

Change Order

PROJECT: (Name and address)
Chapman Career Center - Tech Upgrades

2500 Madison Ave. Covington, KY 41014

OWNER: (Name and address)
Covington Independent Board of

Education

25 East Seventh Street Covington, KY 41011 CONTRACT INFORMATION:

Contract For: General Construction

Date: August 16, 2024

ARCHITECT: (Name and address)

Emboss Design, PSC

906 Monmouth Street Newport, KY 41071 CHANGE ORDER INFORMATION:

Change Order Number: 002

Date: 6/13/2025

CONTRACTOR: (Name and address)

Schrudde & Zimmerman, Inc.

1671 Park Road, Suite No. 11 Ft. Wright, KY 41011

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.)

Item 02-01 (CR#5)

Provide labor and materials to drain, recover, and reinstall undocumented glycol in the HVAC system. Requested by Contractor.

Cost Benefit to Owner: Required to maintain existing level of freeze protection of HVAC system.

ADD: \$10,441.00

Item 02-02 (CR#8 / RFP-03R1)

Provide labor and materials to convert former third floor storage room into an IDF room and make serveral technology changes throughout the building as outlined in the RFP.

Cost Benefit to Owner: Creates a proper, secure IDF room on the third floor for equipment previously located in a technology classroom and addresses several IT related issues raised by Director of Technology.

ADD: \$52,674.00

F I D : PGG

TOTAL ADD: \$63,115.00

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

\$ 4,688,788.66

46,014.00

\$ 4,734,802.66

\$ 63,115.00

The new Contract Sum including this Change Order will be

\$ 4,797,917.66

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be As indicated on Sheet G103

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.

Emboss Design, PSC	Schrudde & Zimmerman, Inc.	Covington Independent Board of
ADCUITEDT (E:	CONTRACTOR	Education
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Marl Piny	Chumpleer -	
SIGNATURE	SIGNATURE /	SIGNATURE
Mark Perry, Sr. Project Manager	Sherry Soger PM	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
6/13/2025	06.13.2025	

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DATE	DATE	DATE

Schrudde & Zimmerman

TELEPHONE (859) 331-3160

1671 PARK ROAD SUITE 11 FT. WRIGHT, KENTUCKY 41011

GENERAL CONTRACTORS

June 11, 2025

EMBOSS DESIGN Attention: Mark Perry 906 Monmouth Street Newport, KY 41071

Re: CHAPMAN VOCATIONAL TECH UPGRADES

Change Request #5 - Glycol

Dear Mark,

Per existing conditions, the following is the cost to drain, recover, and reinstall all of the existing glycol in the system. The drawings do not indicate the system has glycol:

inc.

Hudson Piping	\$9,598.00
5% OH/Profit	\$480.00
3.6% Bond & Insurance	\$363.00

Total Proposal \$10,441.00

Respectfully Submitted,

Sherry Seger

Schrudde & Zimmerman, Inc.

Hudson Piping, Inc.

836 Walnut Street Dayton, Kentucky 41074 (859) 581-7473 (859) 581-7575 (fax)

May 27, 2025

Schrudde & Zimmerman Inc. 1671 Park Road, Suite #11 Ft. Wright, KY 41011

Attn: Sherry Seger

Ref: Holmes – Chapman Center

Glycol Recover & Reinstall Hudson Piping Proposal 1885-F

Dear Sherry,

Hudson Piping Inc. respectfully requests a change to our contract for:

- The existing system at Holmes Chapman Center has glycol fluid. All of the drawings and specifications have no mention of glycol.
- Below pricing to drain, recover and reinstall all of the existing glycol in the system
- New totes will be provided and disposed of at the completion of the project
- We are not responsible if the existing glycol did not meet the proper percentages for freeze protection
- NO additional glycol is included in this pricing
- Sales tax included
- See attached backup

If you have any questions, please let us know.

Respectfully submitted,

Randy Mudson
Hudson Piping Inc.

