

DEPARTMENT OF FACILITIES

DANNY CLEMENS, DIRECTOR
TRACY PARSLEY, MAINTENANCE SUPERVISOR
THOMAS STOKES, CUSTODIAL SUPERVISOR
GEORGE BROCK, ENERGY MANAGER

MEMO

TO: Dr. Jesse Bacon, Superintendent
FROM: Danny Clemens, Director of Facilities
Date: September 24, 2024
RE: Bernheim - Change Order 27- Miscellaneous Unforeseen and Found Conditions **DC**

This Change Order includes costs associated with unforeseen and found conditions during construction. Change Order Requests include the following:

COR-37 Misc Demo Items - \$11,435.00 – Additional demolition was required for installation of new work at the Administrative Area, Stage, Cafeteria and Kitchen.

COR-38 Floor Leveler at Lobby - \$9,150.00 – Removal of existing quarry tile at the Lobby area required additional labor and self-leveling materials to bring floor level up to an elevation flush with adjacent rooms.

COR-39 Added Fascia Board at Gutters - \$17,366.00 – When the existing standing seam roof and metal fascia were removed, it was determined additional wood fascia boards were required to build out the fascia per design intent. Garland, the roof warranty holder, documented additional wood nailers in their onsite observations and field reports.

COR-40 Hose Bib Add – \$1,733.75 – During construction, it was noted an existing hose bib at the exterior of the building did not work, this cost was incurred to repair the hose bib that was inoperable.

COR-41 - Canopy Drain - \$2,170.00 – The existing storm lines at the main entrance and cafeteria area were in disrepair when the area was excavated for the new canopy. Lines were replaced due to condition.

Attached paperwork is listed below with action items noted for each:

- *G701-2017 - Change Order 27 - Miscellaneous Unforeseen and Found Conditions - for Board Signature*
- *CO 27 - FACPAC - Misc Unforeseen and Found Conditions - For Board Signature*

*WV
TV
Noted*

OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE

BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION



AIA[®] Document G701[®] – 2017

Change Order

PROJECT: *(Name and address)*
 Bernheim Middle School Renovation
 700 Audubon Drive, Shepherdsville, KY
 40165

CONTRACT INFORMATION:
 Contract For: General Construction
 Date: June 19, 2023

CHANGE ORDER INFORMATION:
 Change Order Number: 027
 Date: September 30, 2024

OWNER: *(Name and address)*
 Bullitt County Public Schools Board of
 Education
 1040 Hwy 44 East
 Shepherdsville, KY 40165

ARCHITECT: *(Name and address)*
 Studio Kremer Architects, Inc.

 1231 S. Shelby Street
 Louisville, KY 40203

CONTRACTOR: *(Name and address)*
 Calhoun Construction Services, Inc.

 7707 National Turnpike
 Louisville, Kentucky 40218

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.)

See COR #s 37, 38, 39, 40 and 41 for scope of Work included in this Change Order.

The original Contract Sum was	\$ 20,787,544.59
The net change by previously authorized Change Orders	\$ -484,973.63
The Contract Sum prior to this Change Order was	\$ 20,302,570.96
The Contract Sum will be increased by this Change Order in the amount of	\$ 41,854.75
The new Contract Sum including this Change Order will be	\$ 20,344,425.71

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, Inc.

Calhoun Construction Services, Inc.

Bullitt County Public Schools Board of
 Education

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Catherine Noble Ward, AIA
 PRINTED NAME AND TITLE

Joel Pittard, Project Manager
 PRINTED NAME AND TITLE

Dr. Jesse Bacon, Superintendent
 PRINTED NAME AND TITLE

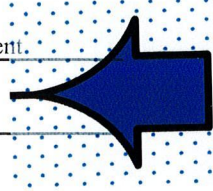
9-23-2024

9-23-2024

DATE

DATE

DATE



FACPAC Contract Change Order Supplemental Information Form (Ref# 60879)

Form Status: Saved

Tier 1 Project: Bernheim Middle School -Renovation

BG Number: 23-051

Status: Active

District: Bullitt County (HB678) (071)

Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services, Inc., 0001, General Construction

Type: General Contractor

Proposed

Change Order Number	27
Time Extension Required	No
Date Of Change Order	9/30/2024
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	\$1,261,761.60
Net Approved COs	\$52,642.58
Remaining After Approved COs	\$1,209,119.02
Net All COs	\$109,063.33
Remaining After All COs	\$1,152,698.27

This Requested Change Order Amount \$41,854.75

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,152,698.27

Balance

Contract Change Requested By General Contractor

Contract Change Reason Code Found Condition

Change Order Description And Justification

This Change Order includes cost associated with unforeseen and found conditions during construction. Change Order Requests include the following:

