



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: <input checked="" type="checkbox"/>
Vine Grove Elem Site Improvements	DATE: April 8, 2014	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 1292	CONTRACTOR: <input checked="" type="checkbox"/>
Phillips Brothers Construction Co.	CONTRACT DATE:	FIELD: <input type="checkbox"/>
120 Insanity Lane	CONTRACT FOR: Sitem Improvements	File 1292-B/CO: <input checked="" type="checkbox"/>
Vine Grove, KY 40175		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit pricing including all associated labor and materials for the following items:

1. Change thermoplastic pavement applied graphics to painted pavement applied graphics - Credit 5,266.00
2. Change the powder coated sign posts to primed and painted sign posts - Credit \$2,926.00
3. Change solid recycled plastic wheel stops to solid concrete wheel stops - Credit \$2,820.00
4. LED lighting in lieu of metal halide lighting. Add \$1,900

Total Credit (\$9,112.00)

The original Contract Sum was	\$ 1,222,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,222,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 9,112.00
The new Contract Sum including this Change Order will be	\$ 1,212,888.00

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

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>Sherman-Carter-Barnhart, PSC</u>	<u>Phillips Brothers Construction Co.</u>	<u>Hardin County Schools</u>
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2405 Harrodsburg Road, Lexington, KY 40504	120 Insanity Lane, Vine Grove, KY 40175	65 W. A. Jenkins Rd Elizabethtown, KY 42701
ADDRESS	ADDRESS	ADDRESS
<u>BY</u> (Signature)	<u>BY</u> (Signature)	<u>BY</u> (Signature)
Ben Sorrell	Matthew Curran	
(Typed name)	(Typed name)	(Typed name)
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

BG #: 13-208 Change Order No.: 01

District: Hardin District Code: _____ Facility Name: Vine Grove Elementary School Code: _____

Project: Vine Grove Elem Site Improvements Time Extension Required ☐ Yes ☒ No If yes, by _____ day(s)

Date of Change Order: April 8, 2014 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: Phillips Brothers Construction Co. Bid Package No.: _____

1. This Requested Change Order Amount + / -	\$	(9,112.00)
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	

3. Change in A/E Fee for this Change Order +/-	\$	N/A
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: Cost Savings

Change Order Description and Justification:	Cost Benefit to Owner:
1. Change thermoplastic pavement applied graphics to painted pavement applied graphics - Credit 5,266.00 2. Change the powder coated sign posts to primed and painted sign posts - Credit \$2,926.00 3. Change solid recycled plastic wheel stops to solid concrete wheel stops - Credit \$2,820.00 4. LED lighting in lieu of metal halide lighting. Add \$1,900	Price is fair and reasonable.

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:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$ (9,112.00)	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%

*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 _____

Board of Education Designee's Signature _____ Date _____

Architect's Signature _____ Date _____

Finance Officer's Signature _____ Date _____

Construction Manager's Signature _____ Date _____