

OLDHAM COUNTY BOARD OF EDUCATION

CONCERN

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

DISCUSSION

Change Order #3 (attached) proposes additional cost of \$31,588.00 for Site Work 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 #3 in the additional cost amount of \$31,588.00 to the EH Construction, LLC contract.

RECOMMENDATION

Approve Change Order #3 for the SOMS portion of the Career Tech Renovation and Addition @ OCMS & SOMS Project in the additional cost amount of \$31,588.00 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 #3 for the SOMS portion of the Career Tech Renovation and Addition @ OCMS & SOMS Project in the additional cost amount of \$31,588.00 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: 003

Date: November 21, 2023

Date: June 13, 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-05 rev2: Site Elevation Work - - ADD of \$31,588.00

The original Contract Sum was	\$ 1,450,000.00
The net change by previously authorized Change Orders	\$ -12,534.00
The Contract Sum prior to this Change Order was	\$ 1,437,466.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 31,588.00
The new Contract Sum including this Change Order will be	\$ 1,469,054.00
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

13 June 2024

DATE

EH Construction LLC

CONTRACTOR *(Firm name)*

SIGNATURE

Heath Alford, Project Manager

PRINTED NAME AND TITLE

DATE

Oldham County Schools

OWNER *(Firm name)*

SIGNATURE

Brent Bohannon, Director of Facilities

PRINTED NAME AND TITLE

DATE

June 13, 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

\$31,588.00

COR No. (GC)	RFP No. (ska)	RFP Date	Description	approved amount
COR 05 r2	RFP 02	11-May-24	Site Elevation Work	\$31,588.00

TOTAL \$31,588.00

KDE breakdown

COR No.	labor	materials	OH & P	bond / insurance	approved amount
COR 05 r2	\$13,107.00	\$14,246.00	\$4,235.00	\$0.00	\$31,588.00
TOTALS	\$13,107.00	\$14,246.00	\$4,235.00	\$0.00	\$31,588.00
% of Total CO Amount	41.5%	45.1%	13.4%	0.0%	100.0%

FACPAC Contract Change Order Supplemental
Information Form (Ref# 60154)

Form Status: Saved

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

BG Number: 23-361

District: Oldham County (HB678) (465)

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

3

Time Extension Required

No

Date Of Change Order

6/13/2024

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	\$15,164.00
Remaining After Approved COs	\$117,323.30
Net All COs	\$46,752.00
Remaining After All COs	\$85,735.30

This Requested Change Order Amount +/-

\$31,588.00

Change In A/E Fee This Change Order +/-


\$2,724.47

Change In CM Fee This Change Order +/-

\$0.00

Remaining Construction Contingency Balance

\$85,735.30



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	Architect/Engineer; General Contractor; Local Board of Education
Contract Change Reason Code	Expansion of Scope

Change Order Description And Justification

COR-05 rev2: Site Elevation Work - - ADD of \$31,588.00

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.	No
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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	\$13,107.00	41.49%
Materials	\$14,246.00	45.10%
Profit and Overhead	\$4,235.00	13.41%
Bond Insurance		0.00%
Cost Breakdown Total:		\$31,588.00

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# 60154)

studio kremer architects



Architect

06-13-2024

Date

N / A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

E H Construction, LLC**Change Order Request #5**

June 5, 2024 Re-Revised

RECEIVED

06.06.2024

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

Per PR#02: to add 12" wide retaining curbs, steps, ramp, handrails, paint on rails, 5 benches, omit light pole base, but move conduit and add a splice box, reduce the amount of pavers.