- COR-37 Misc Demo Items - \$11,435.00 – Additional demolition was required for installation of new work at the Administrative Area, Stage, Cafeteria and Kitchen.
- COR-38 Floor Leveler at Lobby - \$9,150.00 – Removal of existing quarry tile at the Lobby area required additional labor and self-leveling materials to bring floor level up to an elevation flush with adjacent rooms.
- COR-39 Added Fascia Board at Gutters - \$17,366.00 – When the existing standing seam roof and metal facias were removed, it was determined additional wood fascia boards were required to build out the facia per design intent. Garland, the roof warranty holder, documented additional wood nailers in their onsite observations and field reports.
- COR-40 Hose Bib Add – \$1,733.75 – During construction, it was noted an existing hose bib at the exterior of the building did not work, this cost was incurred to repair the hose bib that was inoperable.
- COR-41 - Canopy Drain - \$2,170.00 – The existing storm lines at the main entrance and cafeteria area were in disrepair when area was excavated for the new canopy. Lines were replaced due to condition.

Cost Benefit To Owner

Work can commence with trades already on site and avoid the added cost of mobilization and general conditions.

Contract unit prices have been utilized No 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	\$26,692.50	63.77%

Materials	\$10,161.50	24.28%
Profit and Overhead	\$4,586.75	10.96%
Bond Insurance	\$414.00	0.99%
Cost Breakdown Total:	\$41,854.75	

Cost for this Change Order supported No
by an alternate bid or competitive price
quote

Explain Why

Work can commence with trades already on site and maintain the current Construction
Schedule.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 60879)

Catherine M. Ward
Architect

9-23-2024

Date

N/A
Construction Manager

Date

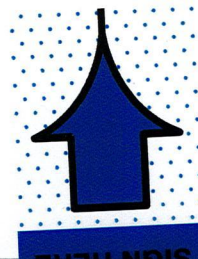
Lisa Lewis
Finance Officer

9-25-24

Date

Local Board of Education Designee

Date



Change Order Request 37 - PCO #121 - Miscellaneous Demo Items unforeseen conditions

622-Bernheim Middle School Renovation

8/15/2024



Summary of Work

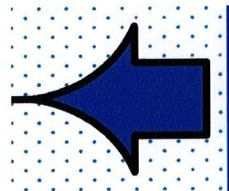
Miscellaneous Demo Items due to Unknown/Existing Conditions

Scope - Subcontractor	Description of Scope	Cost
1 Bernheim Middle School Renovation		\$10,293.00
1.1 Selective Site Demolition - HCL -	Misc Demo due to unforeseen existing conditions	\$10,293.00

\$10,293.00

Fee	10.00%	\$1,029
Bond	1.00%	\$113

Total Amount	\$11,435
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Approved By:

Date:

Submitted By:

Josya G. Lyons

Date:

8/15/2024



Date: July 10, 2024
To: Joel Pittard
From: Amanda Brumley
Subject: Bernheim Various T&M Change Order Work

concrete
slab ceiling
Records
room

- 5/24/24--Hand saw 6" slab ceiling in Admin \$495.00
- Demo safe room wall
 - 5/25/24—Mini Excavator Equipment Operator (8 Hours) \$680.00
 - Mini Excavator \$397.35
- Demo concrete ceiling in Admin
 - 5/28/24—Mini Excavator Equipment Operator (10 Hours) \$850.00
 - Mini Excavator \$397.35
 - 5/28/24—Skid Steer Equipment (2) Operators (10 Hours Each) \$2,500.00
- Boarding up demoed windows in special needs
 - 5/30/24—Demo laborers (8 Hours) \$680.00
- Restroom 101 Concrete Floor Demo
 - 5/30-5/31 Concrete sawing \$321.75
 - 5/31/24—Mini Excavator Equipment Operator (6 Hours) \$510.00
 - Mini Excavator \$397.35
- Restroom 153 & 154 slab demo
 - 6/1/24-- Mini Excavator Equipment Operator (12 Hours) \$1,020.00
 - Mini Excavator \$397.35
 - 6/1/24—Demo laborers (18 Hours) \$1,530.00
- Demo trenching in hallway and office area
 - 6/1/24-- Skid Steer Equipment (2) Operators (1.5 Hours Each) \$375.00
 - 6/1/24--Demo laborers (10 Hours) \$850.00

- Framing in exterior temp doors at band room and kitchen
 - 6/6/24--Laborers (6 Hours) \$510.00
- Framing in exterior temp doors at locker room
 - 6/7/24--Laborers (6 Hours) \$510.00

Demoed old 4" block at windows to install 8" back

- Demo hard ceiling in 238 stage storage room
 - 6/10/24—Demo Laborers (15 Hours) \$1,275.00
 - (16) Metal Blades \$70.00
- Demo block at cafeteria windows
 - 6/11/24—Demo Laborers (24 Hours) \$2,040.00

- Demo door opening in Admin (opening dimensions changed)
 - 6/13/24—Demo Laborers (7 Hours) \$595.00
 - 6/13/24—Cut new door openings in Gym and Admin \$715.00
 - Unable to cut due to being moved around

