

**OLDHAM COUNTY BOARD OF EDUCATION**

**CONCERN**

Consider Approval of the Change Orders for the South Oldham High School Renovation & Addition Ph. 3 Project, Early Bid Package.

**DISCUSSION**

Change Orders are a necessary and beneficial tool to adjust the scope of work and modify contracts or direct purchase orders (DPO) accordingly during the capital construction process.

During the Change Order Request process, the Design Team and Director of Facilities Management scrutinize the adjustments to the scope of work, the cost implications and the contract obligations of all parties. Once all parties agree to the terms, Change Order Requests that are in the best interest of the Board of Education, improve the school/district's beneficial use, and/or necessary for the successful completion of the project in accordance with the Owner/Contractor Agreement, a recommendation is brought to the Board of Education for approval. Change Order Requests that do not meet this criterion are rejected outright or brought to the Board with a recommendation to reject.

Change Order #1 (attached) proposes an additional cost of \$7988.00 to the Walker Mechanical contract for switching out existing HVAC units.

Change Order #1 (attached) proposes a **deductive** cost of **\$5060.37** to the WEHR Constructors, Inc. contract.

Change Order #2 (attached) proposes an additional cost of \$8874.22 to the WEHR Constructors, Inc. for additional walls, doors, and safety netting for the auxiliary gym classrooms.

Change Order #1 proposes a **deductive** cost of **\$5,362.24** to the Ready Electric contract.

**RECOMMENDATION**

RossTarrant Architects and Brent Bohannon, Director of Facilities Management, recommends approval of Change Orders to the South Oldham High School Renovation & Addition Ph. 3 Project, Early Bid Package, 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 Orders for the South Oldham High School Renovation & Addition Ph. 3 Project, Early Bid Package for submission to the Kentucky Department of Education, and hereby authorize the Director of Facilities Management to execute the necessary documentation. ( , )

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*Carly Clem, Board Chair*

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*Claudette Herald, Superintendent, Board Secretary*

# FACPAC Contract Change Order

## Supplemental Information Form (Ref# 63062)

Form Status: Saved

Tier 1 Project: South Oldham High School Renovation &amp; Addition PH 3

BG Number: 24-102

District: Oldham County (HB678) (465)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Ready Electric, 0026, Electrical

Type: CM Bid Package

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	8/21/2025
Change Order Amount To Date	Unchanged

### Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$4,654,551.19
Net Approved COs	\$0.00
Remaining After Approved COs	\$4,654,551.19
Net All COs	\$6,439.61
Remaining After All COs	\$4,648,111.58

This Requested Change Order Amount (\$5,362.24)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$4,851,548.39

Balance

Contract Change Requested By Architect/Engineer; Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

PR 1 - Add power and disconnect power at media center and disconnect/reconnect HVAC unit in aux gym.

Cost Benefit To Owner

Credit

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	(\$3,494.78)	65.17%
Materials	(\$1,962.79)	36.60%
Profit and Overhead	\$95.33	-1.78%
Bond Insurance	\$0.00	0.00%
<b>Cost Breakdown Total:</b>	<b>\$-5,362.24</b>	

Cost for this Change Order supported by an alternate bid or competitive price quote  
Explain Why

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 63062)**



Architect

8/21/2025

Date



Construction Manager

8/21/2025

Date

Finance Officer

Date

Local Board of Education Designee

Date



# **AIA® Document G731™ – 2019**

## **Change Order, Construction Manager as Adviser Edition**

<b>PROJECT:</b> <i>(name and address)</i>	<b>CONTRACT INFORMATION:</b>	<b>CHANGE ORDER INFORMATION:</b>
South Oldham High School Renovation & Addition	Contract For: Trade Package 26 - Electrical	Change Order Number: 001
Oldham County KY	Date: June, 10, 2025	Date: August 18, 2025
<b>OWNER:</b> <i>(name and address)</i>	<b>ARCHITECT:</b> <i>(name and address)</i>	<b>CONSTRUCTION MANAGER:</b> <i>(name and address)</i>
Oldham County Board of Education	RossTarrant Architects	WEHR Constructors, Inc.
6165 W. Highway 146	101 Old Lafayette Ave	2517 Plantside Dr.
Crestwood, KY 40014	Lexington, KY 40502	Louisville, KY 40299
<b>CONTRACTOR:</b> <i>(name and address)</i>		
Ready Electric Company Inc.		
3300 Gilmore Industrial Blvd		
Louisville, KY 40213		

