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March 4, 2016

Nannette Johnston, Superintendent  
Hardin County Board of Education  
65 W. A. Jenkins Road  
Elizabethtown, KY 42701

**RE: March 2016 Board Update**

Dear Mrs. Johnston,

*Please find listed below a project updates:*

**GC BURKHEAD ELEMENTARY:**

*Board Approval for Change Order #14-Credit in the amount of \$19,015.41.*

-Earthwork undercut allowance credit	(\$26,536.65)
-Additional drops in rooms 207A and 207B	\$868.28
-Technology changes made throughout the building	\$6,652.96

**NORTH PARK ELEMENTARY AND NEW HIGHLAND ELEMENTARY  
VESTIBULE UPGRADE**

*Review all bids received and award bid to successful bidder. Bid opening took place at the Board office on March 11, 2016.*

**WEST HARDIN MIDDLE SCHOOL ROOF REPLACEMENT**

*Board Approval of Change Order #1-Allowance Credit in the amount of \$15,864.00.*

Sincerely,



Chuck Trimble  
Principal

Cc: Maria Gillette, File 1264-C



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

## Change Order

**PROJECT (Name and address):**

G.C. Burkhead Elementary  
1323 Saint John Road  
Elizabethtown, Kentucky 42701

**CHANGE ORDER NUMBER:** 014

**DATE:** 03/03/2016

**OWNER:** ☐
**ARCHITECT:** ☐
**CONTRACTOR:** ☐
**FIELD:** ☐
**OTHER:** ☐
**TO CONTRACTOR (Name and address):**

D.W. Wilburn  
153 Blue Sky Parkway  
Lexington, Kentucky 40509

**ARCHITECT'S PROJECT NUMBER:** 1264

**CONTRACT DATE:** 04/20/2014

**CONTRACT FOR:** General Construction

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

1. Credit Associated with the unsued earthwork undercut allowance for the project: (\$26,536.65)
2. Additional Drops in Rooms 207A and 207B: \$868.28
3. Technology changes made throughout the building: \$6,652.96

The original Contract Sum was	\$	15,817,590.00
The net change by previously authorized Change Orders	\$	28,210.53
The Contract Sum prior to this Change Order was	\$	15,845,800.53
The Contract Sum will be decreased by this Change Order in the amount of	\$	19,015.41
The new Contract Sum including this Change Order will be	\$	15,826,785.12

The Contract Time will be increased by Thirty-Six (36) days.

The date of Substantial Completion as of the date of this Change Order therefore is August 5, 2015

**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.**
Murphy + Graves + Trimble, PLLC
**ARCHITECT (Firm name)**

3399 Tates Creek Road  
Suite 250  
Lexington, Kentucky 40502

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

Charles Trimble

**(Typed name)**
**DATE**
D.W. Wilburn
**CONTRACTOR (Firm name)**

153 Blue Sky Parkway  
Lexington, Kentucky 40509

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

Doug Wilburn

**(Typed name)**
**DATE**
Hardin County Board of Education
**OWNER (Firm name)**

65 W.A. Jenkins Road  
Elizabethtown, Kentucky 42701

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

Nannette Johnston

**(Typed name)**
**DATE**



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

\_\_\_\_\_  
N/A  
Construction Manager's Signature                      Date

D. W. WILBURN, INC.

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153 Blue Sky Parkway  
Lexington, Kentucky 40509  
(859) 263-2720  
FAX (859) 263-5692

1/8/2016

Murphy Graves  
3399 Bates Creek Rd  
Lexington, KY 40502

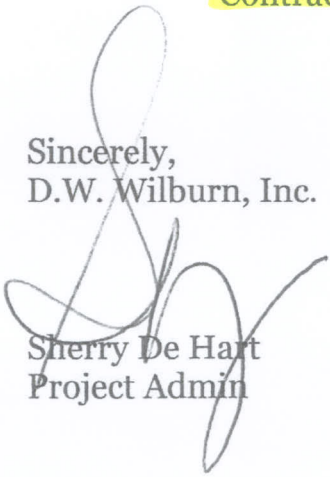
ATTN: Chuck / Maria

RE: GC Burkhead Elementary

Below you will find the credit costs associated with the undercut allowance that has not been used on this project.

Contractors Credit (per attached) (\$26,536.65)

Sincerely,  
D.W. Wilburn, Inc.