rhudson@hudsonpiping.com

859-581-7473

			Maria Maria Maria Maria Maria	THE RESERVE OF THE PARTY OF THE	THE RESERVE OF THE PARTY OF THE		
		EST	IMATE S	SUMN	1ARY		
A. LABOR:	(from T.O. Sheets - straight	t time only)		,	TOTAL		<mark>5/2</mark> 3/2025
worker class	Pipefitter	68.00	\$ 104.2	21 = \$	7,086.28		GLYCOL REC REINSTALL
			x rate =		THE RESERVE THE PARTY OF THE PA		HOLMES CHAPMAN
worker class	Supervision	1.00		<u>21</u> = _\$	104.21		
			s x rate = TOTAL LABO	ıD.	Г	5 7,190.49	
			TOTAL LABO	IK .	Ľ	7,130.43	
B. MATERIALS	from list abover	PVF (from Taked	off Sheets)	\$	1,250.00		
		EXPENDIBLES	0.0	03 \$	37.50		
C FOURMENT	DENTALS			-			
C. EQUIPMENT	RENTALS						
		0 x	\$ -	_=	\$0.00		
		0 x	\$ -	 =	\$0.00		
		B & C	TOTAL EQ & N	MATERIAL		1,287.50	
				VIATENIAL			
	TAX (on B &		6%		9	77.25	
D. OWNED EQU	IPMENT	hour,day,week x i		0 =	\$	-	
	A MARKET N. Commission	hour,day,week x					
E. TRUCKING:		2 x		0 =	\$	170.00	
	ŀ	hour,day,week x r	rate =			-	<u>-</u>
	Subtotal	(A,B,C,D & E)):			\$ 8,725	.24
F. OVERHEAD:	@ 0.0% ((on items A,B,C,D,	,& E)			\$	-
PROFIT:	@ 10.0% ((on items A,B,C,D,E,	& F\			\$ 872	52

			Subtotal (A th	ıru F):		\$	9,597.76
G. SUBCONTRA	CTOR			AI	MOUNT		
					-		

						F	
		\$	Subtotal (G)			\$.	-
H. SUBCONTRA	CTOR MARKUP				10.0%	\$	
				Subt	ntal	\$	
					p is = or < 10%)		
	7	TOTAL COST	((A thru F) p	lus G and	Н):		\$ 9,597.76
I. MISCELLANI	EOUS ITEMS (allow	able @ cost on	ıly)				
Bond exten		-	Cost x			\$0.	
2. Fees for per	rmits, licenses, etc					\$0.	.00
		TOTAL COST	(1):				_ ¬
	TOTAL	COST (A thru	F) + (G and H	l) + (l):			\$9,597.76

ESTIMATE SHEET

HUDSON PIPI	NG, Inc.	PAGE NO.	1
JOB	HOLMES CHAPMAN	DATE	May 23, 2025
LOCATION	COVINGTON KY	COR#	1
ARCHITECT		SECTION NO.	
ESTIMATOR	KEITH HUDSON		

QTY	DESCRIPTION	UNIT PRICE		MATERIAL	FACTOR	EXT LABOR
			\$	-		-
1	DRAIN AND COLLECTGLYCOL TO DRUMS	\$ -	\$		16.00	16.00
1	PUMP GLYCOL BACK INTO SYSTEM	\$ -	\$		32.00	32.00
5	CLEAN DRUMS TO DILUTE TO DEMO		\$	-	4.00	20.00
5	TOTES	\$ 250.0	0 \$	1,250.00		-
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			\$			
		TOTAL	\$	1,250.00		68.00

Schrudde & Zimmerman

TELEPHONE (859) 331-3160

1671 PARK ROAD SUITE 11 FT. WRIGHT, KENTUCKY 41011

GENERAL CONTRACTORS

June 11, 2025

EMBOSS DESIGN Attention: Mark Perry 906 Monmouth Street Newport, KY 41071

Re: CHAPMAN VOCATIONAL TECH UPGRADES

Change Request #8 – Technology Changes 03R1

Dear Mark,

Per Technology Changes 03R1, the following is the cost to make Room 362 an IDF room, to make several technology changes throughout the building, to demo HVAC as shown and add Daikin mini-split system in IDF Room 362 (system is NOT BACnet capable as not indicated in RFP), electric as shown, and roofing work to watertight roof penetrations for HVAC:

inc.

\$450.00
\$22,824.00
\$12,038.00
\$10,261.20
\$2,850.00
\$2,421.00
\$1,830.00

Total Proposal \$52,674.00

Respectfully Submitted,

Bherry Beger

Schrudde & Zimmerman, Inc.

Hudson Piping, Inc.

836 Walnut Street Dayton, Kentucky 41074 (859) 581-7473 (859) 581-7575 (fax)

April 30, 2025

Schrudde & Zimmerman Inc. 1671 Park Road, Suite #11 Ft. Wright, KY 41011

Attn: Sherry Seger

Ref: Holmes – Chapman Center

RFP-03 – Tech Closet Changes Hudson Piping Proposal 1885-E

Dear Sherry,

Hudson Piping Inc. respectfully requests a change to our contract for:

- Below pricing per RFP-03 to demo as shown & provide and install (1) new Daikin minisplit system
- RFP does not indicate that the mini-split should be BACnet capable this option is <u>not</u> included in the pricing below
- New roof equipment rails for condenser existing doghouse to be reused as noted
- Refrigerant & condensate piping included
- Sheet metal: demo & install new ductwork/air devices
- Insulation for refrigeration and condensate piping as specified
- Controls: Thermostat demo and relocation, interconnecting control wiring between condenser & evaporator
- Crane included
- See attached backup
- See attached submittal

Total of the Proposal...... \$22,824.00

If you have any questions, please let us know.

