

# DRAFT AIA Document G701™ - 2001

## Change Order

**PROJECT (Name and address):**

Hardin County Early College & Career  
Center  
University Drive  
Elizabethtown, Kentucky

**CHANGE ORDER NUMBER:** 002**DATE:** February 20, 2014**TO CONTRACTOR (Name and address):**

Morel Construction Co., LLC  
627 West Main Street  
Louisville, Kentucky 40202

**ARCHITECT'S PROJECT NUMBER:** 1309**CONTRACT DATE:** July 03, 2013**CONTRACT FOR:** General Construction**OWNER:** ☒**ARCHITECT:** ☒**CONTRACTOR:** ☒**FIELD:** ☐

KENTUCKY DEPARTMENT OF  
EDUCATION: ☒

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

- 1) Termite pretreatment for slab-on-grade areas: Add of \$4,002.00
- 2) Changes to rooms 139 and 139A per Architect's Proposal Request #2: Deduct of \$10,988.57
- 3) Credit of \$21,794.00 for unused balance of geothermal wellfield casing allowance.

Total deduct from the contract: \$28,780.57

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

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

The new Contract Sum including this Change Order will be

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

The date of Substantial Completion as of the date of this Change Order therefore is July 1, 2014.

**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.****Sherman Carter Barnhart Architects PSC****ARCHITECT (Firm name)**

100 Mallard Creek Road, Suite 151  
Louisville, Kentucky 40207

**ADDRESS****BY (Signature)**

Kenny Stanfield AIA  
(Typed name)

**DATE****Morel Construction Co., LLC****CONTRACTOR (Firm name)**

627 West Main Street  
Louisville, Kentucky 40202

**ADDRESS****BY (Signature)**

Richard A. Clauson  
(Typed name)

**DATE****Hardin County Schools****OWNER (Firm name)**

65 W.A. Jenkins Road  
Elizabethtown, Kentucky 42701

**ADDRESS****BY (Signature)**

Nannette Johnston  
(Typed name)

**DATE**



627 West Main Street  
Louisville, KY 40202  
502-568-6200 Fax 502-568-6234

RECEIVED

OCT 03 2013

REQUEST FOR  
CHANGE ORDER

MOREL CONSTRUCTION CO., LLC

~~Sherman Carter Barnhart~~  
Architect

SHERMAN CARTER BARNHART  
100 Mallard Creek Rd., Suite 151  
Louisville, KY 40204

Attn: Mr. Justin McElfresh

Request No. 4  
X-No. 7  
Project Hardin County Early College and  
Career Center  
Project No. 13-05

We hereby request your formal Change Order to our contract for the following changes in the Scope of Work.

Termite pretreatment for slab on grade areas

Pretreatment ADD \$3,480.00

Subtotal \$3,480.00

Markup @ 15%

\$522.00

Total ADDITIONAL amount of this Request for Change Order

\$4,002.00

This Request is Valid for 5 Days  
A Time Extension of 0 Days is Included in this Request

- A. We are proceeding with this work as per verbal authorization of Mr. Justin McElfresh
- B. We have completed this work as per verbal authorization of \_\_\_\_\_
- C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.

SIGNED: \_\_\_\_\_

DATE: \_\_\_\_\_

MOREL CONSTRUCTION CO., LLC

1. ORIGINAL - Architect
2. COPY - Owner/Architect File
3. COPY - X File

By: \_\_\_\_\_

Timothy L. Metts, Project Manager

October 1, 2013  
Date



627 West Main Street  
Louisville, KY 40202  
502-568-6200 Fax 502-568-6234

# RECEIVED

JAN 31 2014

## REQUEST FOR CHANGE ORDER

**MORE CONSTRUCTION CO., LLC**

**Sherman Carter Barnhart  
Architects PSC**

SHERMAN CARTER BARNHART  
100 Mallard Creek Rd., Suite 151  
Louisville, KY 40204

Attn: Mr. Justin McElfresh

Request No.	8 Revised
X-No.	18 - R
Project	Hardin County Early College and Career Center
Project No.	13-05

We hereby request your formal Change Order to our contract for the following changes in the Scope of Work.

