

CHANGE ORDER

\$6,814.80

DATE:	January 19, 2011	CO #:	24 (TWENTY-FOUR)
TO:	DAG Construction 4924 Winton Road Cincinnati, Ohio 45232	PROJECT:	Gallatin County Lower Elementary Addition & Renovations Gallatin County, Kentucky BG 09-261 / RTA 0840
CONTRACT DATE:	April 16, 2010	CONTRACT FOR:	General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount all inbutable to previously executed Construction Change Directives.)

Provide material and labor to install three electric water coolers to replace two existing electric water coolers Corridor CF adjacent to Gymnasium Vestibule 1478 as requested by the District. Provide electric water cooler material and labor per contract document requirements for similar work. Pricing proposal number 47 is attached. (add \$5,204.80) Additionally, provide material and labor to utilize one additional heater in the mezzanine space to allow HVAC unit items pertinent to the existing building aperation to operate during construction. This additional heater is an overall cost savings to allow the heat pumps in five existing classrooms to operate without providing five temporary heaters in lieu of this one requested. The Contractor has noted no additional requests for the heating will be needed. Pricing proposal number 56 is attached. (add \$1,610,00)

TOTAL AMOUNT OF THIS CHANGE ORDER:

The original Contract Sum was	\$6,231,000.00
The nel change by previously authorized Change Orders	\$65,814.50
The Contract Sum prior to this Change Order was	\$6,296,814.50
The Contract Sum will be Increased by this Change Order in the amount of	\$6,814.80
The new Contract Sum Including this Change Order will be	\$6,303,629.30
The Contract Time will be Unchanged	-
The Date of Substantial Completion as of the date of this Change Order is therefore	June 20, 2011

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

RossTarrant Architects, Inc. 101 Old Lafayette Avenue Lexington, Kentucky 40502	DAG Construction 4924 Winton Road Cincinnati, Ohio 45232	Gallatin Caunty Board of Education 75 Boardwalk Warsaw, Kentucky 41095
ARCHITECT (Firm name and address)	CONTRACTOR (Firm name and address)	OWNER (Firm name and address)
BY {Signature}	BY (Signature)	BY (Signature)
(Typed or printed name)	(Typed or printed name)	(Typed or printed name)
DATE	DATE	DATE
archite	clure • civil engineering • landscape architecture • Inte	erior design

architecture • civil engineering • landscape architecture • interior design 101 old lafayette avenue texington, kentucky 40502 p 859,254,4018 f 859,231.5046 www.rosstarrant.com





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			Proposal Number:	47	1				Date:	1	0/22/10
]	Project No.:		Description	: Water four	ntian re	eplacem	ent at Gym				
	Project:	Gallatin New Elementary			-						
Co		D.A.G. Construction									
	Architect:	Rosstamant Architects, inc.			-						
								T	DTALS		
1.	LABOR:	(straight lime only)									
	Coordination			2	_	х	\$60.00	\$	120.00		
					hour	s x rate					
	Foremen/layo	ut			nour	x		S			
					7.0						
						s x rate	2	-			
				Subtotai (1	,2,3,9,0			5	120,00	S	100 00
C	SUBCONT	BACTOD.					Subtotal (1 thr	u /): Unit f		3	120,00
υ.		Remove 2 water fountains and re	olace with 3 new water				Labor	Unit (\$1,954,00	_	\$1,954.00
		fountains per owners reques					Material		51,278.00		\$1,278.00
	Flach	Block replacment					Labor		\$375.00		\$375.00
							Material		\$25.00	_	\$25.00
	Pugh	Painting touch up					Labor		\$400.00		\$400,00
	- 8.4						Material		\$200,00		\$200.00
									1000	\$	4,352.00
9.	MARKUP:			15%	_					\$	652.80
			TOTAL C	OST (1 thru	7) + (8	l and 9)			i	5	5,204.80
10,	MISCELLA	NEOUS ITEMS	TOTAL COS	T (1 thru 7) 4	- (8 an	d 9) + ('	10):		1	\$	5,204.80

