&P.Overhead		\$573.53
Grand Total:			\$20,154.53

↓
\$20,155.00

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Matthew Harris

From: Chris Smith <csmith@mirandaconstruction.com>
Sent: Thursday, February 29, 2024 10:13 AM
To: Clay Barfield
Cc: Scott Ditsler; Joshua White; Jacqueline Romo; Gage Gore
Subject: [External] RE: DWV Reroute Change order
Attachments: Fwd: Oldham County Middle School Tech Center; OLDHAM COUNTY BID FORM.pdf

Clay,

See Unit prices carry through to our Main Contract with the Oldham County Schools. See attached for the prices you all provided during bidding.

Ok, for Equipment to be claimed outside the unit prices, break it into a daily cost and we will claim the delay dates from Feb 01 to Feb 19th. Any date before that can't be claimed.

**CHRIS SMITH**

SENIOR PROJECT MANAGER

010 623-4446
 010 502-0123

010 623-4446
 010 502-0123

*****Invoices and conditional lien waivers need to be sent**

to ap@mirandaconstruction.com by the 20th of each month. Any invoices received later could delay payment. We do require **progressive billing pay requests**. Progressive billing invoicing allows everyone to stay on the same page and track what is being billed towards a contract and/or change order and what is left to bill. If you do not have AIA pay request forms, we have created one that is similar in Excel format (M702-703). If you do not have a copy of our templates already, please let us know and we can provide them. **The submission date of your invoice, emailing it to ap@mirandaconstruction.com, having a conditional lien waiver with your invoice and in the proper format is very crucial. Both M702, M703, and a NOTARIZED conditional lien waiver must be sent in a PDF format. Thank you!**

From: Clay Barfield <CBarfield@kycomfort.com>
Sent: Thursday, February 29, 2024 8:17 AM
To: Chris Smith <csmith@mirandaconstruction.com>
Cc: Scott Ditsler <SDitsler@kycomfort.com>; Joshua White <JWhite@mirandaconstruction.com>; Jacqueline Romo <JRomo@mirandaconstruction.com>
Subject: RE: DWV Reroute Change order

CAUTION: **EXTERNAL EMAIL**

Do **NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Chris,

Where in my contract can I find these pricing breakdowns? I don't see an explanation for these prices in my contract. Why is the mop sink price different per LF different than the new sewer line? I'm just trying to find a copy so I can price things correctly without the school kicking everything back.

Yes, the equipment price is for the equipment sitting for several weeks due to waiting on the approved changed orders, pick up, delivery for the next phase, and the work going to the next manhole. . My email says that we received the approved change order for the footer on 19 February. I have texts stating that 1 February is when we discovered the need to drill through the footer.

From: Chris Smith <csmith@mirandaconstruction.com>

Sent: Wednesday, February 28, 2024 5:46 PM

To: Clay Barfield <CBarfield@kycomfort.com>

Cc: Scott Ditsler <SDitsler@kycomfort.com>; Joshua White <JWhite@mirandaconstruction.com>; Jacqueline Romo <JRomo@mirandaconstruction.com>

Subject: [External] RE: DWV Reroute Change order

Clay,

On this one, Per the Drawings and Unit Prices that was provided during bidding process; we are supposed to use that for the change orders. So for the additional line of 108 LF the cost per LF is supposed to be \$110.50 you show much more labor than that.

Your Equipment rental is almost the cost of what this should be. Please provide explanations for the labor and equipment on this one. I would imagine some costs for the equipment to be sitting there not being used, we will need to translate that into days. Then a remobilization cost to do the new 75'.

I know they will hold the unit rate costs, so I don't see much more being approved.