- Demo section of block damaged by Lusk Mechanical
 - 6/14/24—Demo Laborers (8 Hours) \$680.00

- Demo door frame in Admin
 - 6/19/24—Demo Laborers (7 Hours) \$595.00

- Cut and demo around 2 doors
 - 6/28/24—Demo Laborers (15 Hours) \$1,275.00

- Cut door openings in corridor Area B-Room 132; Area E-Room 102
 - 7/1/24—Demo Laborers (17.5 Hours) \$1,487.50

Added demo due to existing floor coating (see pics)

- Grind down floor in Dry Goods storage area
 - 7/2/24—Demo Laborers (15 Hours) \$1,275.00
 - Floor Grinder for Dry Goods storage area \$313.50

- May and June Shoring Installation \$21,385.00
 - Shoring to support roof truss for windows and doors that will be cut in. Shoring will be temporary support to keep elevation of roof, walls, etc. Shoring poles on all the trusses in day rooms for welders

~~Total CO: \$44,127.15~~

Bernheim Middle School

700 Audubon Dr Shepherdsville, KY 40165



Date Mon 07/01/2024

Job # 23-0041

Prepared By Mike Hobbs

Weather

6:00 AM

61°

Clear

Wind: 6 MPH | Precipitation: .0" | Humidity: 78%

12:00 PM

72°

Clear

Wind: 8 MPH | Precipitation: .0" | Humidity: 49%

4:00 PM

78°

Partially cloudy

Wind: 13 MPH | Precipitation: .0" | Humidity: 41%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
Adrian Maqueira	8:00 am to 3:00 pm 30 min lunch <small>Mike Hobbs 7/1/24, 3:49 PM</small>	1	6.5	19.25
Jonas Hernandez	8:00 am to 3:00 pm 30 min lunch <small>Mike Hobbs 7/1/24, 3:41 PM</small>	1	6.5	6.5
Luis Enrique	8:00 am to 3:00 pm 30 min lunch <small>Mike Hobbs 7/1/24, 3:50 PM</small>	1	6.5	141.5
Randall Farris	7:00 am to 3:00 pm no lunch <small>Mike Hobbs 7/1/24, 4:10 PM</small>	1	8	143.25
Yordanis Gomes	8:00 am to 3:00 pm 30 min lunch <small>Mike Hobbs 7/1/24, 4:01 PM</small>	1	6.5	20.5
Total		5	34	8138.5

Time Cards

No entry

Materials

No entry

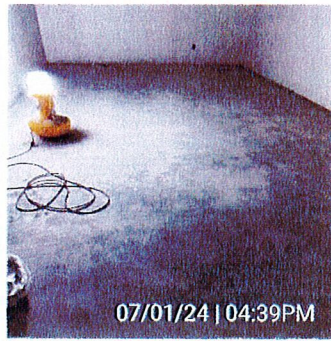
Equipment

No entry

General Notes

1. Grind down flooring in storage room in kitchen this was bid CO work (5 laborers @ 3 Hours Each, 15 Hours Total)

Printed on: 07/01/2024 11:01 AM



Site Safety Observations No entry

Quality Control Observations No entry

Survey

Questions	N/A	No	Yes	Description
How many loads of trash/recyclable material				
1. were hauled today? What was the material? Who hauled? Where was it hauled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. Any accidents on site today?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Any schedule delays occur?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4. Did weather cause any delays?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5. Any visitors on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

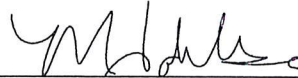
6. Any areas that can't be worked on?

7. Any equipment rented on site?

Herc
skidsteer and bucket off rent

Sunbelt
1 floor grinder

Mike Hobbs | 07/01/24 | 04:02PM



I, Mike Hobbs, have reviewed and completed this report.

MIKE HOBBS | 07/01/24 | 04:02PM

Change Order Request 38 - PCO #123 - Added Floor Leveler

622-Bernheim Middle School Renovation

8/19/2024



Summary of Work

Excessive floor leveler needed due to existing conditions at Lobby entrance

Scope - Subcontractor	Description of Scope	Cost
1 Bernheim Middle School Renovation		\$8,235.00
1.1 Flooring - Rosa -	COP 14420-2 Added Floor Leveler	\$8,235.00

\$8,235.00

Fee 10.00% \$824
Bond 1.00% \$91

Total Amount \$9,150

Approved By:

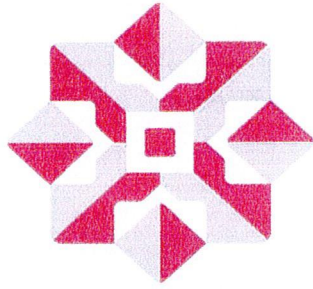
Date:

Submitted By:

A handwritten signature in blue ink that reads 'Janya G. Lyons'.