Revise Rooms 139 and 139A per Sherman Carter Barnhart Proposal Request #002

1.) Doors and Hardware		
Atlas Material	ADD	\$1,975.00
Morel Labor	ADD	\$361.00
2.) Casework, Counter Tops		
	DEDUCT	(\$3,700.00)
3.) Projection Screens		
	DEDUCT	(\$1,500.00)
4.) Acoustical Wall Panels		
	DEDUCT	(\$2,238.00)
5.) Overhead Draw Curtain		
	DEDUCT	(\$631.00)
6.) Chromakey Paint		
	NO CHANGE	\$0.00
7.) Acoustical Ceiling		
	DEDUCT	(\$331.81)
8.) Electrical		
	DEDUCT	(\$4,923.76)
<b>Subtotal</b>		<b>(\$10,988.57)</b>

**Total DEDUCT amount of this Request for Change Order (\$10,988.57)**

This Request is Valid for 0 Days  
A Time Extension of 0 Days is Included in this Request

- A. We are proceeding with this work as per verbal authorization of \_\_\_\_\_
- B. We have completed this work as per verbal authorization of \_\_\_\_\_
- C. We will proceed with this work only upon receipt of this signed authorization or formal Change Order.

SIGNED: \_\_\_\_\_

DATE: \_\_\_\_\_

1. ORIGINAL - Engineer  
2. COPY - Owner/Architect File  
3. COPY - X File

MORE CONSTRUCTION CO., LLC

By:

Timothy L. Metts, Project Manager

January 29, 2014

Date

**CHANGE ORDER**  
**December 27, 2013**

To: Morel Construction Co., LLC.  
Attention: Tim Metts  
Project: Hardin County Early College & Career Center  
Ref doc: PR#2  
Atlas #: 61864 - HMF, 61865 - WD, 61866 - HDWR, 61869 - Wdwk, 61870 - Casework, 61871 - Install

Thank you for bringing to our attention the need for an adjustment to the above referenced project:

Item #1- N/A  
Item #2- (1) Hollow Metal Frame 8'0" x 7'0" x 8 1/4", (2) Wood Doors 4'0" x 7'0", (1) Set of Hardware  
Item #3- Delete Casework  
Delete Anchor Desk  
Item #4- N/A  
Item #5- N/A  
Item #6- N/A  
Item #7- N/A  
Item #8- N/A

**Break Out**

61864- Hollow Metal Frame	\$475.00	includes freight, 3-4 week lead time
61865- Wood Doors	\$1,000.00	to ship with balance of wood doors
61866- Hardware	\$500.00	includes freight, 3-4 week lead time (bal. of mat. billed as stored)
61869- Woodwork	(-\$1,200.00)	Anchor Desk
61870- Casework	(-\$2,500.00)	Tops
61871- Installation	\$0.00	Installation of doors and hardware and delete of casework

(excludes setting hollow metal frame)

**Total deduct amount(- \$1,725.00)**

Price excludes tax. If purchase is taxable, the sale amount will be \$ N/A

Price includes freight.

Price excludes installation.

Pricing good for 30 days.

Please sign and return to Atlas. Order is on hold pending authorized approval of change.

\_\_\_\_\_ Order approved - no official change order required.  
\_\_\_\_\_ Order rejected.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

