



To: Christian County Board of Education

Attn: Mr. Brady Link  
Sandy Price, Secretary

Re: Christian County High School  
Gymnasium HVAC  
BG # 11-038

Date: March 7, 2012

Please place the following on the agenda for the March Board Meeting:

Approval of Change Order #2 to deduct \$1719.51 from the contract of Knight Electric in order to compensate for damage to washer/dryer units

Please have Mr. Link sign both forms and return to me along with Board Minutes.

Thank you,  
Thomas Waldron, PE



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> Christian County High School Gymnasium - HVAC Hopkinsville, KY	<b>CHANGE ORDER NUMBER:</b> 002 <b>DATE:</b> 3/7/2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Knight Electric, Inc. 286 Farmers Drive Russellville, KY 42276	<b>ARCHITECT'S PROJECT NUMBER:</b> 10-038 <b>CONTRACT DATE:</b> April 1, 2011 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
This deductive change order is for damages to stack washer/dryer units that resulted from wiring error. The contractor energized an existing electrical neutral to feed the Coaches Office HVAC unit installed under CO#1 and this changed the voltage on the existing circuit that fed washer/dryer. One stack washer/dryer unit was replaced and the new unit was also damaged and required replacement of boards. See attached Statement from Owner listing damages.

The original Contract Sum was	\$ 570,000.00
The net change by previously authorized Change Orders	\$ 11,316.00
The Contract Sum prior to this Change Order was	\$ 581,316.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,719.51
The new Contract Sum including this Change Order will be	\$ 579,596.49

The Contract Time will be increased by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is

**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.

<u>WBW Engineering, Inc.</u> <b>ARCHITECT</b> <i>(Firm name)</i>	<u>Knight Electric, Inc.</u> <b>CONTRACTOR</b> <i>(Firm name)</i>	<u>Christian County Board of Education</u> <b>OWNER</b> <i>(Firm name)</i>
<u>3000 Canton Street, Hopkinsville, KY 42240</u> <b>ADDRESS</b>	<u>286 Farmers Drive, Russellville, KY 42276</u> <b>ADDRESS</b>	<u>PO Box 609, Hopkinsville, KY 42241</u> <b>ADDRESS</b>
<u>Thomas Waldron III</u> <i>(Typed name)</i>	<u>Ricky Thurston</u> <i>(Typed name)</i>	<u>Brady Link</u> <i>(Typed name)</i>
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

CHANGE ORDER SUPPLEMENTAL  
INFORMATION FORM

702 KAR 4:160

(Supplement to AIA G701 and G701/CMA Change Order Forms)

District: Christian District Code: 115 Facility Name: Christian County High School School Code: 030

BG #: 11-038 Project: Gymnasium HVAC Contract/Bid Package: Knight Electric, Inc.

Original Contract Sum: \$ 570,000.00 Change Order Number: 2

Requested Change Order Amount \$ <1,719.51> Time Extension Required:  Yes  No

**NOTE: All change orders shall be submitted with complete cost breakdown including materials, labor, overhead and profit, and any other descriptive drawings and information.**

Contract change requested by:

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Local Board of Education | <input type="checkbox"/> General Contractor   |
| <input type="checkbox"/> Architect/Engineer                  | <input type="checkbox"/> Construction Manager |
| <input type="checkbox"/> Code Enforcement Official           | <input type="checkbox"/> Other: _____         |

Change Order Description and Justification:

This deductive CO is for damages to stackable washer/dryer units that resulted from wiring error. While performing work under CO #1 to install HVAC unit in the Coaches Office, the contractor energized an existing electrical neutral feeding this area of the building. One washer/dryer combo went out and was replaced with a new one. It ran for a short time and was also damaged. The new unit had to have boards replaced. See breakout on attached statement from the Owner.

Cost Benefit to Owner:

This change reflects reimbursement to the Owner for damages.

Have contract unit prices been utilized to support the cost associated with this change order?

Yes  No

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?

Yes  No

Does this change order effect the total Architect/Engineer design fee for this project?  Yes  No

Current A/E Contract Amount: \$ \_\_\_\_\_

Fee Amount for this change +/-: \$ \_\_\_\_\_

New A/E Contract Amount: \$ \_\_\_\_\_

Board of Education Designee Signature

Date

Attach additional pages if necessary



# STATEMENT

**Christian County Public Schools**

DATE 3/7/12

P. O. Box 609, Hopkinsville, KY 42241-0609  
Phone (270) 887-7000 Fax (270) 890-0287  
Cindy.Kranz@christian.kyschools.us

**BILL TO** Knight Electric  
286 Farmers Drive  
Russellville, KY 42276

**COMMENTS** CCHS Gym - HVAC  
Damage due to wiring  
error CO #1 Coaches Office

DATE	DESCRIPTION				AMOUNT
	Stack washer and dryer combo to replace original				1079.99
	4 boards to replace fried boards and service calls				639.52
	Owner wishes to deduct from contract.				
					1719.51
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>AMOUNT DUE</b>

<b>REMITTANCE</b>
<i>Date</i>
<i>Amount Due</i>
<i>Amount Enclosed</i>

Make all checks payable to Christian County Board of Education  
**THANK YOU!**