

**OLDHAM COUNTY BOARD OF EDUCATION**

**CONCERN**

Consider Approval of Change Order #4 for the SOMS portion of the Career Tech Renovation and Addition at OCMS & SOMS Project.

**DISCUSSION**

Change Order #4 (attached) proposes additional cost of \$6,767.00 for Site Work to the SOMS portion of the Career Tech Renovation and Addition at OCMS & SOMS Project.

Studio Kremer Architects and Brent Bohannon, Director of Facilities Management, recommend approval of Change Order #4 in the additional cost amount of \$6,767.00 to the EH Construction, LLC contract.

**RECOMMENDATION**

Approve Change Order #4 for the SOMS portion of the Career Tech Renovation and Addition at OCMS & SOMS Project in the additional cost amount of \$6,767.00 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.

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On a motion by \_\_\_\_\_, seconded by \_\_\_\_\_, the Board approved Change Order #4 for the SOMS portion of the Career Tech Renovation and Addition at OCMS & SOMS Project in the additional cost amount of \$6,767.00 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*

August 15, 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 #04**

**\$6,767.00**

COR No. (GC)	RFP No. (ska)	RFP Date	Description	approved amount
COR 06	-	-	Domestic Water Line Increase (RFI 6)	\$2,982.00
COR 07	-	-	Clean and seal existing exposed aggregate	\$452.00
COR 08	-	-	Spray-foam and intumescent coating addition	\$1,895.00
COR 09	-	-	Added snow rails to existing metal roof	\$1,438.00

**TOTAL \$6,767.00**

**KDE breakdown**

COR No.	labor	materials	OH & P	bond / insurance	approved amount
COR 06	\$1,020.00	\$1,573.00	\$389.00	\$0.00	\$2,982.00
COR 07	\$245.00	\$148.00	\$59.00	\$0.00	\$452.00
COR 08	\$361.00	\$1,292.00	\$242.00	\$0.00	\$1,895.00
COR 09	\$600.00	\$650.00	\$188.00	\$0.00	\$1,438.00
<b>TOTALS</b>	<b>\$2,226.00</b>	<b>\$3,663.00</b>	<b>\$878.00</b>	<b>\$0.00</b>	<b>\$6,767.00</b>
<b>% of Total CO Amount</b>	<b>32.9%</b>	<b>54.1%</b>	<b>13.0%</b>	<b>0.0%</b>	<b>100.0%</b>



# AIA Document G701<sup>®</sup> – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> South Oldham Middle School Career Tech. Addition and CSES Casework Installation 4305 Brown Blvd., Crestwood KY	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: November 21, 2023	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 004  Date: August 15, 2024
<b>OWNER:</b> <i>(Name and address)</i> Oldham County Board of Education 6165 W. Highway 146 Crestwood, KY 40014	<b>ARCHITECT:</b> <i>(Name and address)</i> Studio Kremer Architects 1231 S Shelby Street Louisville, KY 40203	<b>CONTRACTOR:</b> <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.)*

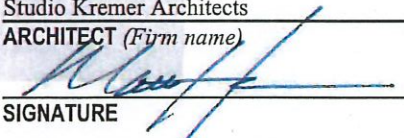

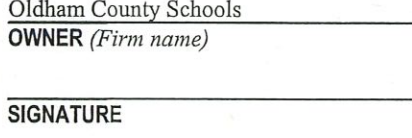
- COR-06:** Domestic Water Line Increase (RFI 6) -- ADD of \$2,982.00
- COR-07:** Clean and seal existing exposed aggregate -- ADD of \$452.00
- COR-08:** Spray-foam and intumescent coating addition -- ADD of \$1,895.00
- COR-09:** Added snow rails to existing metal roof -- ADD of \$1,438.00

The original Contract Sum was	\$	1,450,000.00
The net change by previously authorized Change Orders	\$	19,054.00
The Contract Sum prior to this Change Order was	\$	1,469,054.00
The Contract Sum will be increased by this Change Order in the amount of	\$	6,767.00
The new Contract Sum including this Change Order will be	\$	1,475,821.00

The Contract Time will be increased by nine (9) days.  
The new date of Substantial Completion will be August 8, 2024

**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 <b>ARCHITECT</b> <i>(Firm name)</i>	EH Construction LLC <b>CONTRACTOR</b> <i>(Firm name)</i>	Oldham County Schools <b>OWNER</b> <i>(Firm name)</i>
 <b>SIGNATURE</b>	 <b>SIGNATURE</b>	 <b>SIGNATURE</b>
Matthew Harris, AIA, Architect   Partner <b>PRINTED NAME AND TITLE</b>	Heath Alford, Project Manager <b>PRINTED NAME AND TITLE</b>	Brent Bohannon, AIA, Director of Facilities <b>PRINTED NAME AND TITLE</b>
15 August 2024 <b>DATE</b>	8-15-24 <b>DATE</b>	 <b>DATE</b>