<b>DOORS &amp; HARDWARE</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>MTRL. COST</b>	<b>UNIT PRICE</b>	<b>LABOR COST</b>
<b>HOLLOW METAL</b>						
STAN. SGL. & DBL. FRAME		EA	\$5.00	\$0.00	\$27.00	\$0.00
SGL. & DBL. FRAME W/ WD.		EA	\$5.00	\$0.00	\$32.00	\$0.00
SPEC. SGL. & DBL. FRAMES	1	EA	\$10.00	\$10.00	\$62.00	\$62.00
Complex Frames		EA	\$25.00	\$0.00	\$160.00	\$0.00
		EA	\$6.00	\$0.00	\$30.00	\$0.00
HM WDW FRAMES		EA	\$15.00	\$0.00	\$27.00	\$0.00
DOORS		EA	\$4.00	\$0.00	\$20.00	\$0.00
<b>WOOD DOORS</b>						
WOOD DOORS STD	2	EA	\$4.00	N/A	\$20.00	\$40.00
WOOD DOORS SPEC		EA	\$4.00	N/A	\$20.00	\$0.00
<b>HARDWARE</b>						
BUTT HINGES	2	SET	\$0.50	\$1.00	\$8.80	\$17.60
CONT. HINGE		EA	\$1.00	\$0.00	\$13.20	\$0.00
EXIT DEVICES		EA	\$2.00	\$0.00	\$18.00	\$0.00
CLOSER		EA	\$2.00	\$0.00	\$8.80	\$0.00
CLASSROOM LOCKSET	1	EA	N/A	N/A	\$8.80	\$8.80
MORTIS CYL. ONLY		EA	N/A	N/A	\$2.00	\$0.00
RIM CYL. ONLY		EA	N/A	N/A	\$1.50	\$0.00
KICKPLATE	2	EA	\$1.00	\$2.00	\$6.60	\$13.20
THRESHOLD		EA	\$2.00	\$0.00	\$8.80	\$0.00
SCREW FAST. WEATHER		SET	\$4.00	\$0.00	\$13.20	\$0.00
ARMOR PLATE		EA	\$2.00	\$0.00	\$8.00	\$0.00
LOCK GUARD		EA	\$1.00	\$0.00	\$5.00	\$0.00
ASTRIGAL		EA	\$3.00	\$0.00	\$10.50	\$0.00
REMOVABLE MULLION		EA	\$3.00	\$0.00	\$13.20	\$0.00
Surface & FLUSH BOLTS	2	SET	\$1.00	\$2.00	\$6.60	\$13.20
ELECTRIC STRIKE		EA	\$1.00	\$0.00	\$12.00	\$0.00
FLOOR & WALL STOPS	2	EA	\$1.00	\$2.00	\$5.00	\$10.00
SILENCERS		EA	N/A	N/A	\$0.50	\$0.00
OVERHEAD HOLDERS		EA	\$2.00	N/A	\$8.80	\$0.00
RAIN DRIP		EA	\$1.00	\$0.00	\$8.80	\$0.00
POWER SUPPL/ TRANS		EA	\$2.00	\$0.00	\$13.20	\$0.00
PUSH PULL SET		EA	\$1.00	\$0.00	\$13.20	\$0.00
DOOR SWEEP		EA	\$2.00	\$0.00	\$10.00	\$0.00
SPRING HINGE		SET	\$0.50	\$0.00	\$8.80	\$0.00
Magnetic Hold open		EA	\$2.00	\$0.00	\$10.00	\$0.00
Proxy Reader		EA	\$5.00	\$0.00	\$15.00	\$0.00
Gate Latch Guard		EA	\$1.00	\$0.00	\$5.00	\$0.00
Gate Exit Bar / Push Bar		EA	\$2.00	\$0.00	\$18.00	\$0.00
DOOR BOTTOM		EA	\$2.00	\$0.00	\$10.00	\$0.00
COMMUNICATING LOCK		EA	\$3.00	\$0.00	\$25.00	\$0.00
		EA	\$0.00	\$0.00	\$0.00	\$0.00
HDWE INSP. ALLOW.		LS	\$600.00	\$0.00	\$0.00	\$0.00
<b>(SAME AS TAXABLE JOB)</b>						
SUB TOTAL	\$17.00		<b>SUB TOT</b>	\$17.00	<b>SUB TOT</b>	\$164.80
TAXABLE MTL. TAX	\$1.02		<b>TAX RATE</b>	1.06	<b>FRINGE</b>	2.08
MTL. COST	\$18.02		<b>MTL COST</b>	\$18.02	<b>LBR COST</b>	\$342.78
LBR. COST	\$342.78				<b>MTL COST</b>	\$18.02

HCEC. Career Cntr.