DWA benches, with shipping and tax	\$9020.60	EH 15% OH&P	\$1353.09
EH Labor to install the benches (2-men @ 45 / 2-days)	\$1440.00	EH 15% OH&P	\$216.00
EH bag concrete fill material for 3 benches	\$40.00	EH 15% OH&P	\$6.00
Sonne Steel provide and install handrails	\$1276.00	EH 15% OH&P	\$191.40
KES add for conduit ext and splice box labor	\$456.00		
KES add for conduit ext and splice material	\$452.30		
KES, Deduct on Light pole base concrete	-\$1050.00	includes 5% markup	
Landmark Stone, deduct on pavers	-\$1125.00		
Chamber Paint handrails	\$669.00	EH 15% OH&P	\$100.35
Uessler Construction, added concrete work	\$16,124.00	EH 15% OH&P	\$2418.60
Subtotal	\$27,302.90		\$4285.44

Total

\$31,588.34 ⁵ ➡ **\$31,588.00** ✓

Total cost of change order is; \$31,588.34

Note 6% sales tax was added to the DWA quote. If a tax exempt certificate can be provided then the cost would reduce by \$510.60 plus 15% = \$587.19

I did not include any additional stone at the paver areas to address raising the grade but Uessler did include additional stone that should cover this cost.

Note the lead time for the benches is 6 weeks from time of order placement.

Sincerely,

Heath Alford – EH Construction

Attached subcontractor and supplier pricing.



P.O. Box 208 Harrison, OH 45030
 Toll Free 800-762-7936
 Fax 330-821-4505
 www.dwarec.com
 info@dwarec.com

Ultrsite Benches - EH Construction

Oldham County Schools
 Attn: Health Alford
 6403 W. Hwy 146
 Crestwood, KY 40014
 Phone: 6066694959
 halford@ehconst.com

Project # 106454
 Job # 106454-01
 Ship to Zip 40014

Quantity	Part #	Description	Unit Price	Amount
5	P69SM-R6	UltraSite - PHOENIX RECYCLED PLASTIC 6' T CANTILEVER BENCH, SURFACE MOUNT	\$1,450.00	\$7,250.00
1	RDU	UltraSite - Freight	\$1,260.00	\$1,260.00
Sub Total				\$8,510.00
Total				\$8,510.00

Pricing on Equipment is valid for 30 days. Please request a new price after that time. Our quotation is based on shipment of all items at one time to a single destination, unless otherwise noted, and changes are subject to price adjustment.

To order: Please complete the acceptance portion of this quotation and provide color selections, purchase order copy and other key information requested.

This quote does not include any state or local sales taxes. Sales tax will be added to the order if required, unless otherwise noted.

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Purchase Orders must be made out to:
 DWA Recreation, Inc.
 P.O. Box 208
 Harrison, OH 45030

Once equipment is ordered, the owner assumes that the equipment is being installed according to the ASTM standards for layout and design. Additionally, the owner shall check to make sure that all appropriate fall zones are current and compliant. In the event that the owner has to return the equipment, both inbound and outbound freight will be charged along with a 25% restocking fee.

Shipping Time: Estimated Shipment 4-5 weeks. Please verify current lead time when placing order. Allow 3-5 days for actual transit time.

Short Ship Claims: Purchaser has 14 days from receipt of equipment to file a short ship report in writing to our office. Company reserves right to not honor claims made after this time.

6% TAX 510.60
9020.60

Heath Alford

From: Mike Roberts <mike@sonnesteel.com>
Sent: Tuesday, May 21, 2024 2:26 PM
To: Heath Alford
Cc: Walter McKeever
Subject: RE: South Oldham Middle RFP 2

Heath,

Furnish, core, and installed at \$1,276.00
Includes shop primer on rails.

Thanks,

Mike Roberts
Senior Project Manager
Sonne Steel Inc.
mike@sonnesteel.com
M: 606-483-0961



48 Regina Lane, Smithfield KY 40068
www.sonnesteel.com

From: Heath Alford <halford@ehconst.com>
Sent: Monday, May 20, 2024 3:08 PM
To: Mike Roberts <mike@sonnesteel.com>
Subject: South Oldham Middle RFP 2

Mike,
I need your cost on this RFP please.
Thanks
Heath Alford

material = \$415.00
Labor to Fab + install = \$861.00



Kentuckiana Electrical Services

P.O. Box 19889

Louisville, KY 40259

502.583.8003 Office

502.453.0400 Fax

www.keslou.com

Change Order Detail Summary

Project Name: South Oldham Middle SchoolChange Order #: 2Contract #: 0Date: May 17th, 2024KES Job #: 23-594