### **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.)*

PR 1 - Add power and disconnect power at media center and disconnect/reconnect HVAC unit in aux gym.

The original Contract Sum was	\$	96,375.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	96,375.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	5,362.24
The new Contract Sum including this Change Order will be	\$	91,012.76

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

The Contractor's Work shall be substantially complete on n/a.

**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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.**

RossTarrant Architects

**ARCHITECT** *(Firm name)*

*Beth Bauer*

**SIGNATURE**

*Beth Bauer, Project Manager*

**PRINTED NAME AND TITLE**

*8/21/2025*

**DATE:**

Wehr Constructors, inc.

**CONSTRUCTION MANAGER** *(Firm name)*

*Connor Matheis*

**SIGNATURE**

*Connor Matheis (print)*

**PRINTED NAME AND TITLE**

*8/21/25*

**DATE:**

Ready Electric

**CONTRACTOR** *(Firm name)*

*Charles R. Perry IV*

**SIGNATURE**

*Charles R. Perry IV President*

**PRINTED NAME AND TITLE**

*8/19/2025*

**DATE:**

Oldham County Board of Education

**OWNER** *(Firm name)*

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE:**

# FACPAC Contract Change Order

## Supplemental Information Form (Ref# 63063)

Form Status: Saved

Tier 1 Project: South Oldham High School Renovation &amp; Addition PH 3

BG Number: 24-102

District: Oldham County (HB678) (465)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Walker Mechanical, 0023, Mechanical

Type: CM Bid Package

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	8/21/2025
Change Order Amount To Date	Unchanged

### Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$4,654,551.19
Net Approved COs	\$0.00
Remaining After Approved COs	\$4,654,551.19
Net All COs	\$6,439.61
Remaining After All COs	\$4,648,111.58

This Requested Change Order Amount \$7,988.00

+/-

Change In A/E Fee This Change Order \$499.87

+/-

Change In CM Fee This Change Order \$1,199.70

+/-

Remaining Construction Contingency \$4,843,560.39

Balance

Contract Change Requested By Architect/Engineer; Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

PR 1 - Switch HVAC units.

Cost Benefit To Owner

To improve air flow to the aux gym temporary classrooms.

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.

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Detail Item	Amount	Percent of Total
Labor	\$2,836.96	35.52%
Materials	\$4,558.39	57.07%
Profit and Overhead	\$592.65	7.42%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$7,988.00</b>	

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

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 63063)**



Architect

8/21/2025

Date



Construction Manager

8/21/2025

Date

Finance Officer

Date

Local Board of Education Designee

Date





# AIA® Document G731™ – 2019

## Change Order, Construction Manager as Adviser Edition

<b>PROJECT:</b> <i>(name and address)</i> South Oldham High School Renovation & Addition Oldham County KY <b>OWNER:</b> <i>(name and address)</i> Oldham County Board of Education 6165 W. Highway 146 Crestwood, KY 40014 <b>CONTRACTOR:</b> <i>(name and address)</i> Walker Mechanical 4500 Robards Ln Louisville, KY 40218	<b>CONTRACT INFORMATION:</b> Contract For: Trade Package 23 - Mechanical Date: June 10, 2025 <b>ARCHITECT:</b> <i>(name and address)</i> RossTarrant Architects 101 Old Lafayette Ave Lexington, KY 40502	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001 Date: August 18, 2025 <b>CONSTRUCTION MANAGER:</b> <i>(name and address)</i> WEHR Constructors, Inc. 2517 Plantside Dr. Louisville, KY 40299
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### 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.)*

PR 1 - Switch out existing HVAC units.