Sherry De Hart  
Project Admin

CONTINUATION SHEET										Sheet (3) of (36)	
ELIZABETHTOWN, KY											
G.C. BURKHEAD ELEMENTARY											
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED TO DATE		MATERIALS STORED ON SITE	TOTAL COMPLETED TO DATE	% COMP.	BALANCE TO FINISH	RETAIN/ AMOUNT		
			FROM PREVIOUS APPLICATION	THIS PERIOD							
31	EXTERIOR SIGNAGE (LAB)	\$ 1,700.00	\$1,700.00	-	-	\$1,700.00	100%	\$0.00	\$1		
32	UNDERCUT (LAB) - ALLOWANCE	\$ 48,750.00	\$22,213.35	-	-	\$22,213.35	46%	\$26,536.65	\$2,213.35		
33	SUBSOIL TREATMENT (MAT)	\$ 3,000.00	\$3,000.00	-	-	\$3,000.00	100%	\$0.00	\$3,000.00		
34	SUBSOIL TREATMENT (LAB)	\$ 1,100.00	\$1,100.00	-	-	\$1,100.00	100%	\$0.00	\$1,100.00		
35	FENCING (MAT)	\$ 28,900.00	\$28,900.00	-	-	\$28,900.00	100%	\$0.00	\$28,900.00		
36	FENCING (LAB)	\$ 20,000.00	\$20,000.00	-	-	\$20,000.00	100%	\$0.00	\$20,000.00		
37	SIDEWALKS - AREA A										
38	SIDEWALK STONE (MAT)	\$ 3,200.00	\$3,200.00	-	-	\$3,200.00	100%	\$0.00	\$3,200.00		
39	SIDEWALK STONE (LAB)	\$ 1,200.00	\$1,200.00	-	-	\$1,200.00	100%	\$0.00	\$1,200.00		
40	SIDEWALK CONCRETE (MAT)	\$ 12,000.00	\$12,000.00	-	-	\$12,000.00	100%	\$0.00	\$12,000.00		
41	SIDEWALK (LABOR)	\$ 10,440.00	\$10,440.00	-	-	\$10,440.00	100%	\$0.00	\$10,440.00		
42	WIRE MESH (MAT)	\$ 1,400.00	\$1,400.00	-	-	\$1,400.00	100%	\$0.00	\$1,400.00		
43	WIRE MESH (LAB)	\$ 900.00	\$900.00	-	-	\$900.00	100%	\$0.00	\$900.00		
44	SIDEWALKS - AREA B.1										
45	SIDEWALK STONE (MAT)	\$ 3,200.00	\$3,200.00	-	-	\$3,200.00	100%	\$0.00	\$3,200.00		
46	SIDEWALK STONE (LAB)	\$ 1,200.00	\$1,200.00	-	-	\$1,200.00	100%	\$0.00	\$1,200.00		
47	SIDEWALK CONCRETE (MAT)	\$ 12,000.00	\$12,000.00	-	-	\$12,000.00	100%	\$0.00	\$12,000.00		
48	SIDEWALK (LABOR)	\$ 10,440.00	\$10,440.00	-	-	\$10,440.00	100%	\$0.00	\$10,440.00		
49	WIRE MESH (MAT)	\$ 1,400.00	\$1,400.00	-	-	\$1,400.00	100%	\$0.00	\$1,400.00		
50	WIRE MESH (LAB)	\$ 900.00	\$900.00	-	-	\$900.00	100%	\$0.00	\$900.00		
51	SIDEWALKS - AREA B.2										
52	SIDEWALK STONE (MAT)	\$ 3,200.00	\$3,200.00	-	-	\$3,200.00	100%	\$0.00	\$3,200.00		
53	SIDEWALK STONE (LAB)	\$ 1,200.00	\$1,200.00	-	-	\$1,200.00	100%	\$0.00	\$1,200.00		
54	SIDEWALK CONCRETE (MAT)	\$ 12,000.00	\$12,000.00	-	-	\$12,000.00	100%	\$0.00	\$12,000.00		
55	SIDEWALK (LABOR)	\$ 10,440.00	\$10,440.00	-	-	\$10,440.00	100%	\$0.00	\$10,440.00		
56	WIRE MESH (MAT)	\$ 1,400.00	\$1,400.00	-	-	\$1,400.00	100%	\$0.00	\$1,400.00		
57	WIRE MESH (LAB)	\$ 900.00	\$900.00	-	-	\$900.00	100%	\$0.00	\$900.00		
58	SIDEWALKS - AREA C										
59	SIDEWALK STONE (MAT)	\$ 3,200.00	\$3,200.00	-	-	\$3,200.00	100%	\$0.00	\$3,200.00		
60	SIDEWALK STONE (LAB)	\$ 1,200.00	\$1,200.00	-	-	\$1,200.00	100%	\$0.00	\$1,200.00		
SUBTOTAL		\$ 195,270.00	\$ 168,733.35	\$ -	\$ -	\$ 168,733.35	86%	\$ 26,536.65	\$ 16,733.35		



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

\_\_\_\_\_  
N/A  
Construction Manager's Signature                      Date

D. W. WILBURN, INC.

153 Blue Sky Parkway  
Lexington, Kentucky 40509  
(859) 263-2720  
FAX (859) 263-5692

10/7/2015

Murphy Graves Architects  
3399 Tates Creek Rd  
Lexington, KY 40502

ATTN: Maria / Chuck

RE: GC Burkhead Elementary


Below you will find the costs associated with providing additional drops in Rooms 207a / B.