CHRIS SMITH

SENIOR PROJECT MANAGER

010 624-0000
010 624-0000

1000 THIRTIETH AVENUE, SUITE 1000
222 MARKET STREET, LEANING TOWER

*****Invoices and conditional lien waivers need to be sent**

to ap@mirandaconstruction.com by the 20th of each month. Any invoices received later could delay payment. We do require **progressive billing pay requests**. Progressive billing invoicing allows everyone to stay on the same page and track what is being billed towards a contract and/or change order and what is left to bill. If you do not have AIA pay request forms, we have created one that is similar in Excel format (M702-703). If you do not have a copy of our templates already, please let us know and we can provide them. **The submission date of your invoice, emailing it to ap@mirandaconstruction.com, having a conditional lien waiver with your invoice and in the proper format is very crucial. Both M702, M703, and a NOTARIZED conditional lien waiver must be sent in a PDF format. Thank you!**

From: Clay Barfield <CBarfield@kycomfort.com>

Sent: Tuesday, February 27, 2024 1:36 PM

To: Chris Smith <csmith@mirandaconstruction.com>

Cc: Scott Ditsler <SDitsler@kycomfort.com>

Subject: DWV Reroute Change order

CAUTION: **EXTERNAL EMAIL**

Do **NOT** click links or open attachments unless you recognize the sender and know the content is safe.

Chris,

Attached is our price breakdown and supporting docs for the DWV Line reroute.

Clay Barfield
Project Manager

cbarfield@kycomfort.com

C: (404) 820 6099



11426 Electron Drive
Louisville, KY 40299
www.kycomfort.com

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CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

KENTUCKIANA COMFORT CENTER INC
11426 ELECTRON DRIVE
LOUISVILLE, KY 40299

RENTAL INVOICE COR No. 09

INVOICE NO.		INVOICE DATE	
34311362-001		02/14/2024	
INVOICE AMOUNT		CURRENCY	
\$ 5020.04		USD	
CUSTOMER NO.		TERMS	
2758136		Due Upon Receipt	
ACH PAYMENT			
Beneficiary Bank:		Wells Fargo	
RTN/ABA#:		121000248	
Acct#:		4217127869	
Beneficiary Name:		Herc Rentals	
CHECK PAYMENT		ONLINE PAYMENT	
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		 www.HercRentals.com	
PAY BY PHONE/QUESTIONS: 877-953-8778			
AMOUNT ENCLOSED: \$			

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
150323	55649221	2758136	NICH HAUBEIL
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
BARFIELD, CLAY		WET SIGNATURE	

JOB #/SITE

1 - OLDHAM COUNTY MI

QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	MINI-EXCAVATOR 5000-6999 LBS DSL ROPS IC#: 800262623 CAT/Class: 2401300 Make: BOBCAT Model: E26 Ser #: B3JE15714 HR OUT: 793.20 HR IN: HR CHG: EMISSIONS & ENV SURCHARGE EMISSIONS RENTAL PROTECTION PLAN	8/ 295.00	49.17	295.00	810.00	1900.00	1900.00
1	MINI TRACK LOADER W/B < 600LB CAP DSL IC#: 800392953 CAT/Class: 2001030 Make: TORO Model: TX525-N Ser #: 412880382 HR OUT: 125.20 HR IN: HR CHG: EMISSIONS & ENV SURCHARGE EMISSIONS RENTAL PROTECTION PLAN	4/ 224.00	38.33	230.00	716.00	1650.00	1650.00

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	TRANS SRVC SURCHARGE		46.55	46.55
	3710000001 - TRANS SERVICE SURCHARGE			
	TRANS SRVC SURCHARGE		0.00	
	3710000001 - TRANS SERVICE SURCHARGE			
1	TRANS SRVC SURCHARGE		46.55	46.55
	3710000001 - TRANS SERVICE SURCHARGE			

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO: OLDHAM COUNTY MIDDLE SCHOOL 4305 BROWN BLVD LA GRANGE, KY 40031		RENTED FROM: HERC RENTALS 166 13159 MIDDLETOWN IND. BLVD LOUISVILLE, KY 40223 PH: 502-245-8211			
RENTAL DAYS: 28		RENTAL CHARGES		Original	Total
INVOICE FROM: 1/17/24		OTHER CHARGES			
INVOICE TO: 2/14/24		RENTAL			
		PROTECTION			
		DELIVERY/PICK UP			
		TAXABLE CHARGES			
		TAX			
		TOTAL CHARGES			

LATE CHARGES MAY APPLY

CUSTOMER #: 2758136

RES/QUOTE #: 55649221

INVOICE #: 34311362-001

INVOICE DATE: 02/14/2024

RE: CHANGE ORDER #4 DWV Sewer Line Reroute

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