A) Labor:

Classification	Hours		Rate			
Journeyman	3.00	x	\$ 89.00	=	\$	267.00
Apprentice	3.00	x	\$ 63.00	=	\$	189.00
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)						\$ 456.00

B) Labor Markup 5%

Total (B) \$ ~~22.80~~

C) Material

Total (C) \$ 452.30

D) Equipment Rental

Item	Amount

Total (D) \$ -

E) Material & Equipment Rental Markup 5 %

Total (E) \$ ~~22.62~~

F) Subcontractor

Vendor	Amount
KESGC Pole Base	\$ (2,000.00)
KESGC Excavation	\$ 1,000.00

Total (F) \$ (1,000.00)

G) Subcontractor Markup 5 %

Total (G) \$ (50.00)

H) Miscellaneous

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

Total (H) \$ -

Grand Total \$ (141.71) ~~(96.29)~~



Kentuckiana Electrical Services

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 SchoolChange Order #: 2

Contract #: _____

Date: May 17th, 2024KES Job #: 23-594

Basis of Change Order

- | | |
|---|--|
| <input type="checkbox"/> Error/Omission | <input type="checkbox"/> Differing Condition |
| <input checked="" 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 \$ (141.71) ~~(96.29)~~

Description / Justification (attach additional pages as necessary)

RFP 02 Site Elevation Work. Deduct for Pole base and extension of excavation with rock backfill to outside the concrete area.

Change Order Acceptance:

Contractor/Construction Manager

Name _____

Address _____

Signature _____ Date _____

Owner

Name _____

Address _____

Signature _____ Date _____



3880 BUSINESS PARK DR
LOUISVILLE KY 40213-2480
Phone: 502-804-3350
Fax: 502-969-7231



To: KENTUCKIANA ELECTRICAL SERVICES, LLC
165 SALT WELL COURT
SHEPHERDSVILLE KY 40165
Attn: Curtis Davis
Phone: 502-583-8003
Email: purchasing@keslou.com
Fax: 1-502-453-0400

Date: 05/17/2024
Project Name:
GB Quote #: 0246139768
Purchase Order Nbr:
Release Nbr:
Additional Ref#:
Revision Nbr:
Valid From: 05/17/2024
Valid To: 06/16/2024
Contact: Zack Burris
Email: zachary.burris@graybar.com

Proposal

We appreciate your request and take pleasure in responding as follows

Notes:

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
 100		1	HUBBELL INC	PC1118BA12	STK BOX OB 11X18X12	\$218.61	1	\$218.61
GB Part#:89005018			Country:Multiple					
UNSPCS:39121336			UPC#:66203710020		Tax:\$13.11			
<u>MFR SPEC SHEET</u>								
ECCN:EAR99			Schedule B:6810.91.0000					
Ship From:Stock CI SERVICE CENTER								
Long Description:Underground enclosure base is 11 W x 18 L x 12 inch D. PC style underground enclosure base with open bottom and straight sides.								
<hr/>								
 200		1	HUBBELL INC	PC1118CA0017	CVR BD 11X18X.75/HW- ELECTRIC	\$180.29	1	\$180.29
GB Part#:90000258			Country:Multiple					
UNSPCS:39121336			UPC#:66203710075		Tax:\$10.82			
<u>MFR SPEC SHEET</u>								
ECCN:EAR99			Schedule B:6810.91.0000					
Ship From:Stock CI SERVICE CENTER								
Long Description:Cover with ELECTRIC logo is 18-1/2 L x 11-1/2 W x 3/4 inch thick. PC style underground enclosure is a heavy duty cover and includes 2 bolts.								