Contractors Cost (per attached)	\$755.02
Contractors markup	x 1.15

Total Add \$868.28

Sincerely,  
D.W. Wilburn, Inc.

Sherry De Hart  
Project Admin

10-27 approved  




2700 Diode Lane  
Louisville, KY 40299  
office: 502-363-8633  
fax: 502-363-8638  
[www.alliantintegrators.com](http://www.alliantintegrators.com)

To: Heartland Electric  
Attn: Joe Heavrin

Document ID: AIIQ6395  
Date: 10/05/15  
Terms: Net 30  
Sales Tax: Not Included  
FOB: Job Site  
Expires: 45 Days

Phone:

Fax:

Project: Additional Data Drops Rooms 207A and 207B

Qty	Manufacturer	Part Number	Description
<b>Data drops in 207A and 207B</b>			
1	Panduit	PUR6C04BU-U	Cat 6 PVC Cable Blue (Data and Waps)
6	Panduit	CJ688TGBU	Cat 6 Jack Blue (Data and Waps)
6	Panduit	UTPSP7BUY	7' Patch Cord Blue
1			Installation Services
<b>SubTotal</b>			<b>\$736.48</b>
			<b>Tax Total: \$18.54</b>
			<b>Grand Total: \$755.02</b>

Alliant Integrators, Inc. shall:

- \* Furnish materials listed above
- \* Provide final hook-up, test certification
- \* Provide operating instruction to the owner
- \* Warrant our equipment, materials and workmanship for one year

Clarifications:

- \* Alliant Integrators will install 1 data drop in 207A and 2 data drops in 207B per Heartland Electric 10-5-2015

Thank you for this opportunity to be of service and should you have any questions please don't hesitate to contact me.

Jason Gossman

[jgossman@alliantintegrators.com](mailto:jgossman@alliantintegrators.com)

BG #: 13-133 Change Order No.: 014

District: Hardin District Code:  Facility Name: G. C. Burkhead Elementary School Code:

Project: G.C. Burkhead Elementary Time Extension Required: ☐ Yes ☒ No If yes, by  day(s)

Date of Change Order: 3/3/2016 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: D.W.Wilburn Bid Package No.: N/A

1. This Requested Change Order Amount + / -	\$	6,652.96
<b>2. Remaining Construction Contingency Balance:</b> (including line 1 above)	\$	<b>754,793.50</b>

3. Change in A/E Fee for this Change Order +/-	\$	326.00
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:

Change Order Description and Justification:	Cost Benefit to Owner:
Technology changes throughout facility.	Added needed technology.

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
\$6,652.96	See attachments	See attachments	See attachments	See attachments
% of Total Change Order Amt.:	See attachments	See attachments	See attachments	See attachments

**\*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 It was reviewed and approved for appropriate cost.

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

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

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

\_\_\_\_\_  
N/A  
Construction Manager's Signature                      Date

D. W. WILBURN, INC.

153 Blue Sky Parkway  
Lexington, Kentucky 40509  
(859) 263-2720  
FAX (859) 263-5692

8/24/2015

Murphy Graves Architects  
3399 Tates Creek Rd  
Lexington, KY 40502

ATTN: Chuck / Maria

RE: GC Burkhead Elementary

Below you will find the costs associated with PR 17 which concerns technology changes made throughout the building.

Contractors Cost (per attached)	\$5,785.18
Contractors markup	x 1.15

Total Add	\$6,652.96
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Sincerely,  
D.W. Wilburn, Inc.

Sherry De Hart  
Project Admin

Approved  
Chuck  
9/29/15

Work in during fall break.

## Sherry De Hart

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**From:** Valerie Tarrence [heartlandelectric@windstream.net]  
**Sent:** Monday, August 24, 2015 2:37 PM  
**To:** 'Sherry De Hart'  
**Subject:** RE: burkhead pr 17 18

Sherry,

The following is a further breakdown of P.R. 17.

1.	Alliant	\$1,211.30
2.	Alliant	1,934.06
3.	Alliant	309.30
4.	Alliant	618.60
	Heartland	371.16
5.	Alliant	725.48
	Heartland	<u>435.28</u>
		5,605.18
	Tax	<u>180.00</u>
		\$5,785.18

Thanks,  
Joe

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**From:** Sherry De Hart [mailto:sdehart@dwwilburn.com]  
**Sent:** Monday, August 24, 2015 10:51 AM  
**To:** 'Valerie Tarrence' <heartlandelectric@windstream.net>  
**Subject:** RE: burkhead pr 17 18

please revise pricing delete heartland cost on item 1-2-3

Sherry De Hart  
DW Wilburn, Inc.  
859-263-2720  
Once a Marine - Always a Marine  
Semper Fi

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**From:** Valerie Tarrence [mailto:heartlandelectric@windstream.net]  
**Sent:** Monday, August 24, 2015 11:38 AM  
**To:** 'Sherry De Hart'  
**Subject:** RE: burkhead pr 17 18

Heartland Electric has nothing to do with 1, 2, 3.