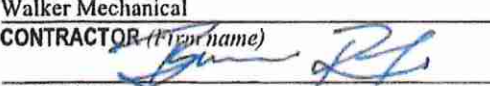
The original Contract Sum was	\$ 47,500.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 47,500.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,988.00
The new Contract Sum including this Change Order will be	\$ 55,488.00

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

The Contractor's Work shall be substantially complete on n/a.

**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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.**

RossTarrant Architects <b>ARCHITECT</b> <i>(Firm name)</i>  <b>SIGNATURE</b> Beth Bauer, Project Manager <b>PRINTED NAME AND TITLE</b> 8/21/2025 <b>DATE:</b>	WEHR Constructors, Inc. <b>CONSTRUCTION MANAGER</b> <i>(Firm name)</i>  <b>SIGNATURE</b> Carson Muthis (pm) <b>PRINTED NAME AND TITLE</b> 8/21/25 <b>DATE:</b>
Walker Mechanical <b>CONTRACTOR</b> <i>(Firm name)</i>  <b>SIGNATURE</b> Bruce Roth - PM <b>PRINTED NAME AND TITLE</b> AUG 18, 2025 <b>DATE:</b>	Oldham County Board of Education <b>OWNER</b> <i>(Firm name)</i>  <b>SIGNATURE</b>  <b>PRINTED NAME AND TITLE</b>  <b>DATE:</b>

# FACPAC Contract Change Order

## Supplemental Information Form (Ref# 63021)

Form Status: Saved

Tier 1 Project: South Oldham High School Renovation &amp; Addition PH 3

BG Number: 24-102

District: Oldham County (HB678) (465)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: WEHR Constructors, Inc., 0006, General Trades

Type: CM Bid Package

Proposed

Change Order Number	2
Time Extension Required	No
Date Of Change Order	8/18/2025
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	\$4,654,551.19
Net Approved COs	\$0.00
Remaining After Approved COs	\$4,654,551.19
Net All COs	\$6,439.61
Remaining After All COs	\$4,648,111.58

This Requested Change Order Amount \$8,874.22

+/-

Change In A/E Fee This Change Order \$554.64

+/-

Change In CM Fee This Change Order \$1,331.13

+/-

Remaining Construction Contingency \$4,846,186.15

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Code Compliance

Change Order Description And Justification

PR 2 - Add lockable doors to temporary classrooms.

Cost Benefit To Owner

Meet new KDE guidelines.

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.

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Detail Item	Amount	Percent of Total
Labor	\$5,040.00	56.79%
Materials	\$2,775.00	31.27%
Profit and Overhead	\$845.83	9.53%
Bond Insurance	\$213.39	2.40%
<b>Cost Breakdown Total:</b>	<b>\$8,874.22</b>	

Cost for this Change Order supported by an alternate bid or competitive price quote

Explain Why

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 63021)**



Architect

8/19/2025

Date



Construction Manager

8/18/2025

Date

Finance Officer

Date

Local Board of Education Designee

Date





# AIA Document G731™ – 2019

## Change Order, Construction Manager as Adviser Edition

**PROJECT: (name and address)**

South Oldham High School Renovation & Addition

Oldham County KY

**OWNER: (name and address)**

Oldham County Board of Education

6165 W. Highway 146

Crestwood, KY 40014

**CONTRACTOR: (name and address)**

WEHR Constructors, Inc.

2517 Plantside Dr.

Louisville, KY 40299

**CONTRACT INFORMATION:**

Contract For: Trade Package 6 - General Trades

Date: June 10, 2025

**ARCHITECT: (name and address)**

RossTarrant Architects

101 Old Lafayette Ave

Lexington, KY 40502

**CHANGE ORDER INFORMATION:**

Change Order Number: 002

Date: August 18, 2025

**CONSTRUCTION MANAGER: (name and address)**

WEHR Constructors, Inc.