BASE

12/12/2013

NON-TAXABLE TOT COST	\$361				<b>TOT COST</b>	<b>\$361</b>
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x-18

## Tim Metts

---

**From:** Ali Moradian <ali@cbcontracting.com>  
**Sent:** Thursday, December 12, 2013 11:01 AM  
**To:** Tim Metts  
**Subject:** Re: 1309 Hardin Co. ECCC - PR#2

Per request from PR-002

Delete two projection screens in room 139 -TV studio, deduct \$1,500.00

Ali Moradian

### **CBCspecialties**

1953 Central Ave.  
Cincinnati, OH 45214

Phone: 513 961 3830  
Fax: 513 961 3799  
Cell: 513 615 3976

Email: ali@cbcontracting.com

**From:** Tim Metts <tmetts@morelconstruction.net>

**To:** 'Mike Bell' <mike.bell@atlas-co.com>; 'Carrie Craig' <cruss1@atlas-co.com>; ali@cbcontracting.com  
**Cc:** 'Tom Roberts' <alteletr@bellsouth.net>; Bobby Eckenfels <altelebe@bellsouth.net>; scottmbc@duo-county.com;  
don@daleanddale.com; hnh@howellandhowellinc.com; Aebersold Ken <kaebersold@leedcointerior.com>;  
jjohnson@morelconstruction.net; dsandmann@morelconstruction.net

**Sent:** Thursday, December 12, 2013 10:17 AM

**Subject:** FW: 1309 Hardin Co. ECCC - PR#2

Gentlemen,

See attached SCB Proposal Request 002 and provide pricing/credits as these changes apply to your scope of work. Please have pricing to us by Monday 12/23/13.

Please contact me if you have any questions.

-----Original Message-----

**From:** Debra Guess [mailto:[dguess@scbarchitects.com](mailto:dguess@scbarchitects.com)]

**Sent:** Thursday, December 12, 2013 9:11 AM

**To:** Tim Metts; Diana Sandmann

**Cc:** Milby, Gary

**Subject:** 1309 Hardin Co. ECCC - PR#2

<<Untitled.pdf>>

Proposal Request #2 is attached.

Debra Guess

[dguess@scbarchitects.com](mailto:dguess@scbarchitects.com)



Bennett's Carpets, Inc.  
149 Steve Drive  
Russell Springs, KY 42642  
(270) 866-6930  
Fax (270) 866-6200

## QUOTATION • PROPOSAL

TO:	Morel Construction Company	DATE:	12/20/13
ATT:	Tim Metts		
RE:	Hardin Co. Early College & Career Center (PR#002)		

**Description of Work:** We submit this estimate for furnishing and installing the following in accordance with plans and specifications including all taxes and insurance.

Eliminate acoustic wall panels in Room 139  
Material and labor:< \$2,238.00>

Revise ceiling type in Room 139 to ceiling tile (Type A)  
Material:< \$331.81>

**Total Quotation : \$2,569.81(Credit)**

Note: This quotation will become void if  
not accepted within 30 days.

We include no demolition unless stipulated. Scott Mcqueary

Acceptance: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Company/Title: \_\_\_\_\_

This Quotation/Proposal is to become a part of the contract documents. Payment to be made within 30 days from billing date with retainage held only as a part of original documents and previously agreed. Payment in full within 30 days upon completion and acceptance of this project.