---

**From:** Sherry De Hart [mailto:sdehart@dwwilburn.com]  
**Sent:** Monday, August 24, 2015 8:27 AM



## Proposal Request 17

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Date Issued: 2015-08-03

Murphy + Graves Project No. 1264

Project: GC Burkhead

Attachments: RFP Marcum Engineering

Issued by: Tony Gray, Marcum Engineering via Andrea Bradford

Subject: Technology Wiring Changes

See attached RFP from Marcum Engineering.

Provide materials, labor and Overhead/Profit breakdown for review and approval.

**NEW G.C. BURKHEAD ELEMENTARY SCHOOL**  
**HARDIN COUNTY SCHOOLS**  
**ELIZABETHTOWN, KENTUCKY**  
**MURPHY GRAVES TRIMBLE NO. 1264**  
**MARCUM NO. 13519**

**MPE REQUEST FOR PROPOSAL**

**TO:** Andrea Bradford, Murphy Graves Trimble

**CC:** Chuck Trimble, Murphy Graves Architects  
Maria Gillette, Murphy Graves Architects  
Baccus L. Oliver, Marcum Engineering  
Micah Cope, Marcum Engineering  
Johnny Baucum, Marcum Engineering

**FROM:** Tony Gray, Marcum Engineering

**DATE:** July 31, 2015

**SUBJECT:** Technology Wiring Changes

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**RATIONALE:**

The Owner has requested Technology Wiring changes for various locations within the Facility.

**DESCRIPTION OF REQUEST:**

- Item #1: Video Door Intercom System – Refer to Drawing E1.5 and A8.3. – Refer to Sketch A.  
Contractor shall relocate wall mounted Intercom Substation from Workroom 102K to Reception 102A. Cabling outlet at center of Reception Casework #7/A8.3 shall be utilized for Intercom connections. Intercom Substation shall be desk mounted - furnish (1) additional desk stand for use with Intercom Substation.
- Item #2: Student Station Data Connections – Preschool Rooms 110, 112, 113 - Refer to Drawing E1.5.  
Furnish, install, terminate and test (2) two additional data cable drops at each Teacher's Workstation (J-box "B"). (2) two drops per room for a total of (6) six new data drops. New jacks shall be installed at the blank ports of the existing 6-port faceplates and labeled.

Item #3: Fax machine Analog Cable Connection – Workroom 102K – Refer to Drawing E1.5 and Sketch A

In the Southeast corner of the room; adjacent to the quadruplex receptacle - furnish, install, terminate and test (1) one analog cable drop for fax machine usage. Install new jack and cabling within the existing j-box at 16" a.f.f., intended for use of the Copy Machine. Change faceplate from single device to double and label existing data jack (Copier) and the new jack (Fax).

Item #4: Voice/Data Connections – Custodial Receiving 206 – Refer to Sketch B.

Furnish, install, terminate and test (1) one voice and (1) one data cable drop at 16" a.f.f. Conduit drop shall be concealed by dropping in soffit area of Shower in Toilet 208B and routed in existing gap in concrete block, adjacent to shower stall and penetrate through wall and terminate in a surface mounted single gang Wiremold j-box. Furnish and install double port coverplate and label. Opening along shower will be concealed by shower trim.

Item #5: Voice /Data Connections – Office Workroom 207A/Staff Workroom 209 – Refer to Sketch C.