2517 Plantside Dr.

Louisville, KY 40299

**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.)

PR 2 - Add walls and door frames.

The original Contract Sum was

\$ 266,077.00

Net change by previously authorized Change Orders

\$ -5,060.37

The Contract Sum prior to this Change Order was

\$ 261,016.63

The Contract Sum will be increased by this Change Order in the amount of

\$ 8,874.22

The new Contract Sum including this Change Order will be

\$ 269,890.85

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

The Contractor's Work shall be substantially complete on

**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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.**

RossTarrant Architects

**ARCHITECT (Firm name)**

*Beth Bauer*

**SIGNATURE**

*Beth Bauer, Project Manager*

**PRINTED NAME AND TITLE**

8/19/2025

**DATE:**

WEHR Constructors, Inc.

**CONSTRUCTION MANAGER (Firm name)**

*Cameron Mathis*

**SIGNATURE**

*Cameron Mathis (pm)*

**PRINTED NAME AND TITLE**

8/18/25

**DATE:**

WEHR Constructors, Inc.

**CONTRACTOR (Firm name)**

*Cameron Mathis*

**SIGNATURE**

*Cameron Mathis (pm)*

**PRINTED NAME AND TITLE**

8/18/25

**DATE:**

Oldham County Board of Education

**OWNER (Firm name)**

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE:**



# FACPAC Contract Change Order

## Supplemental Information Form (Ref# 63019)

Form Status: Saved

Tier 1 Project: South Oldham High School Renovation &amp; Addition PH 3

BG Number: 24-102

District: Oldham County (HB678) (465)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: WEHR Constructors, Inc., 0006, General Trades

Type: CM Bid Package

Proposed

Change Order Number 1  
 Time Extension Required No  
 Date Of Change Order 8/18/2025  
 Change Order Amount To Date

### Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$4,654,551.19
Net Approved COs	\$0.00
Remaining After Approved COs	\$4,654,551.19
Net All COs	\$6,439.61
Remaining After All COs	\$4,648,111.58

This Requested Change Order Amount (\$5,060.37)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$4,855,060.37

Balance

Contract Change Requested By Architect/Engineer; Local Board of Education

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

PR 1 - Credit for demolishing CMU walls in aux gym and add for demolishing book shelving in media center.

Cost Benefit To Owner

Cost savings.

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.

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Detail Item	Amount	Percent of Total
Labor	(\$2,546.00)	50.31%
Materials	(\$1,910.37)	37.75%
Profit and Overhead	(\$482.31)	9.53%
Bond Insurance	(\$121.69)	2.40%
<b>Cost Breakdown Total:</b>	<b>\$-5,060.37</b>	

Cost for this Change Order supported by an alternate bid or competitive price quote  
Explain Why

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 63019)**



Architect

8/19/2025

Date



Construction Manager

8/18/25

Date

Finance Officer

Date

Local Board of Education Designee

Date



# AIA® Document G731™ – 2019

## Change Order, Construction Manager as Adviser Edition

**PROJECT: (name and address)**

South Oldham High School Renovation & Addition

Oldham County KY

**OWNER: (name and address)**

Oldham County Board of Education

6165 W. Highway 146

Crestwood, KY 40014

**CONTRACTOR: (name and address)**

WEHR Constructors, Inc.

2517 Plantside Dr.

Louisville, KY 40299

**CONTRACT INFORMATION:**

Contract For: Trade Package 6 - General Trades

Date: June 10, 2025

**ARCHITECT: (name and address)**

RossTarrant Architects

101 Old Lafayette Ave

Lexington, KY 40502

**CHANGE ORDER INFORMATION:**

Change Order Number: 001

Date: August 18, 2025

**CONSTRUCTION MANAGER: (name and address)**

WEHR Constructors, Inc.