Date:

8/19/2024



ROSA
MOSAIC

4006 South Brook Street.
Phone: 502-368-5893

Louisville, Kentucky 40214
Fax: 502-368-5894

Tile, Terrazzo, Marble and Granite Contractors

Established in 1937

Member of The Marble Institute of America and
The National Terrazzo and Mosaic Association

TO: Calhoun Construction

C.O.P.: #14420-2

RE: Bernheim Middle School, Shepherdsville, Kentucky

CHANGE ORDER PROPOSAL

WE ARE PLEASED TO QUOTE ON YOUR INQUIRY AS FOLLOWS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
<u>Work Tickets 1310 and 1311</u> Additional materials and labor to pour self leveler at Lobby Entrance on Saturday 7/27, Sunday 7/28 and Monday 7/29.	
Total Addition to Contract	<u>\$8,235.00</u>
Signed: <i>Ryan Dodson</i> , Estimator	Date: August 14, 2024



**VESTA
TILE**

4033 South Brook Street
Louisville, KY 40214
Ph: 502-581-9194 Fax 502-368-5894

*****Field Work Order*****

No: 1310

Date: 7-27-24

General Contractor/ Owner: Calhoun

Project: Bernheim Middle School

Location of extra work: Lobby Entrance

Description of work: priming self-leveler

SATURDAY

LABOR			MATERIALS		
	Names	Hours	Qty	U/M	Description
Mechanic	Mike Ripley	8	55		bags of self-leveler bucket MBP primer
Finisher	Richard Ripley	8	1		
Mechanic	Lean Duncan	8			
Finisher	Dee Stephenson	8			

David Clark

Vesta Tile & Stone Field Representative

Grant Lead

Approved by

Title



**VESTA
TILE**

4033 South Brook Street
Louisville, KY 40214
Ph: 502-581-9194 Fax 502-368-5894

*****Field Work Order*****

No: 1311

Date: July 28-29th / 2024

General Contractor/ Owner: Calhoun

Project: Bernheim Middle School

Location of extra work: Lobby Entrances

Description of work: priming self-leveler

1/2 SUNDAY + 1/2 MONDAY

LABOR			MATERIALS		
	Names	Hours	Qty	U/M	Description
Mechanic	Mike Ripley	6	35		bags of self-leveler bucket MBP primer
Finisher	Richard Ripley	6	1		
Mechanic	Lean Duncan	6			
Finisher	Dee Stephenson	6			

David Clark

Vesta Tile & Stone Field Representative

Grant Lead

Approved by

Title

Change Order Request 39 - PCO #129 - Added Fascia Board at Gutters

622-- Bernheim Middle School Renovation

9/2/2024



Summary of work

Added Fascia Board at Gutters

Scope - Subcontractor	Description	Cost
		\$16,375.00

o Int Drywall & Framing Material - CCS Interiors ==> Added Fascia Board - CORs 6 & 7 ==> \$16,375.00

Sub Total: \$16,375

Mark Up: \$818.75

Fee: \$172.00

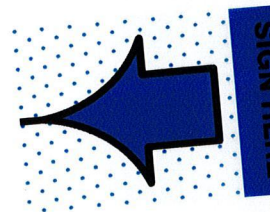
Total	\$17,366
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Approved By: _____

Date: _____

Submitted By: Calhoun _____

Date: 9/2/2024 _____





CHANGE ORDER REQUEST

Project: 638- CCS Interiors - Bernheim MS

To: Joel Pittard
 Calhoun Construction
 7707 National Turnpike #400
 Louisville, KY 40214

From: John Wallace
 CALHOUN CONSTRUCTION

Date: 5/2/2024
 CCS COR#: 6

Item : 1 Fascia Board for gutter

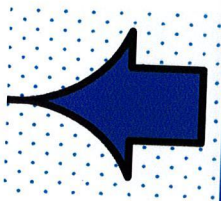
Description	Estimated Units	Estimated UM	Estimated Unit Cost	Estimated Cost
Rough Carpentry	76.00	HRS	60.00	4,560.00
Int Drywall & Framing Material	630.00	LF	3.62	2,278.00
Subtotal Item			1	6,838.00

Cost Type Recap:	Mark-up	Amount
1 LABOR	10.00%	5,016.00
5 MATERIALS	10.00%	2,505.80
Subtotal Item		7,521.80