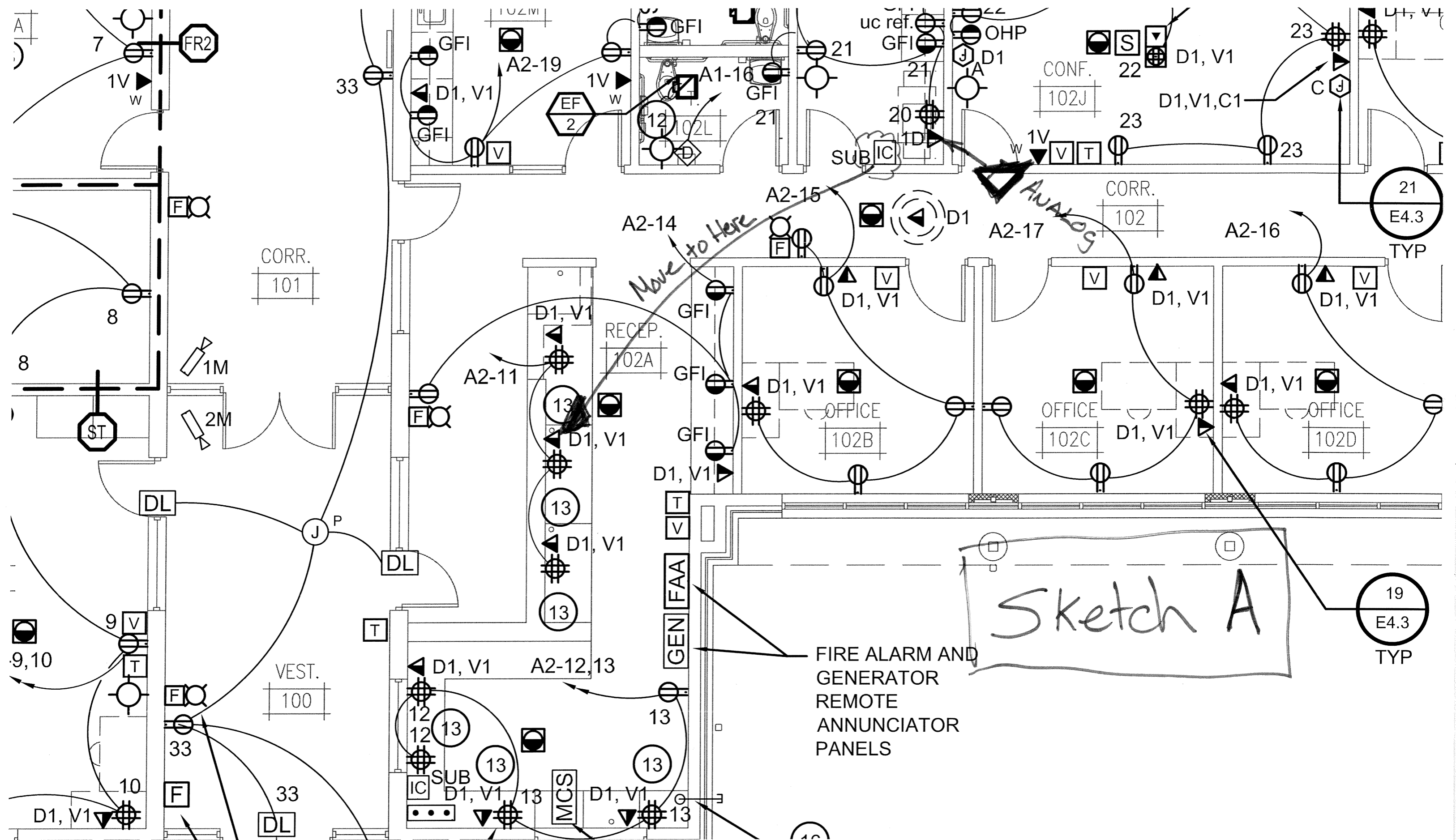
- Data outlet and jack located adjacent to the sink in Workroom 207A shall be repurposed to serve Workroom 209, by means of a through wall penetration. Drill through wall and back of j-box to penetrate into Room 209. Furnish and install a ½" conduit nipple through wall and terminate into a surface mounted Wiremold j-box on the South wall face of Workroom 209. Pull existing cabling drop through wall and re-terminate existing jack in new j-box and re-install existing coverplate. Abandoned j-box in Workroom 207A shall be blanked off.
- Furnish, install, terminate and test (1) one voice and (1) one data cable drop at Northeast corner of Workroom 209 as indicated on Sketch. Voice drop shall be located on North wall and Data drop shall be located on East wall. 700 Series Wiremold Raceway shall drop in the void space of the upper cabinets, tee at bottom of cabinet and extend to location of new jacks. J-boxes for jacks shall be Wiremold single gang boxes, mounted horizontally. Surface mounted raceway shall be mounted at bottom elevation of upper cabinets, high as possible. Paint exposed raceway to match adjacent surface.