2517 Plantside Dr.

Louisville, KY 40299

**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.)

PR 1 - Credit for demo at stage area and add for built in book shelf demo at media center.

The original Contract Sum was

\$ 266,077.00

Net change by previously authorized Change Orders

\$ 0.00

The Contract Sum prior to this Change Order was

\$ 266,077.00

The Contract Sum will be decreased by this Change Order in the amount of

\$ 5,060.37

The new Contract Sum including this Change Order will be

\$ 261,016.63

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

The Contractor's Work shall be substantially complete on n/a.

**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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.**

RossTarrant Architects

**ARCHITECT (Firm name)**

*Beth Bauer*

**SIGNATURE**

Beth Bauer, Project Manager

**PRINTED NAME AND TITLE**

8/19/2025

**DATE:**

WEHR Constructors, Inc.

**CONSTRUCTION MANAGER (Firm name)**

*Camron Mathis*

**SIGNATURE**

Camron Mathis (pm)

**PRINTED NAME AND TITLE**

8/18/25

**DATE:**

WEHR Constructors, Inc.

**CONTRACTOR (Firm name)**

*Camron Mathis*

**SIGNATURE**

Camron Mathis (pm)

**PRINTED NAME AND TITLE**

8/18/25

**DATE:**

Oldham County Board of Education

**OWNER (Firm name)**

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE:**



**Headquarters**  
2517 Plantside Drive  
Louisville, KY 40299

(p) 502.491.9250  
(f) 502.495.1018  
wehrconstructors.com

<b>PROJECT NAME:</b>	SOUTH OLDHAM HIGH SCHOOL
<b>TITLE:</b>	PR 1

## **PRICING BREAKDOWN**

### **DESCRIPTION:**

1. Switch HVAC units.
2. Add power and disconnect power at media center.
3. Credit for not demolishing walls at stage classrooms.
4. Add for demolishing built in book shelving in media center.

### **SUBCONTRACTORS:**

<i>Contractor Name</i>	<i>Trade Package</i>	<i>Cost</i>
Ready Electric	Electricl	(\$5,362.24)
Walker Mechanical	Mechanical	\$7,988.00
Wehr Constructors	General Trades	(\$5,060.37)
		\$0.00
		\$0.00

<b>SUB TOTAL</b>	<b>-\$2,434.61</b>
<b>CM FEE</b>	<b>\$0.00</b>
<b>GRAND TOTAL</b>	<b>-\$2,434.61</b>

***BACKUP ATTACHED BELOW:***

**Western Kentucky Office**  
424 US 31W By-Pass  
Bowling Green, KY 42101

**Central Kentucky Office**  
868 Nandino Blvd.  
Lexington, KY 40511

**Florida Office**  
9423 Corporate Lake Drive  
Tampa, FL 33634





<b>PROJECT NAME:</b>	SOUTH OLDHAM HIGH SCHOOL
<b>WEHR JOB #:</b>	N/A
<b>DATE:</b>	7/25/2025

## PRICING BREAKDOWN SHEET

### DESCRIPTION

1. CREDIT FOR DEMO AT STAGE AREA
2. ADD FOR BUILT IN BOOK SHELVING AT MEDIA CENTER

### LABOR & FRINGE

SR. SUPERINTENDENT	0	Hours @	\$102.00	PER HR =	\$0.00
SUPERINTENDENT	0	Hours @	\$95.00	PER HR =	\$0.00
CARPENTER FOREMAN	-19	Hours @	\$72.00	PER HR =	-\$1,368.00
CARPENTER	-19	Hours @	\$62.00	PER HR =	-\$1,178.00

### MATERIAL

	\$0.00
	\$0.00
	\$0.00

### SUBCONTRACTORS

Dumpsters	(\$1,260.00)
	\$0.00
	\$0.00

### EQUIPMENT

Misc Tools & Equip.	-19	Hours @	\$34.23	PER HR =	(\$650.37)
	0	Hours @	\$0.00	PER HR =	\$0.00
	0	Hours @	\$0.00	PER HR =	\$0.00