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		Proposal Number:	56			Date:	01/07/11
Project No.: Project:	10-2 Gallatin New Elementary	Description		fempary healer fo visting building	r Mezzanie to he	at units	
Constr. Mamr:	D.A.G. Construction			_			
	Rosstarrant Architects, Inc.			_		•	
1. LABOR: Coordination	(straight time only)		2	x	560.00 S	120.00	
				hours x rate =			
Foreman/layo	ut			_ ×	Ş		
				hours x rate =			
			Subtotal (1,2,3,4,5,6);	S	120.00	
8. SUBCONTR				Sul	btotal (1 thru 7):	Price	\$ 120.00
	Electric heater that heated Mezzalne to keep Heat pumps						
Reliable Heater	geothermal well lines from freezing 2 month rental			enstal	2	576 0 00	\$ 700.00
Division 17	Electric hook up of heater		month	rental	2	\$350.00 \$60.00	
DAG	tenting Mezzanie in to protect heat gumps			labor	6	\$60.00	S 360.00
DAG	non panpo		plastic	material	1	\$100.00	\$ 100.00
						z	\$0.00 \$ 1,400.00
9. MARKUP:			15%				\$ 210.00
D. MISCELLA	NEOUS ITEMS	TUTALC	USI (1 thru	17) + (8 and 9)		1	\$ 1,610.00
		TOTAL COS			•		\$ 1.610.00

John Gilbert

From: Sent: To:

Subject: Attachments: Dale White Jr [dwhitejr@dag-cons.com] Friday, January 07, 2011 11:50 AM Dale White Jr; Dennis Meyer; Jermy Lewis CMT engineers; John Gilbert; Paul Seeley; Sarah Johnson Proposal 56 Extra for Temporary heater for Mezzanine to heat units that fed existing building proposal 56.pdf

Please see attached Proposal Note we are running our temporary units at our cost now to heat the whole building and it is heating the mezzanine and well so this will be the only cost associated with this

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Dale White Jr.

Vice President 513-542-8597 513-542-9286 fax <u>dwhite|r@dag-cons.com</u> <u>www.dag-cons.com</u>

KENTUCKY DEPARTMENT OF EDUCATION

DIVISION OF FACILITIES MANAGEMENT

CHANGE ORDER SUPPLEMENTAL INFORMATION FORM

702 KAR 4:160

/Eurolomant		414	C701	and	C701/CMa	Channa	Order	Formel
(Supplement	ιa	AIA	GIUI	and	G/UI/CIMA	Change	Order	ruinis

District	Gallatin Co	unty	District Code	191	Facility Name	Lower	Elementary School	School Code	010
BG #	09-261	Project	R	lenovatio	n & Additio	n	Contract / Bid Package	DA	G Const.
Original	Contract Sum		\$_	6,23	81,000.00		Change Order Number:_		24
Request	ed Change Orde	r Amount	\$		6,814.80		Time Extension Required	i: Yes	XNo
	All change order d and profit, and						wn including materials, I	abor,	
Contract	t change request	ted by:							
x	Local Board of E	Education			X	General C	Contractor		
x	Architect/Engine	eer				Construct	tion Manager		
	Code Enforceme	ent Officia				Other:			
tems. T	he heater compo	onent to th	nis change	order is a	a savings fro	m having	uilding performing other to rent 5 heaters for eac systems to run sooner.		
Cost Be	nefit ta Owner:							÷	
See abo									
Have co	ntract unit price	s been uti	lized to su	upport th	e cost asso	ciated wi	th this change order?		
Ye	_	No			a 2004 - 1999 Bo				
Is the co	ost for this chan	ge order s	upported	by an alt	ernate bid o	r compet	itive price quote(s)?		
Ye		No							
Does thi	is Change Order	affect the	e total Arc	:hitect/En	igineer desig	gn fee for	this project?	X Yes	No
Current	A/E Contract Ar	nount	\$	3	38,408.99				
Fee Ame	ount for this Cha	ange:	\$		429.33				
New A/I	E Contract Amo	unt:	\$_	3	98,838.32				
Board of	f Education Desi	gnee Sign	ature		····-		Date		_
	•		Atta	ch additio	nal pages if r	ecessary.			
					Page	1			