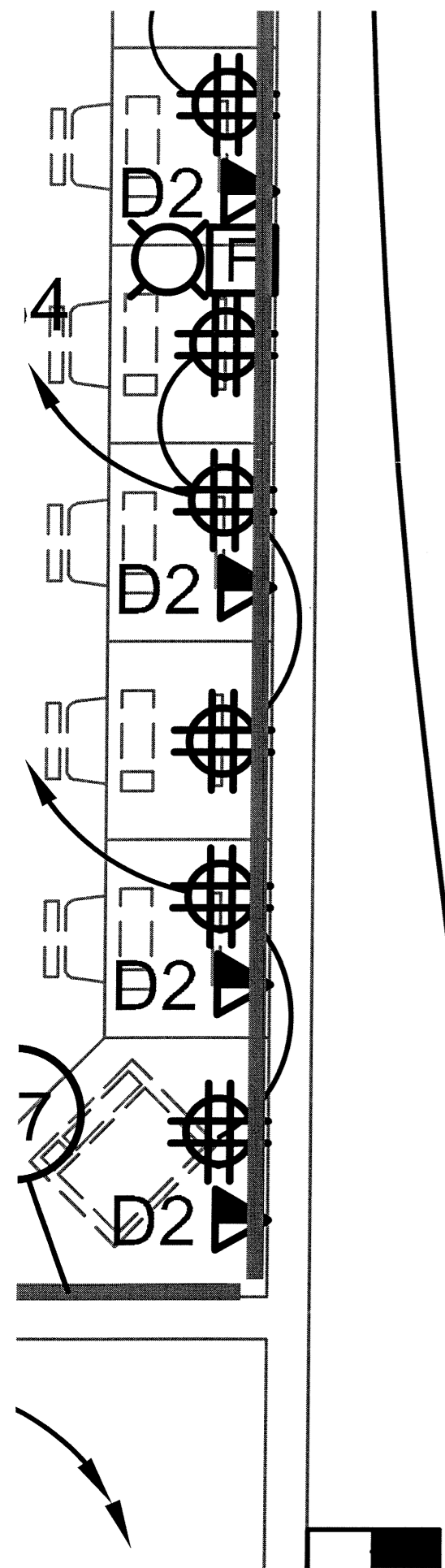
The proposal shall be broken down to reflect labor, material, any unit costs that apply, and mark-up.

ATTACHMENTS:

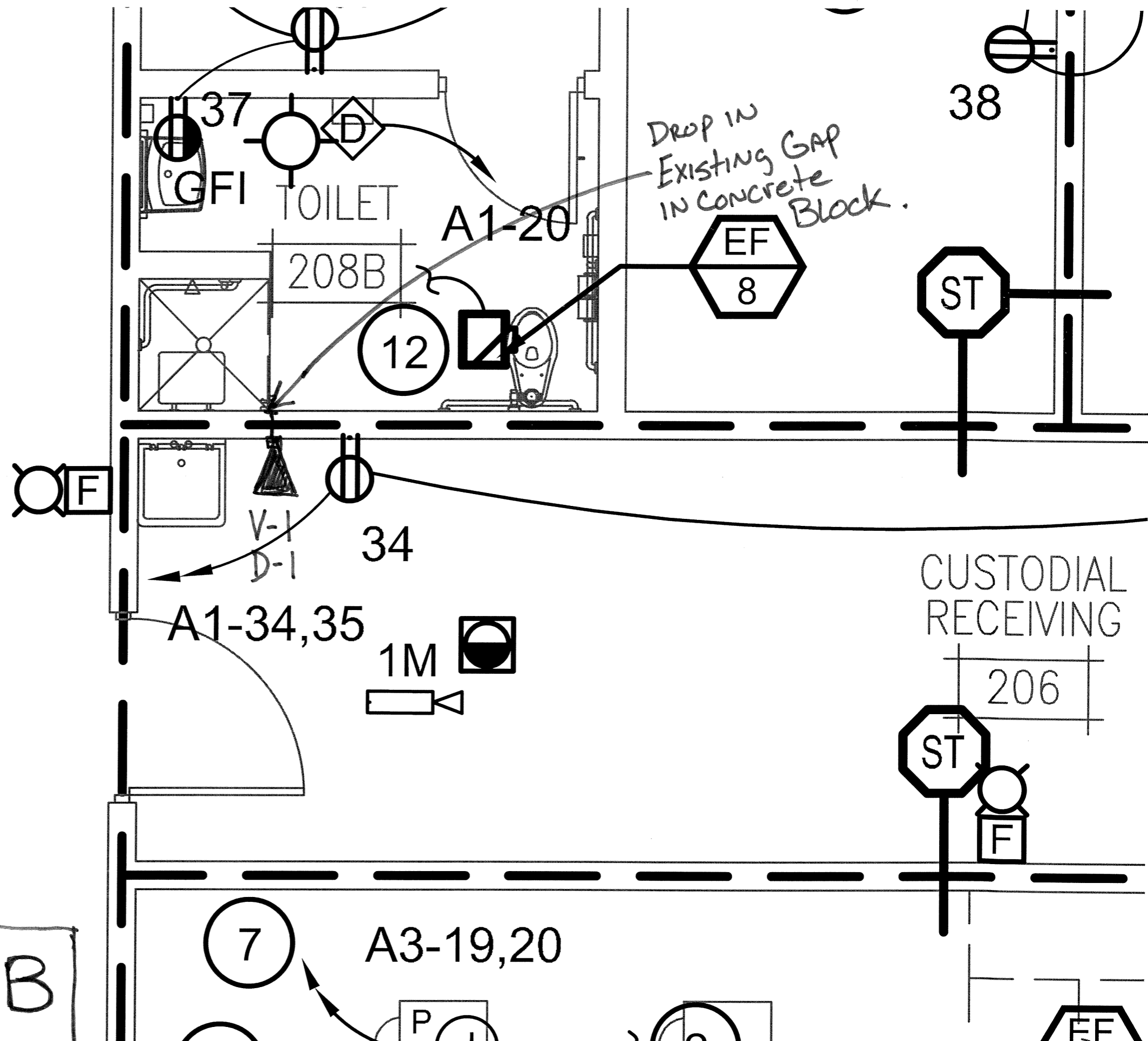
1. Sketch A
2. Sketch B
3. Sketch C

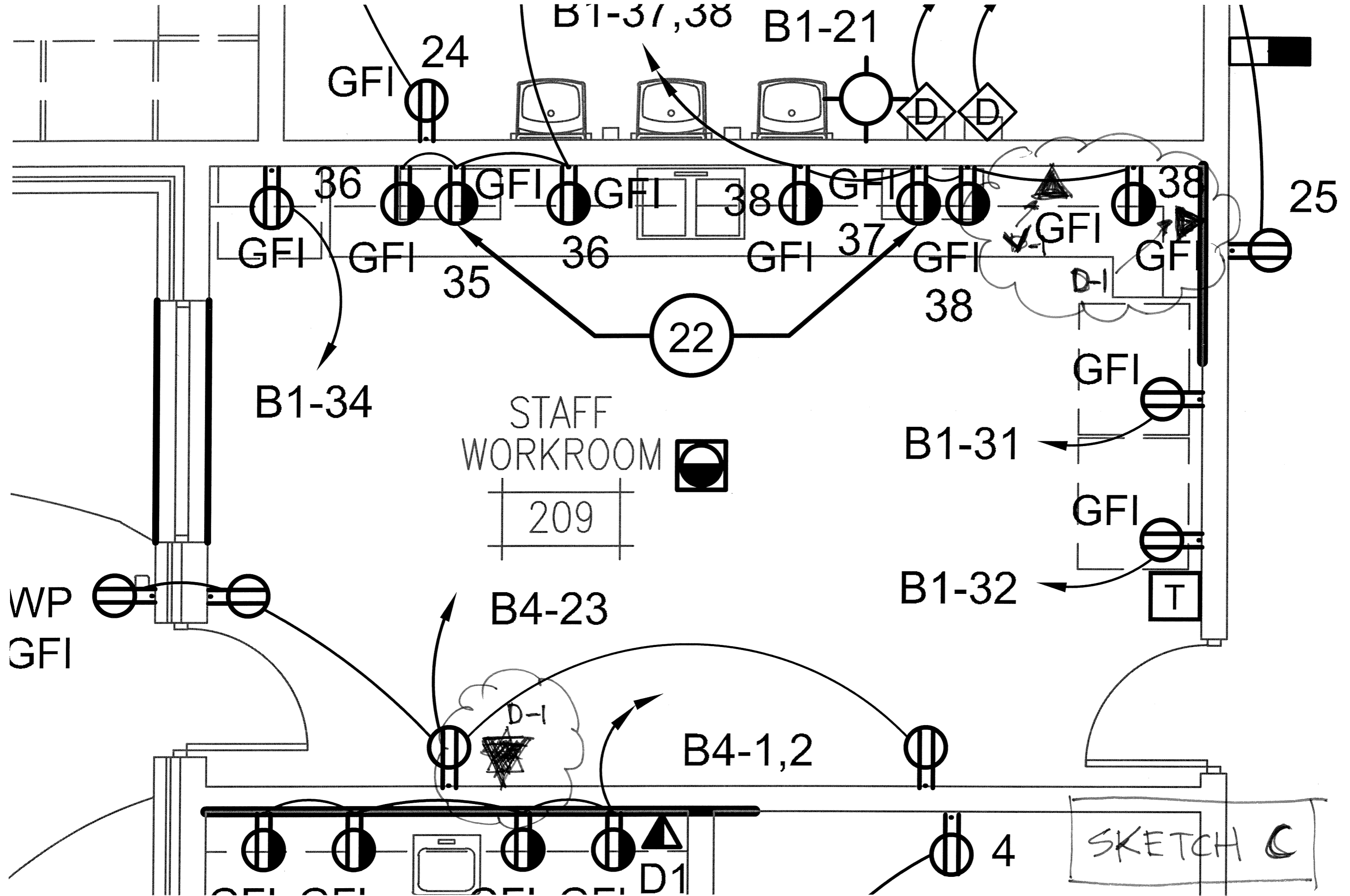
**END OF DOCUMENT**





Sketch B





# **AIA® Document G701™ – 2001**

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 001	<b>OWNER:</b> <input type="checkbox"/>
West Hardin Middle School Re-Roof	<b>DATE:</b> 3/3/2016	<b>ARCHITECT:</b> <input type="checkbox"/>
10471 Leitchfield Road		<b>CONTRACTOR:</b> <input type="checkbox"/>
Cecilia, Kentucky 42724		<b>FIELD:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 1510	<b>OTHER:</b> <input type="checkbox"/>
Bri-Den Co., Inc.	<b>CONTRACT DATE:</b> 6/23/2015	
110 Old Wallaceton Rd.	<b>CONTRACT FOR:</b> General Construction	
Berea, Kentucky 40403		