Respectfully submitted,

Randy Hudson Hudson Piping Inc.

rhudson@hudsonpiping.com

859-581-7473

								HW8.5	
ESTIMATE SUMMARY									
A. LABOR: (from	T.O. Sheets - straight ti	me only)			TOTAL			4/3	30/2025
worker class Pipe	efitter	62.00	\$ 104.21	= \$	6,461.02			RFP-03	TECH CLOSET
		hours x				-		HOLME	S CHAPMAN
worker class Sup	pervision		\$ 104.21	= _\$	-	_			
		hours x					C 4C1 02		
		۸.	TOTAL LABOR			\$	6,461.02		
B. MATERIALS from	n list abover	PVF (from Takeoff	Sheets)	\$	4,725.00				
		EXPENDIBLES	0.03	\$	23.25				
		IM LIDELL	0100		Action	_			
C. EQUIPMENT REN	ľΓALS								
		0 x S	§ -	=	\$0.00				
		0 x \$		=	\$0.00	_			
		B. & C. TO	OTAL EQ & MA	TERIAL		\$	4,748.25		
	TAX (on B & 0		6%			\$	284.90		-
S CHANED ECHIDMI		our,day,week x rate							
D. OWNED EQUIPME	_	hour,day,week x r		=		\$	-		
E. TRUCKING:		2 x \$		=		\$	170.00		
	ho	ur,day,week x rate	AND SOCIETY OF THE PARTY OF THE						
	Subtotal (A,B,C,D & E):					\$ 11,66	4.17	
F. OVERHEAD:		n items A,B,C,D,&				-	\$		
	(W 0.070 (OI	1 Henra A,D,C,D,C	E)						
PROFIT:	@ 10.0% (on	items A,B,C,D,E, & F	F)				\$ 1,160	6.42	<u>_</u>
		Su	ıbtotal (A thru	F):			\$	12,830.58	
G. SUBCONTRACTO	R			Α	MOUNT				
INSULATION SHEET METAL				\$	370.00 1,800.00	-			
CONTROLS	The state of the s			\$	6,165.00	-			
RIGGING/CRANE	3			\$	750.00	-			
		Su	ıbtotal (G)				\$ 9,085	5.00	
- CONTROL OFFI	= D.///D		ibiotai (C)						
H. SUBCONTRACTOI	R MARKUP				10.0%			8.50	-
				Sub			\$	9,993.50]
	TO	OTAL COST (((A thru F) plus		up is = or < 10% H)•	5)		\$	22,824.08
- TOOR I ANDOUG				Gand	11).			Y	22,024.00
I. MISCELLANEOUS 1. Bond extension) ost x				\$(0.00	
2. Fees for permits, 1	-							0.00	
		OTAL COST (I						\$	-]
	TOTAL C	OST (A thru F)) + (G and H) +	· (I):					\$22,824.08

ESTIMATE SHEET

HUDSON F	PIPING, Inc.	PAGE NO	1
JOB	HOLMES CHAPMAN	DATE_	April 30, 2025
LOCATION	COVINGTON KY	COR #_	RFP-03 TECH CLOSET
ARCHITECT		SECTION NO.	

ESTIMATOR

KEITH HUDSON

QTY	DESCRIPTION		UNIT PRICE	Γ	MATERIAL	FACTOR	EXT LABOR
				\$	-		-
1	MINI-SPLIT SYSTEM (INDOOR & OUTDOOR UNIT)	\$	3,950.00	\$	3,950.00	24.00	24.00
1	LOT OF REFRIGERANT & CONDENSATE PIPING	\$	310.00	\$	310.00	16.00	16.00
2	EQUIPMENT RAILS	\$	170.00	\$	340.00	1.00	2.00
1	TEST, EVACUATE, CHARGE, & STARTUP	\$	125.00	\$	125.00	20.00	20.00
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		ТОТ	AL	\$	4,725.00		62.00



April 30, 2025

Project: Holmes – Chapman Career Center

ElitAire is pleased to offer the following proposal for the above-mentioned project. Specific important inclusions, exclusions, and clarifications are detailed in this proposal. Unless otherwise noted, all equipment includes industry standard parts warranty ending 12 months after equipment startup not to exceed 18 months after shipment.