Negotiated Project 0.00% 0.00

Requested Total For Item 1 7,521.80

Total Change Order Request #6 7,521.80



Approved By: _____

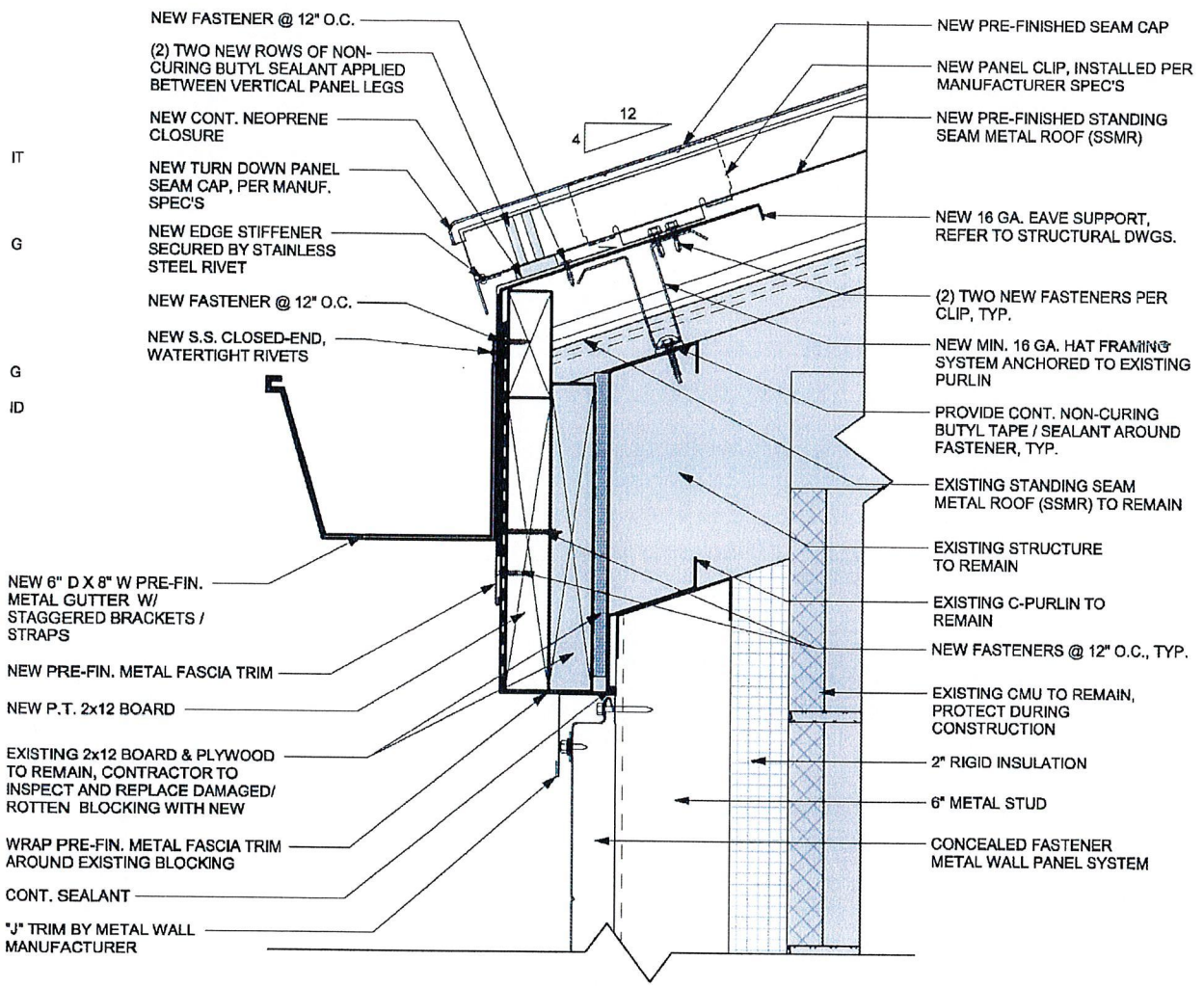
Signed: _____

Date: _____

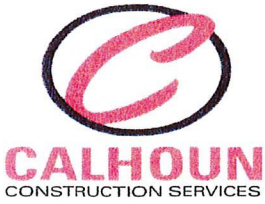
Submitted By: _____

Signed:  _____

Date: 05/02/2024 _____



ROOF DETAIL - MODIFIED WALL CONDITION @ GUTTER



CHANGE ORDER REQUEST

Project: 638- CCS Interiors - Bernheim MS

To: Joel Pittard
 Calhoun Construction
 7707 National Turnpike #400
 Louisville, KY 40214

