

FACPAC Contract Change Order

Supplemental Information Form (Ref# 64822)

Form Status: Saved

Tier 1 Project: CHHS Phase 2

BG Number: 23-403

Status: Active

District: Hardin County (HB678) (231)

Phase: Project Initiation (View Checklist)

Contract: TMP Construction, 0009, Resilient Floors

Type: CM Bid Package

Proposed

Change Order Number

9-7

Time Extension Required

No

Date Of Change Order

4/21/2026

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	\$2,026,223.39
Net Approved COs	\$305,912.11
Remaining After Approved COs	\$1,720,311.28
Net All COs	\$323,101.12
Remaining After All COs	\$1,703,122.27

This Requested Change Order Amount \$8,218.97

+/-

Change In A/E Fee This Change Order \$427.38

+/-

Change In CM Fee This Change Order \$131.52

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By General Contractor

Contract Change Reason Code Building Official

Change Order Description And Justification

Change order for various location of additional floor prep and leveling over and above what was agreed upon to use the floor prep allowance. Some of these locations were required to be done by the building inspector while partial areas of area D were occupied during the renovation. This work included a ramp to the gym area, releveling the ramp once floor was to be installed, and excessive floor prep for areas where quarry tile was removed.

Cost Benefit To Owner

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	\$6,036.70	73.45%
Materials	\$1,663.44	20.24%
Profit and Overhead	\$518.83	6.31%
Bond Insurance		0.00%
Cost Breakdown Total:	\$8,218.97	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	
Explain Why		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 64822)**

Inga Hadman

Architect

4/22/26

Date

Steven Osborne

Construction Manager

4/22/26

Date

Finance Officer

Date

Local Board of Education Designee

Date



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Change Order - Construction Manager-Adviser Edition

OWNER ☒
 CONSTRUCTION MANAGER ☐
 ARCHITECT ☐
 CONTRACTOR ☐
 FIELD ☐
 OTHER ☐

PROJECT (Name and Address)
 CENTRAL HARDIN HS PHASE II
 3040 LEITCHFIELD ROAD
 CECILIA, KY 42724

CHANGE ORDER NUMBER: 9-7
INITIATION DATE: 4/21/2026

TO CONTRACTOR (Name and Address)
 TMP CONSTRUCTION

PROJECT NUMBERS: 000826
CONTRACT DATE: 1/29/2024
CONTRACT FOR: BID PACKAGE #09-RESILIENT FLOORS

THE CONTRACT IS CHANGED AS FOLLOWS: Change order for various location of additional floor prep and leveling over and above what was agreed upon to use the floor prep allowance. Some of these locations were required to be done by the building inspector while partial areas of area D were occupied during the renovation. This work included a ramp to the gym area, releveling the ramp once floor was to be installed, and excessive floor prep for areas where quarry tile was removed.

The original Contract Sum was	590,587.00
Net change by previously authorized Change Orders	-77,938.09
The Contract Sum prior to this Change Order was	512,648.91
The Contract Sum will be Increased by this Change Order in the amount of	8,218.97
The new Contract Sum including this Change Order will be	520,867.88

The Contract Time will be adjusted by 0 days.
 The date of Substantial Completion as of the date of this Change Order therefore is 12/1/2026.

NOT VALID UNTIL SIGNED BY THE CONSTRUCTION MANAGER, ARCHITECT, CONTRACTOR AND OWNER.

CODELL CONSTRUCTION COMPANY

CONSTRUCTION MANAGER (Firm Name)
 4475 ROCKWELL ROAD WINCHESTER, KY 40391

ADDRESS
Steven Osborne 4/22/26
 BY (Signature)

(Typed Name) DATE:

TMP CONSTRUCTION

CONTRACTOR (Firm Name)
 11513 COMMONWEALTH DRIVE, SUITE 200*LOUISVILLE,

ADDRESS
Mark S. Mitchell
 BY (Signature)

Mark S. Mitchell 4/22/2026
 (Typed Name) DATE:

JRA ARCHITECTS

ARCHITECT (Firm Name)
 301 EAST VINE STREET LEXINGTON, KY 40507

ADDRESS
Inga Hardman
 BY (Signature)

Inga Hardman 4/22/26
 (Typed Name) DATE:

HARDIN COUNTY BOARD OF EDUCATION

OWNER (Firm Name)
 65 W. A. JENKINS ROAD ELIZABETHTOWN, KY 42701

ADDRESS

BY (Signature)

(Typed Name) DATE:



August 5, 2024

Re: Central Hardin High School – Floor Leveling Outside of Gym – Code Requirement
Attn: Steven Osborne/Gillman Corey

As per our walk-through this morning, we propose to provide all labor, material and equipment necessary to install the following:

- Materials: Spray foam, UZIN patching and repair compound, UZIN self-leveling compound and UZIN multi-purpose compound: \$1,034.00
- Labor: 16 carpenter hours @ \$80/hour + 4 truck/delivery hours @ \$50/hour: \$1,480.00
- Total price: \$2,514.00

Work was performed on a Time & Material basis due to code officials requiring an acceptable transition from the gym floor into the corridor at the openings.

If you have any questions, please let me know.