GNAGE Interior rooms	121	EA	\$2.00	\$242.00	\$10.50	\$1,270.50
Extra signs per note 8	10	EA	\$2.00	\$20.00	\$10.50	\$0.00
			SUB TOT	\$262.00	SUB TOT	\$1,270.50
(SAME AS TAXABLE JOB)			TAX RATE	1.06	FRINGE	2.08
SUB TOTAL	\$262.00		MTL COST	\$277.72	LBR COST	\$2,642.64
TAXABLE MTL. TAX	\$15.72				MTL COST	\$277.72
MTL. COST	\$277.72					
LBR. COST	\$2,642.64					
					TOT COST	<del>\$2,920</del>
NON-TAXABLE TOT COST	\$2,920					
Letters 12" Tall Aluminum	0	EA	\$2.00	\$0.00	\$16.00	\$0.00
at Retaining Wall	37	EA	\$2.00	\$74.00	\$16.00	\$592.00
Bronze Plaque	1	EA	\$8.00	\$8.00	\$30.00	\$30.00
			SUB TOT	\$82.00	SUB TOT	\$622.00
(SAME AS TAXABLE JOB)			TAX RATE	1.06	FRINGE	2.08
SUB TOTAL	\$82.00		MTL COST	\$86.92	LBR COST	\$1,293.76
TAXABLE MTL. TAX	\$4.92				MTL COST	\$86.92
MTL. COST	\$86.92					
LBR. COST	\$1,293.76					
					TOT COST	<del>\$1,381</del>
NON-TAXABLE TOT COST	\$1,381					
SITE SIGNS						
Custom details 1,2,3	4	EA	\$125.00	\$500.00	\$80.00	\$320.00
Stop Sign	5	EA	\$85.00	\$425.00	\$30.00	\$150.00
Do Not Enter	5	EA	\$85.00	\$425.00	\$30.00	\$150.00
Van Access. HC Parking	12	EA	\$85.00	\$0.00	\$30.00	\$360.00
			SUB TOT	\$1,350.00	SUB TOT	\$980.00
(SAME AS TAXABLE JOB)			TAX RATE	1.06	FRINGE	2.08
SUB TOTAL	\$1,350.00		MTL COST	\$1,431.00	LBR COST	\$2,038.00
TAXABLE MTL. TAX	\$81.00				MTL COST	\$1,431.00
MTL. COST	\$1,431.00					
LBR. COST	\$2,038.00					
					TOT COST	<del>\$3,469</del>
NON-TAXABLE TOT COST	\$3,469					
LOCKERS Single tier	0	EA	\$2.00	\$0.00	\$24.00	\$0.00
LOCKERS Double tier	268	EA	\$2.00	\$536.00	\$24.00	\$6,432.00
	0	EA				
			SUB TOT	\$536.00	SUB TOT	\$6,432.00
(SAME AS TAXABLE JOB)			TAX RATE	1.06	FRINGE	2.08
SUB TOTAL	\$536.00		MTL COST	\$568.16	LBR COST	\$13,378.56
TAXABLE MTL. TAX	\$32.16				MTL COST	\$568.16
MTL. COST	\$568.16					
LBR. COST	\$13,378.56					
					TOT COST	<del>\$13,947</del>
NON-TAXABLE TOT COST	\$13,947					
Draw Curtian			\$0.00	\$0.00	\$0.00	\$0.00
TV & Prod. 3Ea total 60'	60	LF	\$6.00	\$360.00	\$2.00	\$120.00
			SUB TOT	\$360.00	SUB TOT	\$120.00
(SAME AS TAXABLE JOB)			TAX RATE	1.06	FRINGE	2.08
SUB TOTAL	\$360.00		MTL COST	\$381.60	LBR COST	\$249.60
TAXABLE MTL. TAX	\$21.60				MTL COST	\$381.60
MTL. COST	\$381.60					
LBR. COST	\$249.60					
					TOT COST	\$631
NON-TAXABLE TOT COST	\$631					

**Tim Metts**

---

**From:** Albert Whitehouse <albert@howellandhowellinc.com>  
**Sent:** Tuesday, December 24, 2013 11:28 AM  
**To:** 'Tim Metts'  
**Subject:** HCEC, proposal request #002

Section 09910 – Painting PR #002

Eliminate Chromakey paint   less \$34.00  
Add double HM frame         add \$52.00

NO CHANGE in CONTRACT

THANK YOU  
Albert Whitehouse

2  
Alternative



**ALTERNATIVE**  
ELECTRICAL SERVICES INC

January 28, 2014

Mr. Tim Metts  
Morel Construction Company  
627 West Main Street  
Louisville, KY 40202

RE: Hardin County Early College & Career Center  
PR-002 – Modify rooms 139 & 139A

Dear Mr. Metts,

I am sending you pricing with breakdown to delete projection screen, track lighting and sound system in room 139 & 139a per attached labor and bill of materials. If accepted please deduct the total amount from our contract.