From: John Wallace
 CALHOUN CONSTRUCTION

Date: 5/2/2024
 CCS COR#: 7

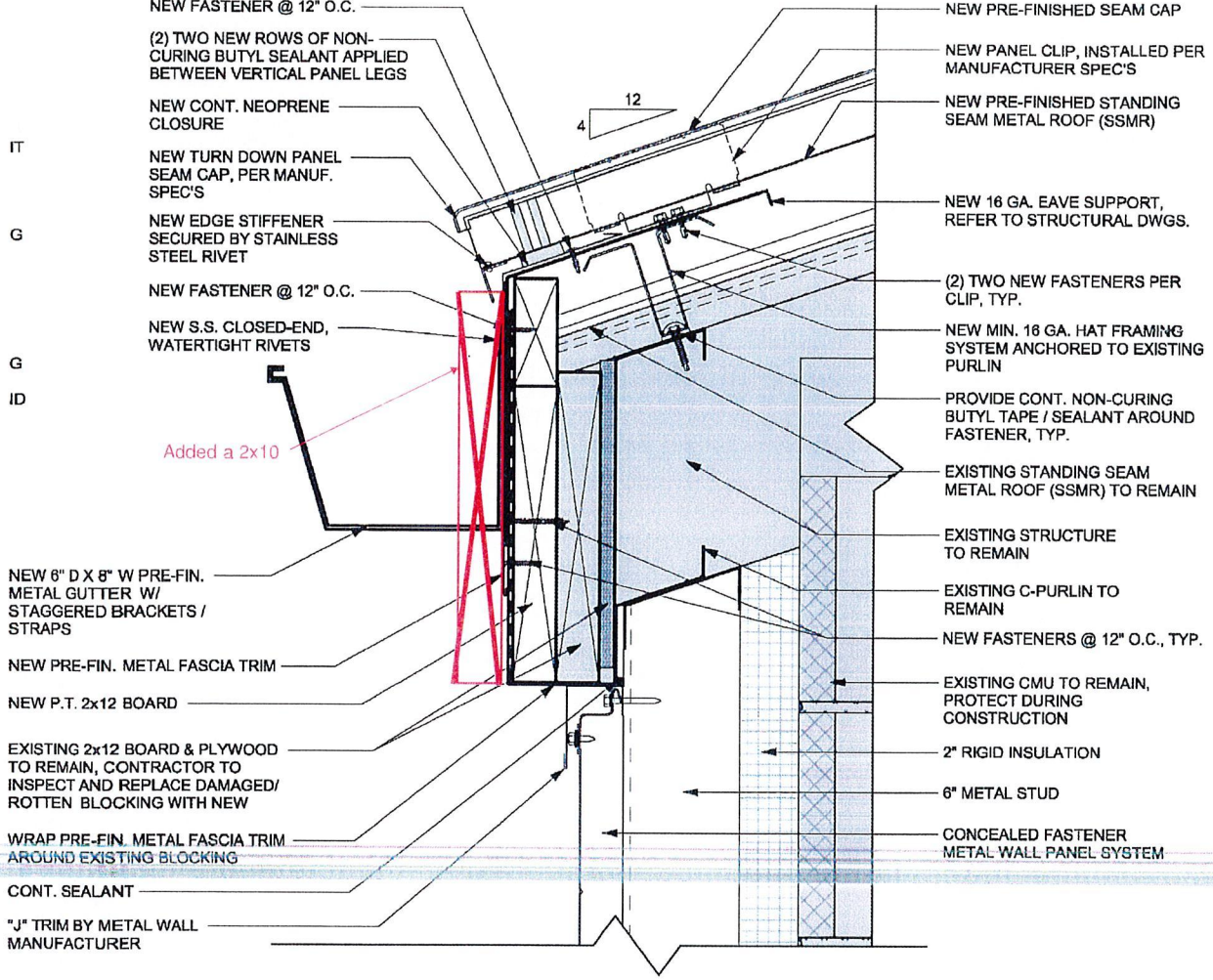
Item : 1 Additional fascia board need not in plans

Description	Estimated Units	Estimated UM	Estimated Unit Cost	Estimated Cost
Project Manager	3.00	HRS	90.00	270.00
Foreman	10.00	HRS	60.00	600.00
Trucking/ Shop Manager	4.00	HRS	85.00	340.00
Rough Carpentry	76.00	HRS	60.00	4,560.00
Int Drywall & Framing Material	630.00	LF	3.62	2,278.00
Subtotal Item			1	8,048.00

Cost Type Recap:	Mark-up	Amount :
1 LABOR	10.00%	6,347.00 :
5 MATERIALS	10.00%	2,505.80 :
Subtotal Item		8,852.80 :

Negotiated Project 0.00% 0.00

Requested Total For Item 1 8,852.80



ROOF DETAIL - MODIFIED WALL CONDITION @ GUTTER

ISSUED FOR BID & PERMIT - CONST

ROOF DETAILS

BC

DATE

DRAWN

CHECKED

REV

2

1

Change Order Request 40 - PCO #87 - Added Hose Bibs

622-- Bernheim Middle School Renovation

9/2/2024



Summary of work

Added Hose Bibs

Scope - Subcontractor	Description	Cost
		\$1,635.00

o HVAC - Lusk ==> Replace (1) wall hydrant; Rebuild (1) wall hydrant ==> \$1,635.00