Summary

Equipment	Qty	Description	Rigging Information
ACU-362 / HP-362	1	Daikin 2 Ton Mini-Split System	NA

ElitAire Responsibility Matrix

Equipment	Startup Services	Labor Warranty	VFDs	Disconnects
ACU-362 / HP-362	NO	NO	NO	NO

Cincinnati (513) 475.4800 Columbus (614) 360.1330

ElitAire LLC Page 2 of 3

Important Information

Equipment	Clarifications & Exclusions
ACU / HP	Included Items: Outy (1) 2 Ton Mini-Split System Field Installed Items: Condensate pump Wired controller Low ambient wind baffle
	Excluded Items: Labor of any kind Mount for outdoor unit Line Set Anything not shown

Pricing Information

Base bid total net cost (excluding sales tax): \$3,950.00

In the event of any new or increased tariffs, duties, taxes, or other government-imposed fees affecting the cost of goods sold, ElitAire, LLC reserves the right to adjust pricing accordingly. Such adjustments may apply to existing and future orders, regardless of prior quotes or agreements. ElitAire, LLC is not responsible for any delays or additional costs resulting from tariff changes.

Purchase orders to multiple entities may be required. Please contact your ElitAire sales representative prior to order issuance for details. Pricing is valid for 30 days.

This proposal includes equipment that is to function as part of an overall mechanical system. This proposal <u>DOES NOT INCLUDE</u> services to ensure the functionality and/or warranty of the overall mechanical system.

Only those startup and labor warranty services listed will be provided. Diagnosis and/or warranty identification services are not included and will be billable if requested.

Sincerely,

Tom Haun 513-280-2446 thaun@elitaire.com Account Executive

Cincinnati (513) 475.3800 Columbus (614) 360.1330

ELITAIRE LLC & CRITICALAIRE TERMS AND CONDITIONS OF SALE HEATING AND AIR CONDITIONING PRODUCTS

COMPANY: The Company as used herein shall mean ElitAire LLC or CriticalAire.

PRICE POLICY Prices of the goods may be increased depending on the date of release and/or shipment of the order announced increases in the Company's list prices or increases in labor and material cost.

TERMS OF PAYMENT: Terms of payment are subject at all times to prior approval of the Company's credit department. Terms of the payment are net 30 days of date of invoice unless previously otherwise agreed in writing. If at any time the financial condition of the Purchaser or other circumstances affecting the credit decision, in the Company's opinion, does not justify continuance of production of products or shipment of products on the terms of payment specified. The Company may require full or partial payment in advance, or may at its sole discretion stop or delay production or shipment of products. In the event of default in payment, Purchaser agrees to pay all costs of collection incurred by Company including but not limited to collection agency fees, attorney fees and court costs. All past due amounts shall bear interest highest rate allowed by law.

SHIPPING TERMS: All shipments will be made F.O.B. factory with freight as quoted. All shipments will be made via a low cost common carrier and charges for special carrier services requested by the Purchaser shall be paid by the Purchaser. The Company may ship the good in one or more lots.

CLAIMS: The responsibility of the Company for all shipments ceases upon delivery of goods in good order to the carrier. Since all goods are shipped at Purchasers risk, any claims for damage or shortage, in transit must be filed by Purchaser against carrier. Claims for factory shortages will not be considered unless made in writing to the Company within ten (10) days after receipt of the goods and accompanied by Company's bill of lading and factory order numbers.

TAXES: The amount of any present or future taxes applicable to the product shall be added to the price contained herein and paid by the Purchaser in the same manner and with the same effects as if originally added thereto.

CANCELLATIONS: Accepted orders are not subject to cancellation without the Company being reimbursed for any and all expenses, and being imdemnified by purchaser against any and all loss.

SHIPMENT DATES: Shipments are only estimates. No contract has been made to ship in a specified time unless in writing and signed by two officers of the Company.

PRODUCT CHANGES: In the interest of continuous product improvements, the Company reserves the right to change specification and/or design without incurring obligation.

RETURNED GOODS: Goods may not be returned except by permission of an authorized Company official at ElitAire, when so returned will be subject to handling and transportation charges. Authorized return goods must be shipped prepaid to the location designated by the authorization. Return goods shall not be shipped to ElitAires' Office.

LIMITED WARRANTY: The Company warrants that it will provide free replacement parts in the event any products sold by Company and used in the United States or Canada, proves defective in material or workmanship for a period of twelve (12) months from the initial start-up or eighteen (18) months from date of shipment, whichever expires sooner. Goods not manufactured by the Company sold under this agreement are warranted only to the extent that the manufacturer warranted them to the Company or directly to the Purchaser.