Thanks,

Mark S. Mitchell
Chief Operating Officer



October 23, 2025

Re: Central Hardin High School – Area D: Gym Gathering D100 - Floor Prep
Attn: Steven Osborne/Gillman Corey

At the direction of Codell Construction following a walk-through with the owner and design team, it was determined that major floor preparation was required in the Gym Gathering as a result of the demolition to the existing flooring material.

All work was performed on a time and material basis beginning 4/30/25 and ending on 5/8/2025. The signed, work orders (attached) constitute the labor, material and pictures identifying the work performed. The total for the work is: \$5,704.97. The breakdown per week is noted on each work order.

My apologies for not getting this to you sooner. If you have any questions, please let me know.

Thanks,

Mark S. Mitchell
Chief Operating Officer



TMP - Time and Material Sheet

Name	T&M#2024-02-02 -- Gym Gathering: Extra Floor Prep Work 5/2/2025
Status	Approved
Assignee	Tina Burt (TBU)

General Information

Charge To	Codell Construction Company
ATTN:	Steven Osborne
Week Ending	05-02-2025
Supervisor	Gillman Corey

Description of work Mike Gunter performed the preparation work on the concrete floors for the Gym Gathering area.
4/30 Buffed, scraped and swept floor. Used 30 pounds of fill. 8 hours
5/1 Buffed, scraped and swept floor. Used 10 pounds of fill. 8 hours
5/2 Buffed, scraped and swept floor. Used 40 pounds of fill. 8 hours

GC Initial Signoff

General Contractor Superintendent's Initials are required PRIOR TO the commencement of work.

Signed by Gc
on May 05, 2025 06:15 AM from Ricky Bourgoin's device

Labor

Name	Monday	Tuesday	Wednesday	Thursday	Friday	Weekend	Total Hours	Hourly Rate	Total Labor Cost
Mike Gunter			8.0 hrs.	8.0 hrs.	8.0 hrs.		24.0 hrs.	82.5 USD	1980.0 USD
Total			8.0 hrs.	8.0 hrs.	8.0 hrs.		24.0 hrs.		1980.0 USD

Material

Quantity	Description	Price EA	Material cost	Sales Tax	Total Material Cost
8.0	10 lb. bags of Ardex floor prep	33.0 USD	264.0 USD	6.0	279.84 USD
8.0		33.0 USD	264.0 USD	6.0	279.84 USD

Total Cost

Total Labor Cost	Total Material Cost	General Conditions 2%	Travel Expense	Equipment Expense	SUBTOTAL	10% OH&P	Grand total
1980.0 USD	279.84 USD	45.2 USD			2305.04 USD	230.5 USD	2535.54 USD

Summary

Work Completed?  Additional floor prep will continue next week.

Date Completed

Attachments





Authorized Signature

Signed by Gillman Corey
on May 05, 2025 06:07 AM from Ricky Bourgoin's device

A handwritten signature in black ink, appearing to read "Corey Gillman".



TMP - Time and Material Sheet

Name	T&M# 2024-02-03 -- Gym Gathering: Extra Floor Prep Work 5/10/2025
Status	Approved
Assignee	Tina Burt (TBU)

General Information

Charge To	Codell Construction Company
ATTN:	Steven Osborne
Week Ending	05-10-2025
Supervisor	Gillman Corey

Description of work Mike Gunter continued preparation work on the concrete floors for the Gym Gathering area.
5/5 Buffed, scraped and swept floor. No fill used. 6 hours
5/6 Buffed, scraped and swept floor. Used 30 pounds of fill. 8 hours
5/7 Buffed, scraped and swept floor. Used 40 pounds of fill. 8 hours
5/8 Buffed, scraped and swept floor. Used 30 pounds of fill. 8 hours

GC Initial Signoff

General Contractor Superintendent's Initials are required PRIOR TO the commencement of work.

Signed by Gc
on May 05, 2025 06:07 AM from Brian Bannon's device

Labor

Name	Monday	Tuesday	Wednesday	Thursday	Friday	Weekend	Total Hours	Hourly Rate	Total Labor Cost
Mike Gunter	6.0 hrs.	8.0 hrs.	8.0 hrs.	8.0 hrs.			30.0 hrs.	82.5 USD	2475.0 USD
Total	6.0 hrs.	8.0 hrs.	8.0 hrs.	8.0 hrs.			30.0 hrs.		2475.0 USD

Material

Quantity	Description	Price EA	Material cost	Sales Tax	Total Material Cost
10.0	10lb bags Floor Prep	33.0 USD	330.0 USD	6.0	349.8 USD
10.0		33.0 USD	330.0 USD	6.0	349.8 USD

Total Cost

Total Labor Cost	Total Material Cost	General Conditions 2%	Travel Expense	Equipment Expense	SUBTOTAL	10% OH&P	Grand total
2475.0 USD	349.8 USD	56.5 USD			2881.3 USD	288.13 USD	3169.43 USD

Summary

Work Completed? ☒ Floor prep work completed.

Date Completed 05-08-2025

Attachments





Authorized Signature

Signed by Gillman Corey
on May 09, 2025 10:18 AM from Brian Bannon's device

Gillman Corey