



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER: <input type="checkbox"/>
North Hardin HS Ph 6 Renovations	DATE: 11/27/2012	ARCHITECT: <input type="checkbox"/>
801 South Logsdon Pkwy		CONTRACTOR: <input type="checkbox"/>
Radcliff, KY 40160		FIELD: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER: <input type="checkbox"/>
Corbett Construction Co., Inc.	CONTRACT DATE: May 15, 2012	
200 Carter Avenue	CONTRACT FOR: General Construction	
Louisville, KY 40229		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- | | |
|---|--------------|
| 1. Remove RFC#04 that was put on Change Order #2 and not approved | (\$1,369.35) |
| 2. Provide credit to delete interior CCTV cameras. (RFC#10-a) | (\$682.50) |
| 3. Add one (1) exit device and rim cylinder to door mark 308 per state inspector (RFC#20) | \$1,783.54 |

TOTAL:	(\$268.31)
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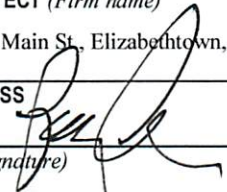
The original Contract Sum was	\$	1,500,800.00
The net change by previously authorized Change Orders	\$	29,911.27
The Contract Sum prior to this Change Order was	\$	1,530,711.27
The Contract Sum will be decreased by this Change Order in the amount of	\$	268.31
The new Contract Sum including this Change Order will be	\$	1,530,442.96

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.

Peck Flannery Gream Warren Architects	Corbett Construction Co., Inc.	Hardin Co Board of Education
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
112 N. Main St., Elizabethtown, KY	200 Carter Avenue, Louisville, KY 40229	65 W.A. Jenkins Rd., Elizabethtown, KY
42701		42701
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
	Eddie Corbett Jr.	
(Typed name)	(Typed name)	(Typed name)
12/16/12	December 3, 2012	
DATE	DATE	DATE

To: Peck Flannery Gream Warren Architects
Attn: Larry Gream

REQUEST FOR CHANGE

Revised

#10-a

North Hardin High School 2012 Renovations-Phase 6 Radcliff, KY
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September 4, 2012

Detail

Subcontractor

Corbett Const.

Corbett Construction is providing the following credit for work deleted.

1. Provide credit to delete interior CCTV cameras.

Gene Ray Electric

Bland Technologies:

3 cameras - \$162.00 each x 3:

(\$486.00)

Cable:

(\$46.50)

Labor:

(\$150.00)

Sub-total

(\$682.50)

\$0.00

Corbett Const. Mark-up

\$0.00

\$0.00

(\$682.50)

\$0.00

Approved

yes

no

TOTAL deduct:

(\$682.50)

By:

By:

Peck Flannery Gream Warren Architects, LLC

Corbett Construction Co., Inc.

Eddie Corbett

From: Bryan Ray [bryan@generalelectric.com]
Sent: Friday, August 31, 2012 9:37 AM
To: Eddie Corbett
Subject: Fw: NHHS Phase 6 - CCTV Interior Camera deletions

Eddie,

Total revised credit for the CCTV at NHHS is \$682.50.

If I need to send this in another format, please let me know.

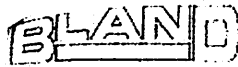
Thanks

Bryan Ray
Gene Ray Electric
304 Valley Creek Road
Elizabethtown, KY 42701
270-737-4176

From: [redacted]
Sent: Monday, August 27, 2012 11:56 AM
To: [redacted]
Cc: [redacted]
Subject: RE: NHHS Phase 6 - CCTV Interior Camera deletions

Bryan, my previous credit did not include the labor.
Revision as follows:
3 cameras @ \$160.00 each = \$480.00
Cable @ \$10.00 = \$10.00
Labor @ \$150.00 = \$150.00
Total \$682.50

DAK 10/1/12
[redacted]
[redacted]
[redacted]
[redacted]
[redacted]
[redacted]
[redacted]
[redacted]
[redacted]



From: Bryan Ray [REDACTED]
Sent: Monday, August 27, 2012 6:25 AM
To: David Hill
Subject: Fw: NHHS Phase 6 - CCTV Interior Camera deletions

David,

Please see below and address. If you have a quote for the cameras that matches up w/ the material costs that were credited, please send it.

Thanks

Bryan Ray
Gene Ray Electric
304 Valley Creek Road
Elizabethtown, KY 42701
270-737-4176

From: [REDACTED]
Sent: Thursday, August 23, 2012 9:37 AM
To: [REDACTED]
Cc: [REDACTED]; [REDACTED]; [REDACTED]; [REDACTED]
Subject: NHHS Phase 6 - CCTV Interior Camera deletions

Eddie:

I am in receipt of your Request For Change #10 dated August 14 in the amount of a credit of \$486.00. This change is to delete interior CCTV cameras. I reviewed this proposal with Steve Boone and he stated that the proposal did not reflect sufficient labor and material credits. This item needs to be reviewed perhaps in our construction meeting.

Larry Gream

To: Hardin County Board of Education
Attn: Rusty Taylor

REQUEST FOR CHANGE

#20

November 29, 2012

North Hardin High School
2012 Renovations-Phase 6
Radcliff, KY

Detail

Subcontractor	Corbett Const.
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Corbett Construction Co., Inc. provided labor and materials for the following additional scope.

1. Add one (1) exit device and rim cylinder to door mark 308 per state inspector, Tim O'Bright.

Willis Klein

✓ \$1,287.64

Corbett Construction labor - 1 man, 8 hours
at \$41.72/hour:

\$333.76

Sub-total
Corbett Const. Mark-up

\$1,287.64	\$333.76
\$128.76	\$33.38
\$1,416.40	\$367.14

Approved	yes <input type="checkbox"/> no <input type="checkbox"/>	TOTAL for change:	\$1,783.54
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By:

By:

Hardin County Board of Education

Corbett Construction Co., Inc.

Willis Klein Commercial Sales

Invoice

1860 Arlington
Louisville, KY 40206
Tel: (502) 595-8700 Fax: (502) 599-7239

Invoice # : 713328
Date : Oct 22, 2012

Customer:
Corbett Construction
200 Carter Avenue
Louisville, Kentucky 40229

Ship To:
CORBETT CONSTRUCTION
200 CARTER AVENUE
Louisville, Kentucky 40229
Tel: 502-4965 Fax: 502-4963

Account Code : CORB001
Terms : Net 30 Days
Customer Job # :
Salesperson : Herman Kessler
Order #/Name : 509847 - NORTH HARDIN HS-DR 308

Quote # :
Purchase Order # :
Shipped Via : UPS
Contact : Herman Kessler

<u>Ordered</u>	<u>Shipped</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	1	Exit Device 99L x 996L-R&V 1609-BLACK LHR US26D	1,199.00	1,199.00
1	1	RIM CYLINDER IRC-7-626	15.75	15.75

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
14260	Oct 22, 2012	
14324	Oct 22, 2012	

Pre-Tax Total : 1,214.75
KENTUCKY SALES TAX : 72.89
Amount Due : 1,287.64

Handwritten:
Panic
Box (extra)

Handwritten:
13 And 14 - 10/22/12 - 10/22/12
10/22/12 - 10/22/12
10/22/12 - 10/22/12
10/22/12 - 10/22/12