<b>LABOR</b>	-\$2,546.00
<b>MATERIAL</b>	\$0.00
<b>SUBCONTRACTOR</b>	-\$1,260.00
<b>EQUIPMENT</b>	-\$650.37
<b>SAFETY PROGRAM</b>	-\$22.28
<b>GL INSURANCE</b>	-\$76.14
<b>P&amp;P BOND</b>	-\$45.55
<b>FEE</b>	-\$460.03
<b>GRAND TOTAL</b>	<b>-\$5,060.37</b>



**WALKER** Mechanical Contractors, Inc.  
4500 Robards Lane  
Louisville, KY 40218  
502.636.0002  
502.636.0004 (Fax) Sheet 1 of 1

**Project: Oldham County High School Temp Classrooms**

## Change Order Estimate Summary

(Fill in all required information and submit with supporting documentation for each change order)

Job or Contract No:

WMC # 2514 PR #1

Walker Change Order # 1

**Description:** PR #1 Demo (2) existing WSHP units serving stage area and repalce (1) unit with an existing 5 ton unit from closet in hallway. Connect water & condensate piping to relocated unit, cap and make safe unused existing piping.

Date: 7/30/2025

Additional Days: 5

**A. LABOR SUMMARY (including fringe benefits, & burden):**

SUPERVISION	<u>2</u>	hours	x	\$ 86.32 /hour	=	\$ 172.64
PIPEFITTER:	<u>32</u>	hours	x	\$ 83.26 /hour	=	\$ 2,664.32
PLUMBER	<u>0</u>	hours	x	\$ 81.78 /hour	=	\$ -

Total [A]: \$ 2,836.96

**B. OTHER**

WARRANTY 1.50%	<u>0.51</u>	hours	x	\$ 83.26 /hour	=	\$ 42.46
	<u>0</u>	hours	x	\$ - /hour	=	\$ -
	<u>0</u>	hours	x	\$ - /hour	=	\$ -

Total [B]: \$ 42.46

**C. EQUIPMENTAL RENTAL:**

Total [C]: \$ -

**D. OWNED EQUIPMENT (attach supporting documentation):**

Total [D]: \$ -

**E. TRUCKING:** 0 Trips @ \$75.00 Per Trip

Total [E]: \$ -

**F. OVERHEAD (A+B+C+D+E) X 0%):**

10%

Total [F]: \$ 287.94

**G. MATERIAL:**

Total [G]: \$ 605.00

**H. MISC. CONSUMABLES (Cost is 2% of Material)**

2%

\$ 12.10

**I. MISC. SMALL TOOLS (Cost is 2% of Labor)**

2%

\$ 57.59

**J. PROFIT (A+B+C+D+E+F+G+H+I) X 10%):**

5%

Total [H]: \$ 192.10

**K. SUBCONTRACTOR:**

Total [I]: \$ 3,510.00

**L. CONTRACTOR MARK-UP ON SUBCONTRACTOR**

5.0%

Total [J]: \$ 175.50

**M. MISC. COST FOR SAFETY/COVID =** 3% \$ 7,719.66

\$ 231.59

**N. BIM / CAD OPERATOR** Hours= 0 \$120.00 Per. Hour

\$ -

**11. Sales Tax** 6%

+

= \$ 36.30

**22. Premium portion of approved overtime:**

SUPERVISION	<u>0</u>	hours	x	\$ - /hour	=	\$ -
PIPEFITTER:	<u>0</u>	hours	x	\$ 31.64 /hour	=	\$ -
	<u>0</u>	hours	x	\$ - /hour	=	\$ -