The Company's liability to the Purchaser shall not exceed the lesser of the cost of correcting defects in the goods sold or the original purchase price of the goods and the Company shall not in any event be liable to buyer or third parties for any delays of special, indirect or consequential damages.

The Company's warranty does not apply to any goods which have been opened, disassembled, repaired, or altered by anyone other than the Company or its authorized service representative or which have been subjected to misuse, misapplication, or abuse. The Company is not obligated

to pay any labor or service costs for removing or replacing parts, or any shipping charges. Refrigerants fluids oits and expendable item such as filters are not covered by this warranty. This parts warranty and any optional extended warranties are granted only to the user. Company's duty to porform under any warranty may be deleyed, at Company's sole option, until Company has been paid in full for all goods purchased by Purchaser. No such delay shall extend the warranty period.

THIS WARRANTY CONSTITUTES THE PURCHASER'S SOLE REMEDY. IT IS GIVEN IN LIEU OF ALL OTHER WARRANTIES: EXPRESS OR IMPLIED. THERE IS NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, IN NO EVENT AND UNDER NO CIRCUMSTANCES SHALL ELITAIRE LLC OR CRITICLAIRE. BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. WHETHER THE THEORY BY BREACH OF THIS OR ANY OTHER WARRANTY NEGLIGENCE OR STRICT TORT.

The Company must receive a start-up information report for goods containing motor-compressors and/or furnaces. The registration/start-up form must be completed and returned to the Company within ten (10) days of original equipment start-up or start-up date and ship dates will be deemed the same for warranty determination.

No person (including any agent, salesman, dealer or distributor) has the authority to expand the Company's obligation beyond the terms of express warranty, or to state that the performance of the product is other, than published by the Company.

TERMS OF SALE: Sale of goods covered hereby to Purchaser is made solely on the terms and conditions set forth herein, not withstanding any additional or conflicting terms and conditions that may be contained in any purchase order or other form of purchase, all of which additional or conflicting terms and conditions are hereby rejected by the Company unless agreed upon in writing and signed by an officer of the Company. No weiver alteration or modification of the foregoing terms and conditions shall be valid unless made in writing and signed by an authorized official of ElitAire LLC. In particular and without limiting the foregoing, not withstanding anything to the contrary in purchase order or any other documents, the Company does not accept any order subject to project design and specifications. Purchaser to accept full and sole responsibility to determine whether the product ordered by Purchaser meets the design and specification requirements of any project.

NON-SOLICITATION OF COMPANY EMPLOYEES. Purchaser agrees for a period of twelve (12) months following the purchase of goods or provision of services to Purchaser by Company, Purchaser will not disrupt or interfere with the business of the Company by directly or indirectly soliciting, recruiting, attempting to recruit, or raiding the employees of the Company, or otherwise inducing the termination of employment of any employee of the Company with whom Purchaser has had contact or of whom Purchaser became aware due to the business relationship between Purchaser and Company. Purchaser also agrees and covenants not to use any of the Company's confidential information or trade secrets to directly or indirectly solicit any employee of the Company. For the purposes of this clause, a general publication of a job search or availability to fill employment positions, including on the internet, shall not be construed as a solicitation or inducement, and the hiring of any such employee who freely responds shall not be a breach of this clause.

ANTI-BRIBERY COMPLIANCE: Buyer represents and warrants that Buyer and every natural person, company or other entity (collectively, a "Person") acting on behalf of Buyer (i) are familiar with, (ii) understand, and (iii) have not violated any of the anti-bribery or anti-corruption laws and regulations (including without limitation the U.S. Foreign Corrupt Practices Act) applicable to jurisdictions where Buyer or every Person acting on behalf of Buyer will use or provide goods furnished by Company (hereinafter collectively referred to as the "Anti-Corruption Laws"). Buyer shall indemnify and hold harmless Company from and against any and all liabilities, losses, fines, costs, or other damages resulting from or arising out of any breach by Buyer or any other Person acting on behalf of Buyer of the Anti-Corruption



Vertex Mechanical Insulation LLC 1020 Mehring Way W Cincinnati, Oh 45203 Cell: 859.652.6643

Adam@yertex-insulation.com



4/25/2025

Subject: Chapman IDF Room Quote - RFP-03

We propose to complete insulation for the above job as described below for the sum of: \$370.00

Exclusions:

Overtime

Fire Stopping / labeling

Lift / Scaffolding

Prevailing wage

Our price is based on the following:

- Insulate condensate pipe with fiberglass pipe covering as per specifications
- Insulate refrigeration line with Armaflex pipe covering as per specifications.
- If elevated work requires a lift, one will be provided by others.

** This Price is good for 30 days**

Please feel free to call if you have any questions!