Sub Total: \$1,635.00
Mark Up: \$81.75
Fee: \$17.00

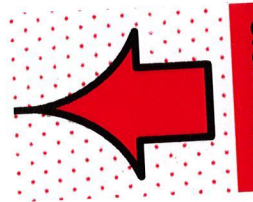
Total	\$1,733.75
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Approved By: _____

Submitted By: Calhoun

Date: _____

Date: 9/2/2024





The Lusk Group

820 S. Dixie Hwy., Muldraugh, KY 40155
Tel (502) 942-6966 Fax (502) 942-6964

August 16, 2024
Project: Bernheim Middle School
Change Order Request #13 Hydrants
Attn: Joel Pittard

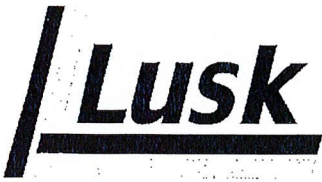
Please find our change order request below to replace the piping that was demoed serving the wall hydrant, replace 1 wall hydrant, and rebuild 1 wall hydrant.

\$ 606.00 material
\$ 680.00 labor 8 hrs @ 85.00 per hr.
\$ 200.00 insulation
\$1,486.00 cost
\$ 148.60 O&P 10%

\$1,634.60 Total Change Order Request

Please advise if additional information is required.
Respectfully submitted,

Jeremy Hester
Project Manager / Estimator
Lusk Mechanical Contractors Inc.
Cell 270-272-8010
Office 502-942-6966



Lusk Mechanical Contractors, Inc.
 P.O. Box 340 • 820 So. Dixie Hwy. • Muldraugh, KY 40155
 Phone: 502-942-6966 Fax: 502-942-6964



TIME MATERIAL BREAKDOWN

CLIENT: <i>Calhoun Const.</i>	CLIENT P.O.#
JOB LOCATION: <i>Bernhelm Middle</i>	JOB #:
CLIENT CONTACT: <i>Grant</i>	DATE:
JOB DESCRIPTION: <i>Outside Hose bibbs</i>	
<i>Installed new outdoor hydrant outside admin. area.</i>	
<i>Rebuilt existing hydrant outside special needs area</i>	

LABOR

Work Completed Yes No

NAME		SUN	MON	TUES	WED	THUR	FRI	SAT	TOTAL
<i>Billy Cottrell</i>	RT				<i>2</i>				<i>2</i>
	OT/DT								
<i>Brian Cox</i>	RT				<i>6</i>				<i>6</i>
	OT/DT								
	RT								
	OT/DT								
	RT								
	OT/DT								
	RT								
	OT/DT								
	RT								
	OT/DT								

MATERIAL (Attach pick tickets. List all shop material)

<i>- Woodford outside hydrant</i>		<i>289</i>
<i>- Woodford rebuild kit</i>		<i>88</i>
<i>- 3/4" Ball valve</i>		<i>33</i>
<i>- 25' 3/4" copper</i>		<i>157</i>
<i>- 4 - 3/4" 90</i>	SUBCONTRACTOR (i.e. insulation)	<i>24</i>
<i>- 2 - 3/4" FIP</i>	CONSUMABLES (i.e. welding material)	<i>15</i>
		<i>total \$ 606.00</i>

SPECIALTY EQUIPMENT USAGE	
EQUIPMENT RENTAL (LIFT, BACKHOE, ETC)	
SEWER MACHINE RENTAL	K50 K1500
SEWER CAMERA RENTAL	
JETTER RENTAL	
BACKFLOW MACHINE RENTAL	# OF BACKFLOWS TESTED:
OTHER RENTAL:	

Lusk Representative Signature:

[Signature]

Client's Signature:

Change Order Request 41 - PCO #130 - Roof drain repair under Canopy due to unknown conditions

622-- Bernheim Middle School Renovation

9/2/2024



Summary of work

Roof drain repair under canopy due to unknown conditions

Scope - Subcontractor	Description	Cost
		\$1,954.00
o Sitework - Trademark ==>	RFC-014 Roof Drain Repairs Under Canopy ==>	\$1,954.00

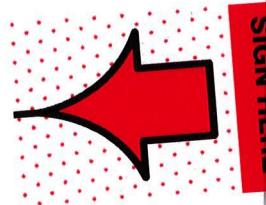
Sub Total:	\$1,954
Mark Up:	\$195.40
Fee:	\$21.00
Total	\$2,170

Approved By: _____

Date: _____

Submitted By: Calhoun _____

Date: 9/2/2024 _____



TRADEMARK EXCAVATING COMPANY, LLC

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 Bardstown, Kentucky 40004
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 Phillip (c): 502.827.8584 Tyler(c): 502.460.6901
 mail: tyler@trademarkexcavating.com
 mail: phillip@trademarkexcavating.com
 www.trademarkexcavating.com