# FACPAC Contract Change Order Supplemental Information Form (Ref# 60535)

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	4
Time Extension Required	No
Date Of Change Order	8/15/2024
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	\$46,752.00
Remaining After Approved COs	\$85,735.30
Net All COs	\$59,920.00
Remaining After All COs	\$72,567.30

This Requested Change Order Amount +/-	\$6,767.00
Change In A/E Fee This Change Order +/-	\$326.46
Change In CM Fee This Change Order +/-	\$0.00
Remaining Construction Contingency Balance	\$72,567.30

**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; Local Board of Education

Contract Change Reason Code                      Found Condition; Improved Plans/Specs

Change Order Description And Justification

COR-06: Domestic Water Line Increase (RFI 6) - - ADD of \$2,982.00

COR-07: Clean and seal existing exposed aggregate - - ADD of \$452.00

COR-08: Spray-foam and intumescent coating addition - - ADD of \$1,895.00

COR-09: Added snow rails to existing metal roof - - ADD of \$1,438.00

Cost Benefit To Owner

Work can be performed with trades already on-site.

Contract unit prices have been utilized to                      No  
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	\$2,226.00	32.89%
Materials	\$3,663.00	54.13%
Profit and Overhead	\$878.00	12.97%
Bond Insurance	\$0.00	0.00%
<b>Cost Breakdown Total:</b>	<b>\$6,767.00</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# 60535)

studio kremer architects



08-15-2024

Architect

Date

N / A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

# E H Construction, LLC

## Change Order Request #6

June 6, 2024

**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

To increase the domestic water line size for the CTA addition. RFI #006 was sent concerning the line size, CMTA responded with direction to increase the line from 1/2" to 1 1/2"

GBMC Cost for added Materials	\$1573.18	EH 15% OH&P	\$235.97
GBMC Cost for added Labor	\$1020.00	EH 15% OH&P	\$153.00
Subtotal	\$2593.18		\$388.97
Total cost		\$2982.15	

Total of change order add is \$2982.15 → **\$2,982.00** ✓

Sincerely,

Heath Alford – EH Construction

GBMC break out and RFI #6 attached



June 5, 2024

EH Construction, LLC  
 P O BOX 910  
 Brooks, KY 40109

Attn: Heath Alford

Re: South Oldham Career Tech – CO#001

Dear Heath:

Please find below, our cost associated with the domestic water piping changes referenced in GBMC's RFI #1, at the above referenced project.

Deleted Material

140' – ½" Type "L" Cpr	\$(368.20)
02 – 1½" X ½" Cpr Bushings	( 13.16)
01 – ½" Cpr Tee	( 1.85)
03 – ½" Cpr Tee's	( 3.12)
Total Credit	(\$386.33)

New Material

140' – 1½" Type "L" Cpr	\$1,897.00
01 – 1½" X ½" Cpr Tee	21.17
03 – 1½" Cpr 90's	41.34
Additional Labor – 12 Hours @ \$85.00	1,020.00
Sub-Total New	\$2,979.51

TOTAL ADD	\$2,593.18
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NOTE: THIS QUOTE IS GOOD FOR 30 DAYS

If we can be of further service, please don't hesitate to call our office.

Sincerely,

Leah White

LW



E H Construction, LLC

Change Order Request #7

July 26, 2024

**RECEIVED**  
07.29.2024

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 field direction: Clean and seal the existing exposed aggregate concrete maintenance strip that joins the new concrete/paver area.

	Material	Labor
EH Construction	\$148.40	\$245.00

Subtotal	\$393.40
EH OH&P 15%	\$59.01
Total	\$452.41

Total cost of change order is; \$452.41 → **\$452.00** ✓

Sincerely,

Heath Alford – EH Construction

Attached Time sheet and IMI invoice for material.