Subtotal: \$398.90

Estimated Tax : \$23.93

(Actual tax value will be calculated at time of order placement)

Total : \$422.83

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

Job Name: South Oldham
Job Number: 2133
Extension Name: CO

[Items and ByProducts]

Material Filter: <None>
Report: Suppliers & Price 1/Bid Labor by CC

Item #	Item Name	Quantity	Price 1	U	Net Price	U	Graybar	U	Ext Price 1	Bid Lbr	U	Bid Lbr Ext	GCode	Extended Price
Label Set: Combined, Combined, Combined, Combined, Combined														
CCode: Branch Rough														
7.753	3/4 PVC 40	30.00	\$95.26	C	\$16.83	C	\$0.00		\$29.47			1.36		\$29.47
7.790	3/4 PVC 40 90 ELBOW	1.00	\$0.42	E	\$37.69	C	\$0.00		\$28.58	3.00	C	0.90	cb	\$28.58
8.247	3/4 PVC COUPLING	4.00	\$11.75	C	\$10.67	C	\$0.00		\$0.42	0.10	E	0.10	cb	\$0.42
									\$0.47	9.00	C	0.36	cb	\$0.47
[Items and ByProducts] Total:										\$29.47		1.36		\$29.47

Heath Alford

From: Andy Sketo <andysketo@landmarkstone.net>
Sent: Wednesday, June 5, 2024 3:20 PM
To: Heath Alford; chip@landmarkoutdoorliving.com
Subject: RE: South Oldham Middle

\$875.00 materials
\$250.00 labor

Thank you
Andy Sketo
Landmark Stone, Inc./
Landmark Outdoors
(502) 639-3030
337 Tewell Creek Rd.
Bardstown, KY 40004

From: Heath Alford <halford@ehconst.com>
Sent: Wednesday, June 5, 2024 8:52 AM
To: Andy Sketo <andysketo@landmarkstone.net>; chip@landmarkoutdoorliving.com
Subject: RE: South Oldham Middle

Andy,
Now they want it broken out into material and labor.
Thanks
Heath Alford

From: Andy Sketo <andysketo@landmarkstone.net>
Sent: Tuesday, May 21, 2024 3:25 PM
To: Heath Alford <halford@ehconst.com>; chip@landmarkoutdoorliving.com
Subject: RE: South Oldham Middle

Heath,
I am coming up with a credit of \$1,125.00.

Thank you
Andy Sketo
Landmark Stone, Inc./
Landmark Outdoors
(502) 639-3030
337 Tewell Creek Rd.
Bardstown, KY 40004

Heath Alford

From: Bill Main <bill@chamberspainting.com>
Sent: Tuesday, May 28, 2024 3:11 PM
To: Heath Alford
Cc: awatson@chamberspainting.com
Subject: RE: South Oldham

Project: South Oldham Middle School & Tech Buildings, Date: 5/28/2024

Submitting the cost to sand down clean and paint the added two sets of stairs with railing with two coats Pro-Industrial WB/Alkyd Urethane Semi-Gloss.

Labor=\$560.00
 Material=\$109.00
 Total =\$669.00

Bill Main
Senior Estimator/Senior Project Manager



Main Office
 1002 Industrial BLVD.
 Sellersburg, IN. 47172
 P 812-590-3500
 F 812-590-3533
 C (502) 595-8348
bill@chamberspainting.com

"Proverbs 3:5-6 Trust in the Lord with all thine heart and lean not to thine own understanding. In all thy ways acknowledged him and he will direct thy paths."

From: Heath Alford [mailto:halford@ehconst.com]
Sent: Tuesday, May 28, 2024 1:22 PM
To: Bill Main
Subject: Re: South Oldham

Bill,
 There are 2 sets of steps, 2 rails per set of steps approximately 3' sections.
 Reference detail at the bottom of the sheet.
 Thanks
 Heath Alford

Get Outlook for iOS

From: Bill Main <bill@chamberspainting.com>
Sent: Tuesday, May 28, 2024 1:14:28 PM
To: Heath Alford <halford@ehconst.com>
Subject: RE: South Oldham

Uessler Construction

3281 Albin Ford RD

Corydon IN 47112

May 24, 2024

EH

Heath

Project: South Oldham Middles RFP #2

Price for extra

To add 12" thick concrete walls, exposed aggregate ramp, 2 sets of exposed aggregate stairs, raise elevations:

Materials- \$4584.00

Equipment \$2500.00

Labor \$9040.00

Total: \$16,124.00