OH&P on premium time 5% \$ - \$ 36.30

**23. Fees for bond, permits, licenses, inspection, tests, etc:**

0% \$ -

**44. Overnight lodging, travel and food (prior approval required):**

\$ -

Total [K]: \$ 36.30

**GRAND TOTAL (A+B+C+D+E+F+G+H+I+J+K):** \$ 7,988.00



# PROPOSED CHANGE ORDER

CCN # 2  
 Date: 7/17/2025  
 Project Name: RE-23661-25 SOHS Renovation &  
 Project Number: RE-23661-25 SOHS Renovation &  
 Page Number: 1

Client Address:

## Work Description

Disconnect Existing Unit 1st fl. East Wing & Ground fl. Stairwell Mech Rm., Connect Unit Ground fl. Stairwell Mech Rm., & Remove Power from Bookcase Baseboard Receptacles

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 1 day.

We will supply and install all materials, labor, and equipment as per your instructions on proposed change order # 2

## Itemized Breakdown

Description	Net Price	U	Qty	Total Mat.
1/2" 90DEGREE FLEX CONNECTOR	247.50	C	1	2.48
1/2" STRAIGHT FLEX CONNECTOR	202.80	C	1	2.03
#12 THHN	175.61	M	40	7.02
RED WIRENUTS	168.99	M	13	2.20
#12 WIRE TERMINATION-POWER	0.00	E	4	0.00
#14 WIRE TERMINATION-CONTROL	0.00	E	2	0.00
Disconnect Existing Unit 1st fl. East Wing & Ground fl. Stair	0.00	E	1	0.00
Connect Unit Ground fl. Stairwell Mech Rm.	0.00	E	1	0.00
Remove Power from Bookcase Baseboard Receptacles	0.00	E	1	0.00
<b>Totals</b>			<b>64</b>	<b>13.72</b>

## Summary

General Materials		13.72
Material Tax	(@ 6.000 %)	0.82
<b>Total Material</b>		<b>14.54</b>
FOREMAN	(12.00 Hrs @ \$78.23)	938.76
<b>Subtotal</b>		<b>953.30</b>
Markup	(@ 10.000 %)	95.33
<b>Subtotal</b>		<b>1,048.63</b>
<b>Final Amount</b>		<b>\$1,048.63</b>

ORIGINAL

# PROPOSED CHANGE ORDER

Client Address:

CCN #

2

Date:

7/17/2025

Project Name:

RE-23661-25 SOHS Renovation &

Project Number:

RE-23661-25 SOHS Renovation &

Page Number:

2

## CONTRACTOR CERTIFICATION

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

## CLIENT ACCEPTANCE

CCN #

2

Final Amount:

\$1,048.63

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Change Order #:

Signature: \_\_\_\_\_

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL



## PROPOSED CHANGE ORDER

CCN # 1  
 Date: 7/14/2025  
 Project Name: RE-23661-25 SOHS Renovation &  
 Project Number: RE-23661-25 SOHS Renovation &  
 Page Number: 1

Client Address:

### Work Description

SOHS EARLY PACKAGE - PR1 - EFPT1.0 & EFPT2.0 CREDIT

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 0 days from the date of receipt.

We request a time extension of 0 days.

We will supply and install all materials, labor, and equipment as per your instructions on proposed change order # 1