Remit To:  
Irving Materials  
1440 Selinda Ave  
Louisville, KY 40213  
800-664-6930



Order #	Plant #	Mix Code	Slump	Truck #	Batch I.D.	TICKET #
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3572 810 1000NM . 81021657

Customer #	Customer Name	Customer PO #	Time	Date
92245	EH CONSTRUCTION LLC	DIAMOND SEA	10:12	07-18-24

Delivery Address

PLANT PICK UP/DIAMOND SEAL 750/PICKUP BY HEATH  
PO#8055

Ticket Quantity	Total Shipped	Ordered Qty	Product Code	Product Description	Unit Price	Total
0.01	0.01	0.00	1000NM	NO MIX		
1.00	1.00		44701805	5G imix DIAMOND SEAL 750		

.01 .01 31 ENVCON

ON JOB TIME	FINISH POUR TIME		Sub Total
		H2O UNDER RUN _____ GAL/CY	Tax
			Ticket Total

Water Added At Customer's Request		Total No. Gallons	Slump Meter Reading		Order Total
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**PROPERTY DAMAGE RELEASE / WARNING - Irritating To The Skin and Eyes**

Dear Customer - The Seller is not responsible for slumps, strength or quality of concrete to which water or any other material has been added by the purchaser or at his request. The undersigned hereby authorizes Irving Materials, Inc. to use private property for making the delivery shown here on and assumes full responsibility for any damage or injury due to the premises. The undersigned agrees to reimburse said Company for loss of time and equipment by reason of such delivery and also to identify and save harmless said Company from any and all claims, demands and suits for or on account of or in any manner caused by or arising from private property delivery. The undersigned assumes responsibility for a suitable roadway from public highway to point of delivery and is responsible for any needed wrecker service charges as a result. SAFETY WARNING: Keep away from children. Contains Portland Cement. Irritating to the skin and eyes. Wear rubber boots, gloves and eye protection. Prolonged contact may cause burns. In case of contact with skin or eyes, flush thoroughly with water. If irritation persists, get medical attention. For additional information regarding the HAZARDS OF READY MIX CONCRETE, consult the Material Data Safety Sheet (MSDS) available upon request. PRODUCT NOTICE: Seller will not be held responsible for the final appearance of exposed aggregate, integral coloring, stamped and decorative surfacing, and all other forms of architectural and design concrete. DELIVERY NOTICE: Seller assumes no responsibility for deliveries beyond the public right of way. Buyer assumes responsibility for damages including but not limited to curb, sidewalk, driveway, or any property of the contractor or property owner or agents. NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE SAFETY AND HEALTH WARNING NOTICE AND ACCEPTANCE OF THE LOAD.

Release, Load and Terms Accepted By:

X

2

Concrete



\* 0 2 0 2 0 9 \*

Driver Signature \_\_\_\_\_

General Office (800) 664-6930

ADDED - Seller assumes no responsibility in Results to concrete caused by adding water in excess of the allowable. If water is amount must be shown and customer's signature acknowledges this amount added. Purchaser or his authorized representative acknowledges receipt for this load of concrete, confirms time of arrival, begin unload and finish times, and has instructed the driver to add water as follows:

Batched by \_\_\_\_\_

Reorder from Worrell (317) 855-0700

DATE PRINTED 07/18/24

## E H Construction, LLC

## Change Order Request #8

July 29, 2024

**RECEIVED**

07.30.2024

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

Part 1: Per request of building inspector and field direction: Apply intumescent coating to existing spray foam insulation as requested by HBC inspector.

	Material	Labor	Equipment	15%OH&P	Tools
Superior Insealators	<del>\$293.00</del> 313.00	<del>\$313.00</del> 293.00	\$778.00	\$206.00	\$20.00
			Total		\$1610.00

Part 2: Added spray foam per SKA.

	Material	Labor	Equipment	15% OH&P	Tools
Superior Insealators	\$83.00	\$68.00	\$94.00	\$36.00	\$4.00
			Total		\$285.00

Total requested add Change order is: \$1895.00 ✓

Sincerely,

Heath Alford – EH Construction

Attached: Superior Insealators sheets.



**Superior Insealators**

3200 South State Road 162  
 Huntingburg, IN 47542  
 Phone: 812-848-2400  
 Fax: 812-848-2402

**Price Quotation:**

Project: **South Oldham**

**#01**

Date: **6/25/2024**

Description: **Install intumescent Thermal Barrier Coating over Existing Spray Foam.**

**Labor**

Quantity	Description	Installer	Rate	Extension
1 Ea	Installer	6.5	\$45.00	\$292.50
				\$0.00
				\$0.00

Labor Total		\$293
Small Tools	7%	\$20
Overhead	10%	\$29
Profit	5%	\$15
Bond	0%	\$0
<b>Total</b>		<b>\$357</b>

**Material**

Description	Quantity	Unit	Cost	Extension
Thermal Barrier Coating	1	Pail	\$283.00	\$283.00
Can Foam	2	Cans	\$7.00	\$14.00