Total Decrease Amount This Change Request \$ 4,924.00

If you have any questions or need further information, please do not hesitate to contact our office.

Sincerely,

Alternative Electrical Services, Inc

*Robert Eckenfels*

Robert Eckenfels  
Ex. Vice President

CHANGE PRICING  
LABOR AND MATERIALS BREAKDOWN FORM

One Of One

Contractor/Subcontractor Name: Alternative Electrical Services, Inc.  
Request: Hardin County Early College & Career Center  
Description: PR-002 modify rooms 139 & 139A  
Contact Person: Bob Eckenfels  
Date: 1/28/2014

Item No	Item Description	Material Cost			Man Hours		Labor Cost	
		Quantity	Unit	Total	Unit	Total	Unit	Total
1	Unit price #27	75	0.56	42		0	62	0
2	Unit price #28	70	1.81	126.7		0	62	0
3	Unit price #22	55	10	550		0	62	0
4	Unit price #20	2	31	62		0	62	0
5	Alliant Int delete sound 139	1	###	2821.29		0	62	0
6	delete track 139	1	645	645		0	62	0
7	4" SQ BOX	2	3.23	6.46	0.4	0.8	62	49.6
8	4" SQ BOX BLANK COVER	2	1.22	2.44	0.15	0.3	62	18.72
9	1/2" GREENFIELD	12	0.32	3.84	0.04	0.48	62	29.76
10	1/2" GREENFIELD CONN	4	1.44	5.76	0.1	0.4	62	24.8
11								0
12				0		0		0
13				0		0		0
14				0		0		0
15				0		0		0
16				0		0		0
17				0		0		0
18				0		0		0
19				0		0		0
20				0		0		0
				\$ 4265.49		1.98	\$	122.88

Material Cost	\$	4265.49			
Sales Tax @ 0%		0.00			
Material Subtotal	\$	4265.49			
Labor Cost			\$	122.88	
				0.00	
Labor Subtotal			\$	122.88	
Labor and Material Subtotal	\$	4388.37			
Overhead & Profit @ 10%		438.84			
complete to proposed change)					
Subtotal		4827.21			
Bond @ 2%				96.54	
Total Cost For This Change				4923.76	



# AIA® Document G709™ – 2001

## Work Changes Proposal Request

**PROJECT** (Name and address):  
Hardin County Early College &  
Career Center  
University Drive  
Elizabethtown, Kentucky

**PROPOSAL REQUEST NUMBER:** 002

**OWNER:** ☒

**ARCHITECT:** ☒

**DATE OF ISSUANCE:** December 12, 2013

**CONSULTANT:** ☐

**CONTRACTOR:** ☒

**OWNER** (Name and address):  
Hardin County Schools  
65 W.A. Jenkins Road  
Elizabethtown, Kentucky 42701

**CONTRACT FOR:** General Construction

**FIELD:** ☐

**CONTRACT DATE:** July 03, 2013

**OTHER:** ☐

**FROM ARCHITECT** (Name and address):  
Sherman Carter Barnhart Architects  
PSC  
100 Mallard Creek Road, Suite 151  
Louisville, Kentucky 40207

**ARCHITECT'S PROJECT NUMBER:** 1309

**TO CONTRACTOR** (Name and address):  
Morel Construction Co., LLC  
627 West Main Street  
Louisville, Kentucky 40202

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

**THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

**DESCRIPTION** (Insert a written description of the Work):

Provide deduct cost to revise rooms 139 and 139A per the attached drawing and as outlined below.