Thanks,

Adam Lahner

METALARWAYS

PROJECT: CHAPMAN CAREER CENTER

DATE: 04-28-2025

REQUEST#: 05

REFERENCE: RFP-03 TECHNOLOGY CHANGES

CONTRACTOR: HUDSON

MATERIALS:

NONE:

\$0.00

LABOR:

DEMOLISH EXISTING DUCTWORK PER DRAWING:

\$1,500.00

ADMINISTRATION

TAXES, PROJECT MANAGEMENT, TOOLS, ETC:

\$300.00

EXCLUSIONS:

ANYTHING NOT INCLUDED IN BASE SCOPE. WALL PATCHING/PAINTING. PREMIUM TIME/AFTER HOURS.

TOTAL ADD TO CONTRACT \$ 1,800.00



425 Elliott Avenue, Cincinnati, Ohio 45215 Mobile: (513) 773-5774 Fax: (513) 874-8911

Email: jeff.lyon@comfortsystemsusa.com

Date: April 30, 2025 Proposal No. 0425-1JWL

To: Randy Hudson

Re: Covington Holmes - Chapman Career Center - Technology Changes added scope

Provide labor and materials for the installation of one (1) new Ductless Mini-Split System, BAS low voltage control wiring and Project Management / Field Coordination to support this Project. New Ductless Mini-Split System shall be provided with OEM controls and associated OEM devices to control their unit. OEM / MC responsible for startup of Ductless Mini-Split System.

Comfort Systems USA is pleased to provide pricing for the above referenced project:

Ductless Mini-Split System

- Provide raceway and interconnecting wiring between indoor unit and outdoor unit
- Install and wire OEM devices such as space sensor (thermostat)
- Provide and install BACnet MS/TP wiring and integrate OEM controls into the Chapman Building BAS System. BACnet MS/TP card provided by others and assumed to be already installed in Ductless Mini-Split System.
- Ductless Mini-Split System BACnet PICS List shall be provided to CSUSA for Integration into the Chapman **Building BAS System**
- Ductless Mini-Split System Startup Technician and CSUSA Technician need to be scheduled onsite and work together when the unit is started/enabled
- The requirement for meeting the intended Sequence of Operations is the responsibility of others and the OEM controls. CSUSA shall not be held liable for gaps in OEM Sequences.

Existing Thermostat Relocation

Remove existing thermostat serving EX-ECU-15 in IDF Room 362 and relocate to Storage Room 361 where shown on M203

Total price for the above scope of work is: \$6,165.00

Exclusions / Clarifications

- Demolition of any kind excluded
- · Electrical Subcontractor included
- Hardware Engineering, Submittals, As-builds included
- Programming, Alarming, Graphics included
- Checkout, Startup and Commissioning included

- Project Management and Field Coordination included
- Any/all required 3rd party OEM ancillary control devices/material are excluded, such as, but not limited to space sensors, thermostats, airflow proving switches, high limits, overloads, relays, etc.
- Any required 3rd party OEM BACnet communication devices are excluded
- Any required 3rd party OEM 'as-built' wiring diagrams shall be provided to CSUSA prior to starting CSUSA Engineering
- The requirement for meeting the intended Sequence of Operations is the responsibility of others and the OEM controls. CSUSA shall not be held liable for gaps in sequences.
- Owner shall furnish IP addresses and required Network Information to CSUSA for BAS System components
- All Control Dampers and Control Damper installation excluded (Operators/Actuators by CSUSA except where listed)
- Any installation of openings for wells, flow switches, water monitoring devices, control valves, control
 devices, etc. in piping, ductwork, and units are excluded
- All work shall be performed during regular business hours (M-F 7:30am 4:00pm)
- All required VFD's and/or magnetic motor starters are excluded
- One-year warranty is included
- · No Fire Alarm work of any kind
- 120v circuits excluded
- Any and all scope which is not listed in this proposal is explicitly excluded
 - <u>Please Note</u>: Pricing found within this proposal is valid for 7days from the date listed on this proposal. In the event of significant delay or price increase of material or equipment occurring between the date of this proposal and the date of execution of the Subcontract through no fault of CSUSA, the contract sum, contract schedule, and contract requirements shall be equitably adjusted in the Subcontract. A change in price of an item of material or equipment shall be considered significant when the price of an item increases >5% percent between the date of this proposal and the date of execution of the Subcontract.
 - Additionally, CSUSA has been closely monitoring the evolving tariff situation and its potential
 impact on product cost. While we have made every effort to mitigate these changes, the
 ongoing tariffs imposed by the United States particularly on materials critical to our supply
 chain, have resulted in increased costs that CSUSA cannot absorb. Our partners are starting to
 increase pricing which will need to be included in this proposal if/when tariff increases are
 realized by CSUSA subsequent to the date listed on this proposal.