### Itemized Breakdown

Description	Net Price	U	Qty	Total Mat.
RE-INSTALL - PANEL LPGA	0.00	E	-1	-0.00
3/4" EMT	71.31	C	-50	-35.66
3/4" EMT STL SS CONNECTOR	31.30	C	-10	-3.13
3/4" EMT 1-HOLE STRAP	12.34	C	-10	-1.23
#12 THHN	175.61	M	-150	-26.34
#12/2 MC CABLE	599.15	M	-169	-101.26
MC CONNECTOR	130.17	C	-25	-32.54
MC CABLE 1-HOLE STRAP	11.00	C	-27	-2.97
RED SCOTCHLOCK (#16-10)	12.55	C	-23	-2.89
4" SQ BOX 2-1/8 D 1/2" -3/4" COMBO	76.00	C	-10	-7.60
4" SQ BLANK COVER	43.00	C	-5	-2.15
4" SQ DUPLEX RAISED COVER	143.70	C	-5	-7.18
GROUND PIGTAIL	26.21	C	-10	-2.62
20A 125V TP DUPLEX RECEPTACLE	427.00	C	-5	-21.35
INSTALL 2' x 4' FIXTURE	0.00	E	-4	-0.00
DEMO 2'x4' FIXTURE	0.00	E	-4	-0.00
DEMO STRIP FIXTURE	0.00	E	-3	-0.00
DEMO DUPLEX RECEPTACLE	0.00	E	-10	-0.00
DEMO SWITCH	0.00	E	-7	-0.00
DEMO FIRE ALRM DEVICE	0.00	E	-5	-0.00
DEMO 225A BRANCH PANEL	0.00	E	-1	-0.00
# 3/0 WIRE TERM-POWER	0.00	E	-8	-0.00
#6 WIRE TERM-POWER	0.00	E	-3	-0.00
#12 WIRE TERM-POWER	0.00	E	-38	-0.00
1 5/8" STRUT	235.90	C	-10	-23.59
3/8" DRILL&TAP F/SCREW	1.28	E	-4	-5.12
3/8" SPRING NUT	80.83	C	-4	-3.23
3/8" BOLT	35.42	C	-8	-2.83

ORIGINAL



**PROPOSED CHANGE ORDER**

Client Address:

CCN #

1

Date:

7/14/2025

Project Name:

RE-23661-25 SOHS Renovation &amp;

Project Number:

RE-23661-25 SOHS Renovation &amp;

Page Number:

2

Description	Net Price	U	Qty	Total Mat.
3/8" FLAT WASHER	50.00	C	-8	-4.00
3/8" LOCK WASHER	50.00	C	-8	-4.00
2" EMT	306.43	C	-9	-27.58
2" EMT STL SS CONNECTOR	205.00	C	-4	-8.20
2" EMT 1-HOLE STRAP	53.77	C	-1	-0.54
1/4" WEDGE ANCHOR X 3-1/4"	119.00	C	-1	-1.19
2" PLASTIC BUSHING	50.74	C	-4	-2.03
2" EMT STL SS COUPLING	174.00	C	-4	-6.96
2" EMT LB FITTING	6,955.72	C	-4	-278.23
2" COVER	9.21	E	-4	-36.84
2" GASKET	4.84	E	-4	-19.36
2"x12" NIPPLE	600.15	C	-2	-12.00
2" STEEL LOCKNUT	66.28	C	-8	-5.30
10x3.5 W-DUCT SURF	418.00	E	-1	-418.00
3/8" WEDGE ANCHOR 3/4"	128.00	C	-4	-5.12
10x3.5 W-DUCT END CAP SURF	10.00	E	-2	-20.00
BUTT-SPLICE ORG #3/0	523.78	C	-8	-41.90
BUTT-SPLICE BLUE #6	227.13	C	-2	-4.54
HEAT SHRINK	1,063.70	C	-10	-106.37
#4/0 THHN	4,906.15	M	-114	-559.30
#6 THHN	767.05	M	-29	-22.24
<b>Totals</b>			<b>-840</b>	<b>-1,865.41</b>

**Summary**

General Materials		-1,865.41
Material Tax	(@ 6.000 %)	-111.92
<b>Total Material</b>		<b>-1,977.33</b>
JOURNEYMAN ST	(-39.72 Hrs @ \$69.03)	-2,741.87
APPRENTICE ST	(-39.72 Hrs @ \$42.59)	-1,691.67
<b>Subtotal</b>		<b>-6,410.87</b>
<b>Final Amount</b>		<b>\$-6,410.87</b>

**CONTRACTOR CERTIFICATION**

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**CLIENT ACCEPTANCE**

CCN # 1

Final Amount: \$-6,410.87

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Change Order #: \_\_\_\_\_

**ORIGINAL**