1. Relocate window Type "3".
2. Add Door 139B, with the following hardware set:

(6)	Butt Hinges	LB8000-454	652	BOM
(1)	Storeroom Lockset	93K7D-14C-S3	626	BES
(1)	Manual Flush Bolt	3917-12	626	TRI
(1)	Manual Flush Bolt	3917-24 (top)	626	TRI
(2)	Kick Plate	KO050 10 x 1LDW x CS x B4E	630	TRI
(2)	Wall Stop/Holder	1283-6S	626	TRI

**NOTE:** Set frame for 180 degree swing

3. Eliminate all casework in rooms 139 and 139A (including anchor desk as detailed in D/A2.2).
4. Eliminate projection screens as indicated by Keynote "21" and associated rough-ins (see E2.2).
5. Eliminate acoustical wall panels as indicated by Keynote "26".
6. Eliminate black overhead draw curtain as indicated by Keynote "19".
7. Eliminate requirements for Chromakey wall paint at south and east walls.

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User Notes:

(1148606007)

8. Revise ceiling type in these spaces to standard acoustical ceiling tile (Type "A").

**ATTACHMENTS** (List attached documents that support description):

Drawing, "Media Arts Suite - Lower Level Area "B" - Revised" dated December 11, 2013.

**REQUESTED BY THE ARCHITECT:**

  
(Signature)

Justin McElfresh, Project Architect  
(Printed name and title)



CONTINUATION SHEET

Item #3

APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
Contractor's signed Certification is attached.

Application Number: 6  
Application Date: 1/21/2014  
Period To: 1/31/2014  
Architect's Project No:  
B.G. No:

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
283	Balance Sub	\$ 10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
284	<b>Geothermal Systems</b>								
285	Submittals/Mobilization	\$ 4,500.00	4,500.00	0.00	0.00	4,500.00	100	0.00	450.00
286	Drilling Equip. matl.	\$ 204,000.00	204,000.00	0.00	0.00	204,000.00	100	0.00	20,400.00
287	Drilling labor	\$ 32,000.00	32,000.00	0.00	0.00	32,000.00	100	0.00	3,200.00
288	Grout matl.	\$ 10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	1,000.00
289	Grout labor	\$ 8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	800.00
290	Piping matl.	\$ 60,560.00	60,560.00	0.00	0.00	60,560.00	100	0.00	6,056.00
291	Piping labor	\$ 22,000.00	22,000.00	0.00	0.00	22,000.00	100	0.00	2,200.00
292	Excavation/Backfill Equip. matl.	\$ 50,000.00	50,000.00	0.00	0.00	50,000.00	100	0.00	5,000.00
293	Excavation/Backfill Equip. labor	\$ 28,000.00	28,000.00	0.00	0.00	28,000.00	100	0.00	2,800.00
294	Clean up / Safety matl.	\$ 2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	200.00
295	Clean up / Safety labor	\$ 3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	300.00
296	Survey	\$ 2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	200.00
297	Casing Allowance	\$ 73,440.00	51,646.00	0.00	0.00	51,646.00	70	21,794.00	5,164.60
298	Demobilization	\$ 4,500.00	4,500.00	0.00	0.00	4,500.00	100	0.00	450.00
299	<b>Fire Protection</b>								
300	Engineering and drawings	\$ -	0.00	0.00	0.00	0.00	0	0.00	0.00
301	Site Fire water service matl	\$ 52,110.00	52,110.00	0.00	0.00	52,110.00	100	0.00	5,211.00
302	Site Fire water service labor	\$ 19,346.00	17,411.40	967.30	0.00	18,378.70	95	967.30	1,837.87
303	Design/ Calculations	\$ 13,000.00	13,000.00	0.00	0.00	13,000.00	100	0.00	1,300.00
304	Interior Rough-in matl	\$ 45,135.00	0.00	22,567.50	0.00	22,567.50	50	22,567.50	2,256.75
305	Interior Rough-in labor	\$ 59,565.00	0.00	23,826.00	0.00	23,826.00	40	35,739.00	2,382.60
306	Heads and finish labor	\$ 23,400.00	0.00	0.00	0.00	0.00	0	23,400.00	0.00
307	<b>Electrical</b>	\$ -	0.00	0.00	0.00	0.00	0	0.00	0.00
308	Elec. Permit	\$ 52,173.00	52,173.00	0.00	0.00	52,173.00	100	0.00	5,217.30
309	Submittals	\$ 4,000.00	3,600.00	0.00	0.00	3,600.00	90	400.00	360.00
310	Mobilization	\$ 5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	500.00
311	Switchgear Package	\$ 116,600.00	1,166.00	41,976.00	0.00	43,142.00	37	73,458.00	4,314.20
312	Lighting Package	\$ 538,692.00	1,000.00	15,160.76	0.00	16,160.76	3	522,531.24	1,616.08
313	Generator Package	\$ 18,738.00	0.00	0.00	0.00	0.00	0	18,738.00	0.00
314	Floor Box Package	\$ 19,135.00	10,906.95	1,148.10	0.00	12,055.05	63	7,079.95	1,205.51
315	Cable Tray Package	\$ 3,693.00	0.00	3,693.00	0.00	3,693.00	100	0.00	369.30
316	Fire Alarm Package	\$ 20,315.00	0.00	0.00	0.00	0.00	0	20,315.00	0.00
317	Voice/ Data Package	\$ 128,494.00	77,096.40	0.00	0.00	77,096.40	60	51,397.60	7,709.64
318	Intercom/ Clock Package	\$ 49,639.00	0.00	0.00	0.00	0.00	0	49,639.00	0.00
319	Sound System Package	\$ 18,494.00	0.00	0.00	0.00	0.00	0	18,494.00	0.00
320	Classroom Tech. Package	\$ 145,504.00	0.00	0.00	0.00	0.00	0	145,504.00	0.00
321	Airphone Package	\$ 12,100.00	0.00	0.00	0.00	0.00	0	12,100.00	0.00
322	CCTV Package	\$ 60,835.00	0.00	0.00	0.00	0.00	0	60,835.00	0.00
323	Lighting Alt. #1 Package	\$ 8,395.00	0.00	0.00	0.00	0.00	0	8,395.00	0.00