Please contact me directly should you have any questions.

Jeffrey W. Lyon

Geffrey WLyen

Senior Project Manager

Comfort Systems USA

Re: Covington Holmes - Chapman Career Center - Technology Changes added scope

Comfort Systems USA Agreed:	
BY:	
TITLE:	
DATE:	
P.O.:	

Contractor: DELTA Electric

Submitted By: Eric Scheidt

Date: 5/1/25

Project Number: C804



Chapman Career Center

Note: INCLUDE ALL APPRORIATE BACKUP INVOICES FOR SUBCONTRACTORS AND MATERIALS

CHANGE PROPOSAL # Scope Description: RFP-03 QTY. SUBTOTAL UNIT RATE TOTAL MATERIAL: 1. SEE ATTACHED 1,915.02 \$ 1,915.02 1,915.02 E 0.00 3. 0.00 4. 0.00 5. 0.00 6. SUBTOTAL: 1,915.02 1,915.02 \$ TOOLS/ EQUIPMENT: 1. Technology 75.00 75.00 75.00 \$ 0.00 \$ 3. 4. 5. \$ 6. SUBTOTAL: \$ 75.00 75.00 LABOR: 1. Straight Time 109.94 7,146.10 HRS @ \$65.00 \$ 7,146.10 2. Third Shift 0.00 HRS @ \$82.00 \$ 0.00 3. Overtime HRS @ 0.00 \$98.00 \$ 0.00 4. On-Site Supervision 10.99 HRS @ 824.55 824.55 \$75.00 \$ Project Manager HRS @ \$105.00 \$ 577.19 577.19 HRS @ 6. Safety 2.20 \$65.00 \$ 142.92 142.92 7. Material Handling 2.20 HRS @ \$48.00 \$ 105.54 105.54 8. Clean-Up HRS @ 1.10 \$48.00 \$ 52.77 52.77 SUBTOTAL: \$ 8,849.07 8,849.07 SUB-CONTRACTORS 1 LS \$ 0.00 1 LS \$ 3. 1 LS \$ 4. 1 LS \$ 5. 1 LS 6. 1 LS SUBTOTAL: \$ 0.00 SUBTOTALS MATERIAL/ TOOLS/ EQUIPMENT SUBTOTAL s 1,990.02 LABOR SUBTOTAL 8,849.07 SUBCONTRACTOR SUBTOTAL S SUBTOTAL: \$ 10,839.09 \$ 10,839.09 OVERHEAD AND PROFIT Percentage OVERHEAD AND PROFIT MARKUP 10% \$ 1,083.91 SUBTOTAL: \$ 1,083.91 \$ 1,083.91 TAXES: 114.90 COMMERCIAL ACTIVITY TAX 0.00% \$ BOND: 0.00% \$ SUBTOTAL: \$ 114.90 \$ 114.90 **TOTAL COST:** \$12,038