Request for Change

Quote Number: 2951 - 014

Bernheim School

August 20, 2024

Roof Drain Repair Under Canopy

ITEM	UNIT	TAKE OFF QUANTITY	UNIT PRICE	EXTENSION
Labor & Equipment				
Globalization	Each	1	\$ 250.00	\$ 250.00
35 Excavator	Hours	4	\$ 125.00	\$ 500.00
39 Skidsteer	Hours	1	\$ 115.00	\$ 115.00
Foreman	Hours	4	\$ 56.00	\$ 224.00
Laborer	Hours	4	\$ 30.00	\$ 120.00
Supervisor	Hours	1	\$ 63.00	\$ 63.00
Labor & Equipment Total:				\$ 1,272.00
Materials				
DS 4"	L.F.	100	\$ 3.62	\$ 362.00
1/2" 90 Degree Bend	Each	1	\$ 34.50	\$ 35.00
57 Stone	Tons	10	\$ 21.20	\$ 212.00
1/2" TEE	Each	1	\$ 72.37	\$ 73.00
Materials Total:				\$ 682.00

Project Total \$ 1,954.00

Signature: _____

Printed: _____

Title: _____

Date: _____

Customer

Signature: Phillip J. Bischoff

Printed: Phillip Bischoff

Title: Member

Date: 8-20-2024

Trademark Excavating Co. LLC



Extra Work Order Ticket #1

Name 6-26-24
Status In Progress
Assignee Brennen Lundy (BLU)
Date 06-26-2024
Plans —

Task

Task New 4" roof drains

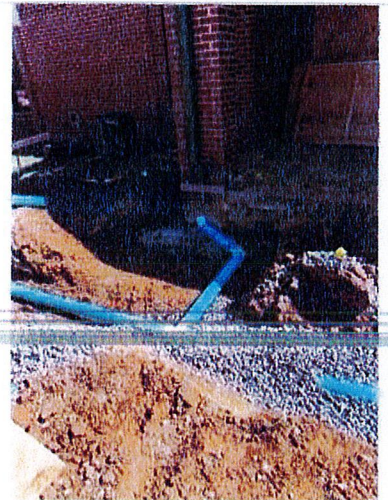
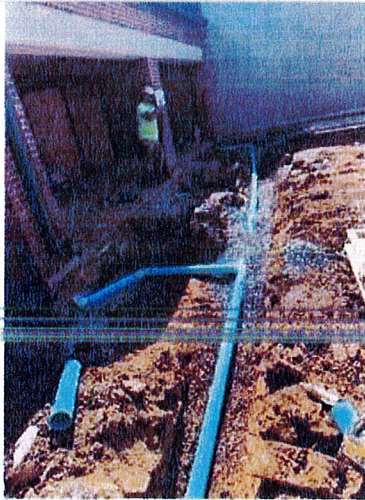
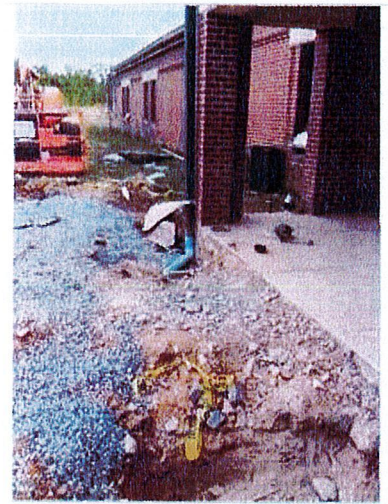
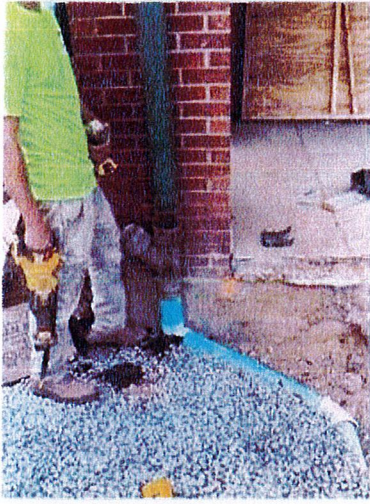
Labor & Equipment

Equipment	Class/Skill	Date	Hours	Overtime	Downtime
223 - 305 ER C2 Excavator	Operator	06-26-2024	4.0	<input type="checkbox"/>	<input type="checkbox"/>
221 - 279D3 Skid Steer	Operator	06-26-2024	1.0	<input type="checkbox"/>	<input type="checkbox"/>
No Equipment	Forman	06-26-2024	4.0	<input type="checkbox"/>	<input type="checkbox"/>
No Equipment	General Laborer	06-26-2024	4.0	<input type="checkbox"/>	<input type="checkbox"/>

Materials

Materials Used	Quantity	Unit (1)
4" pipe	100.0	Feet
4" T	1.0	Each
4" 90	3.0	Each
57	10.0	Tons

Photos/Pick Tickets



GC Signature

Employee Signature

Signed by Brennen Lundy - Trademark Excavating
on August 20, 2024 09:08 AM from Brennen Lundy's device