BG #: 13-157 Change Order No.: 2

District: Hardin County District Code: 231 Facility Name: Hardin County Early College & Career Center  
School Code: \_\_\_\_\_

Project: Hardin County Early College & Career Center Time Extension Required: ☐ Yes ☒ No If yes, by \_\_\_\_\_ day(s)

Date of Change Order: 2/20/14 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: Morel Construction Co., LLC Bid Package No.: n/a

1. This Requested Change Order Amount +/-	\$	-28,780.57
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	785,892.57

3. Change in A/E Fee for this Change Order +/-	\$	204.10
4. Change in CM Fee for this Change Order +/-	\$	n/a

**Note: Change Orders equal to or greater than \$25,000 shall be submitted to KDE with detail cost breakdown.**  
*Attach additional pages if necessary.*

Contract change requested by: ☒ Local Board of Education ☐ General Contractor ☒ Architect/Engineer  
☐ Construction Manager ☐ Code Enforcement Official ☐ Other: \_\_\_\_\_

Contract change reason code: ☒ Reduction of Scope ☒ Expansion of Scope ☐ Improved Plans/Specs  
☐ Found Condition ☐ Code Compliance ☒ Other: Adjustment for unused allowance

Change Order Description and Justification:	Cost Benefit to Owner:
1) Termite pretreatment for slab-on-grade areas: Add of \$4,002.00	1) Additional protection against pests. (unit prices not used)
2) Changes to rooms 139 and 139A per Architect's Proposal Request #2: Deduct of \$10,988.57	2) Savings for TV studio that will not be utilized. (unit prices not used)
3) Credit of \$21,794.00 for unused balance of geothermal wellfield casing allowance.	3) Credit due the Owner. (unit prices were used)

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

☒ Yes ☒ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.  
**Cost breakdown shown on supporting documents attached to the change order.**

**Cost Breakdown: Breakdown shown on supporting documents attached to the change order.**

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$ -28,780.57	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%
100 %				

\*Profit & Overhead shall not exceed 15% of net cost of change order

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

☐ Yes ☒ No If no, explain why Costs were evaluated against recent cost data.

\_\_\_\_\_  
Board of Education Designee's  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Architect's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Officer's Signature

\_\_\_\_\_  
Date

n/a  
\_\_\_\_\_  
Construction Manager's Signature

\_\_\_\_\_  
Date