DELTA Electrical Contractors, LTD

BRAD S : Holmes Campus - RFP-03 Tech Changes

Job Number: 184 Bid Summary: Default Extension By Section

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr	Lab
		Section #1							
1001	3/4" EMT	85	84.01	С	71.41	7.50	С	6.38	
1005	2" EMT	75	480.04	С	360.03	12.00	С	9.00	
1121	1/2" Steel Flex	5	115.48	С	5.77	6.00	С	0.30	
1143	1/2" Liquidtight (metallic)	5	187.04	С	9.35	6.00	С	0.30	
1330	2" EMT Elbow	3	1,914.77	С	57.44	0.75	Ε	2.25	
1485	3/4" Compression Steel Connector	6	59.99	С	3.60	0.30	Ε	1.80	
1489	2" Compression Steel Connector	2	420.20	С	8.40	0.75	Ε	1.50	
1565	3/4" Compression Steel Coupling	9	76.79	С	6.53	0.45	Ε	3.83	
1569	2" Compression Steel Coupling	11	396.20	С	41.60	1.05	Е	11.03	
1850	1/2" Die-Cast Straight Squeeze Flex Conn	1	218.13	С	2.18	0.18	Ε	0.18	
1875	1/2" 90 Degree Flex Connector	1	208.55	С	2.09	0.36		0.36	
1893	1/2" Seal-tite Conn (Str)	1	415.98	С	4.16	0.18	Ε	0.18	
1913	1/2" Seal-tite Conn (90 Degree)	1	691.25	С	6.91	0.54	Ε	0.54	
2360	3/4" Conduit Hanger w/Bolt	11	90.00	С	9.56	37.50	С	3.98	
2364	2" Conduit Hanger w/Bolt	9	130.36		12.22	0.00		0.00	
2469	4" Square Box (1/2 & 3/4 KO's)	1	270.02		2.70	0.45		0.45	
2471	4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)	1	269.94	С	2.70	0.45		0.45	
2660	#12 THHN CU Stranded Wire	382	222.03		84.70	9.00		3.43	
3232	30A/3P 240V GD NF Safety Sw-Nema 3R	1	138.61		138.61	3.00		3.00	
3934	20A 1P 120/240V Bolt-On Circuit Breaker	1	21.92		21.92	0.60		0.60	
3943	20A 2P 120/240V Bolt-On Circuit Breaker	1	42.78		42.78	0.75		0.75	
4409	#14-12-10 Wire Termination Labor	15	0.00		0.00	0.27		4.05	
4662	20A Spec Grade DP Toggle Switch	1	9.55		9.55	0.53		0.53	
5003	4" Square 1G RS Switch Cover	1	404.94		4.05	0.23		0.23	
5009	4" Square-2G RS Cover for 2 - Duplex Recepts.	1	260.10		2.60	0.30		0.30	
6133	Red Wirenuts	14	251.93		3.53	5.25		0.74	
7113	3/16X1 Nylon Anchor	4	19.36		0.77	13.50		0.54	
7114	Ground Screw with Bare Pigtail	2	4.07		8.14	3.00		0.06	
7121	10x1" TEK Screw	4	38.34		1.53	0.03		0.12	
7123	6X1/4" Pan Head Tapping Screw	4	2.83		0.11	0.03		0.12	
62117	Plywood	8	60.00		480.00	3.00		24.00	
62926	4" Sleeve	6	21.60		129.60	0.75		4.50	
82062	Core Drill Floor for 2"	1	180.00		180.00	1.90		1.90	
82128	20A/125V Spec Grade Tamper Resistant Duplex Re		6.64		13.28	0.45		0.90	
82199	3/4" Interior Block Wall Pen. & Seal	2	7.20		14.40	1.13		2.26	
82203	2" Interior Block Wall Pen. & Seal	2	14.40		28.80	2.00		4.00	
82207	4" Interior Block Wall Pen. & Seal	6	24.00		144.00	1.73		10.38	
T0001	Note ED25-Deno Existing Power Pole	1	0.00		0.00	5.00		5.00	
	Section #1 Total	'	0.00	l	1,915.02	5.00	<u>.</u>	109.94	
	Job Total				1,915.02			109.94	

Presented By:



24114 - Chapman Career Center

Structured Technology

2611 Crescent Springs Rd. Crescent Springs KY 41017 859-727-6320

SCOPE OF WORK

Chapman Career Center Renovation - RFP-03 REV-00

Structured Technology will provide the materials & labor for the following:

Item 01

Added relocation of existing wireless access point and associated note ED24.
 Labor included.

Item 02

- Added demolition of existing classroom power pole and associated note ED25.
 Labor included.
- Added relocation of existing wall mount IT rack in Storage 361 and associated note ED26.
 No labor included, Noted.

Item 03

 Added relocation of existing wireless access point to Welding Lab 140 and associated note E56.
 Labor included.

Item 04

Added note E59 to call out location of existing IDF room.
 No labor included. Noted.

Item 05

- Added rework of cabling to existing wireless access point to remain.
 Labor and materials included.
- Added new data devices in 353 Skills.
 Labor and materials included.
- Added new IDF room 362. New IDF space includes 2-post rack furnished by owner IT group, new

network switches, new plywood backboard, conduit sleeves and dedicated quad receptacle. Labor and materials included.

General Notes

- *Switches and other network accessories to be provided by others.
- *Conduits, sleeves and rough-ins provided by others.
- *Electric for low voltage systems provided by others.
- *Firestop provided by others.
- *Sales Tax NOT included.
- *PW rates N/A.
- *Submittal & Closeout Documentation included.

*Network equipment configuration provided by others.

*ALL WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS (7AM TO 5PM)

*QUOTE EXPIRES 05/29/25

Quote provided by:
Christian Morris (859) 992.8221

	Grand Total:	\$10,261.20	
	Total Installation Price:	\$10,261.20	
Project Summary		allicaministrativos estancias comentos são nay e paraqueste pot sine com a mession v	
	Project Subtotal:	\$10,261.20	
RFP-03: Item 05	Total:	\$9,061.20	
RFP-03: Item 03	Total:	\$200.00	
RFP-03: Item 02	Total:	\$800.00	
RFP-03: Item 01	Total:	\$200.00	