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
 Allowance: (\$15,864.00)

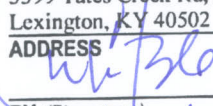
The original Contract Sum was	\$	192,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	192,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	15,864.00
The new Contract Sum including this Change Order will be	\$	176,136.00

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 9/23/2015

**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.

<b>Murphy + Graves + Trimble, PLLC</b>	<b>Bri-Den Co., Inc.</b>	<b>Hardin County Board of Education</b>
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
3399 Tates Creek Rd, # 250	110 Old Wallaceton Rd.	65 W A Jenkins Rd.
Lexington, KY 40502	Berea, Kentucky 40403	Elizabethtown, Kentucky 42701
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
<b>CHUCK TRIMBLE</b>	<b>BRIAN MORRISON</b>	
(Typed name)	(Typed name)	(Typed name)
03/03/16	03/03/16	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

BG #: 15-253 Change Order No.: 001

District: Hardin District Code: \_\_\_\_\_ Facility Name: West Hardin Middle School School Code: \_\_\_\_\_

Project: West Hardin Middle School Re-Roof Time Extension Required: ☐ Yes ☒ No If yes, by \_\_\_\_\_ day(s)

Date of Change Order: 3/3/16 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: Bri-Den Bid Package No.: N/A

1. This Requested Change Order Amount + / -	\$	(\$15,864.00)
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	N/A

3. Change in A/E Fee for this Change Order +/-	\$	1,983
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: Reimbursement of unused allowance.

Change Order Description and Justification:	Cost Benefit to Owner:
Reimbursement of unused allowance.	Unused allowance funds returned to Owner.

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
(\$15,864.00)	N/A	N/A	N/A	N/A
% of Total Change Order Amt.:	N/A	N/A	N/A	N/A

\*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 Reimbursement.

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

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

Financial Officer's Signature \_\_\_\_\_ Date \_\_\_\_\_

N/A  
Construction Manager's Signature \_\_\_\_\_ Date \_\_\_\_\_

# CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

HARDIN COUNTY

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: FINAL

APPLICATION DATE: 12/14/15

PERIOD TO: FINAL

ARCHITECT'S PROJECT NO.:

ARCHITECT'S PROJECT 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 (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1.	BONDS & INSURANCE	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100	\$0.00	\$0.00
2.	MOBILIZATION	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100	\$0.00	\$0.00
3.	ROOF DEMO	\$7,400.00	\$7,400.00	\$0.00	\$0.00	\$7,400.00	100	\$0.00	\$0.00
4.	LABOR TO COMPLETE #3	\$8,810.00	\$8,810.00	\$0.00	\$0.00	\$8,810.00	100	\$0.00	\$0.00
5.	WOOD BLOCKING	\$2,300.00	\$0.00	\$2,300.00	\$0.00	\$2,300.00	100	\$0.00	\$0.00
6.	LABOR TO COMPLETE #5	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	100	\$0.00	\$0.00
7.	RIGID INSULATIONS	\$40,200.00	\$0.00	\$40,200.00	\$0.00	\$40,200.00	100	\$0.00	\$0.00
8.	LABOR TO COMPLETE #7	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	100	\$0.00	\$0.00
9.	MEMBRANE ROOFING	\$42,000.00	\$0.00	\$42,000.00	\$42,000.00	\$42,000.00	100	\$0.00	\$0.00
10.	LABOR TO COMPLETE #9	\$15,700.00	\$12,560.00	\$3,140.00	\$0.00	\$15,700.00	100	\$0.00	\$0.00
11.	SHEET METAL	\$12,400.00	\$0.00	\$12,400.00	\$0.00	\$12,400.00	100	\$0.00	\$0.00
12.	LABOR TO COMPLETE #11	\$9,100.00	\$0.00	\$9,100.00	\$0.00	\$9,100.00	100	\$0.00	\$0.00
13.	ACCESS LADDER	\$4,190.00	\$0.00	\$4,190.00	\$0.00	\$4,190.00	100	\$0.00	\$0.00
14.	LABOR TO COMPLETE #13	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	100	\$0.00	\$0.00
15.	ALLOWANCE #ONE	\$25,000.00	\$0.00	\$9,136.00	\$0.00	\$9,136.00	37	\$15,864.00	\$0.00
		\$192,000.00	\$52,670.00	\$123,466.00	\$0.00	\$176,136.00		\$15,864.00	\$0.00

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