Material Total		\$297
Sales Tax	6%	\$18
Subtotal		\$315
Overhead	10%	\$30
Profit	5%	\$15
Bond	0%	\$0
<b>Total</b>		<b>\$359</b>

**Equipment/Travel**

Description	Qty	Rate	Extension
Coating Sprayer (HR)	3.25	\$70.00	\$227.50
Trip Charge	1	\$550.00	\$550.00

Equipment Total		\$778
Sales Tax	0%	\$0
Subtotal		\$778
Overhead	10%	\$78
Profit	5%	\$39
Bond	0%	\$0
<b>Total</b>		<b>\$894</b>

**Recap**

Labor Total	\$357
Material Total	\$359
Equipment Total	\$894
<b>TOTAL QUOTATION</b>	<b>\$1,610</b>



### Superior Insealators

3200 South State Road 162

Huntingburg, IN 47542

Phone: 812-848-2400

Fax: 812-848-2402

#### Price Quotation:

Project: South Oldham

#02

Date: 6/25/2024

Description: Extra Spray Foam outside of original scope

#### Labor

Quantity	Description	Installer	Rate	Extension
1 Ea	Installer	1.5	\$45.00	\$67.50
				\$0.00
				\$0.00

Labor Total		\$68
Small Tools	7%	\$5
Overhead	10%	\$7
Profit	5%	\$3
Bond	0%	\$0
Total		\$82

#### Material

Description	Quantity	Unit	Cost	Extension
Spray Foam	25	#	\$3.15	\$78.75
Can Foam		Cans	\$7.00	\$0.00

Material Total		\$79
Sales Tax	6%	\$5
Subtotal		\$83
Overhead	10%	\$8
Profit	5%	\$4
Bond	0%	\$0
Total		\$95

#### Equipment/Travel

Description	Qty	Rate	Extension
Spray Foam Rig (HR)	0.75	\$125.00	\$93.75
Trip Charge	0	\$550.00	\$0.00

Equipment Total		\$94
Sales Tax	0%	\$0
Subtotal		\$94
Overhead	10%	\$9
Profit	5%	\$5
Bond	0%	\$0
Total		\$108

#### Recap

Labor Total	\$82
Material Total	\$95
Equipment Total	\$108
<b>TOTAL QUOTATION</b>	<b>\$285</b>

E H Construction, LLC

## Change Order Request #9

July 31, 2024

**RECEIVED**  
07.31.2024Studio Kremer Architects  
1231 S Shelby Street  
Louisville KY 40205

Attn: Matt Harris

From: EH Construction, LLC

Re: South Oldham Middle school career tech addition

Provide and install 50' of snow rail on the existing standing seam roof; extending from the new addition into the existing mechanical yard. (heading East from the addition)

	Material	Labor	Total
Deer Park Roofing	\$650.00	\$600.00	\$1250.00
EH 15% OH&P			\$187.50

Total requested add Change order is: \$1437.50 → **\$1,438.00** ✓

Sincerely,

Heath Alford – EH Construction

Attached: Email from Deer Park Roofing



**Heath Alford**

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**From:** Greg Lines <glines@deerparkroofing.com>  
**Sent:** Tuesday, July 30, 2024 2:00 PM  
**To:** Heath Alford  
**Cc:** Trevor Hart  
**Subject:** RE: South Oldham Middle

Heath,

The price for the 50' of snow rail will be \$1,250.00 installed.

Thanks

**Gregory M. Lines**  
General Manager  
2601 Grassland Drive  
Louisville, KY 40299  
Cell (502) 260-9693  
Office (502-636-0621)  
[www.deerparkroofing.com](http://www.deerparkroofing.com)



Enquired.com The Enquirer  
Deer Park Roofing is a  
2022 Top Workplace!  
4 Years Running

**From:** Heath Alford <halford@ehconst.com>  
**Sent:** Friday, July 19, 2024 3:42 PM  
**To:** Matthew Harris <Matt@studiokremer.com>  
**Cc:** Erik Murphy <emurphy@ehconst.com>; Brent Bohannon (brent.bohannon@oldham.kyschools.us) <brent.bohannon@oldham.kyschools.us>; Richard Jackson (richard.jackson@oldham.kyschools.us) <richard.jackson@oldham.kyschools.us>; Greg Lines <glines@deerparkroofing.com>  
**Subject:** South Oldham Middle

This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments.

Matt/Brent,  
You might want to consider some snow guards on the existing roof where the paver area is now. You can see they are currently only over the entry area.

Thanks  
Heath Alford  
EH Construction

[Get Outlook for iOS](#)