

**AIA**[®]**Document G701[™] – 2001****Change Order**

PROJECT (Name and address):	CHANGE ORDER NUMBER: 015	OWNER: <input type="checkbox"/>
G.C. Burkhead Elementary	DATE: 08/09/2016	ARCHITECT: <input type="checkbox"/>
1323 Saint John Road		CONTRACTOR: <input type="checkbox"/>
Elizabethtown, Kentucky 42701	ARCHITECT'S PROJECT NUMBER: 1264	FIELD: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	CONTRACT DATE: 04/20/2014	OTHER: <input type="checkbox"/>
D.W. Wilburn	CONTRACT FOR: General Construction	
153 Blue Sky Parkway		
Lexington, Kentucky 40509		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for deduction in the contract with Miracle Lawn.

The original Contract Sum was	\$ 15,817,590.00
The net change by previously authorized Change Orders	\$ 9,195.11
The Contract Sum prior to this Change Order was	\$ 15,826,785.11
The Contract Sum will be decreased by this Change Order in the amount of	\$ 5,425.00
The new Contract Sum including this Change Order will be	\$ 15,821,360.11

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 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)

JAMES R. LENKE
(Typed name)

10/5/16
DATE

D.W. Wilburn

CONTRACTOR (Firm name)

153 Blue Sky Parkway
Lexington, Kentucky 40509

ADDRESS

BY (Signature)

Doug Wilburn
(Typed name)

10-5-16
DATE

Hardin County Board of Education

OWNER (Firm name)

65 W.A. Jenkins Road
Elizabethtown, Kentucky 42701

ADDRESS

BY (Signature)

(Typed name)

DATE

BG #: 13-133 Change Order No.: 015

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: 8/9/2016 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged

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

1. This Requested Change Order Amount + / -	\$	(5,425.00)
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	785,886.87
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: Credit

Change Order Description and Justification:	Cost Benefit to Owner:
Credit.	Credit.

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
\$(5,425.00)	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 _____

Board of Education Designee's Signature _____ Date _____

 CA MST 10/5/16
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

5/20/2016

Murphy Graves Architects
3399 Tates Creek Rd
Lexington, KY 40502

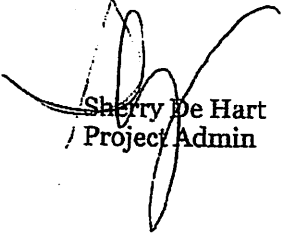
ATTN: Chuck / Maria

RE: Burkhead Elementary

Below you will find the credit to not provide the maintenance mowing for the lawn areas as required per contract documents.

Contractors Credit (\$5,425.00)

Sincerely,
D.W. Wilburn, Inc.


Sherry De Hart
/ Project Admin

Sherry De Hart

From: Chuck Trimble [chuck@mgtky.com]
Sent: Thursday, May 19, 2016 7:57 PM
To: Shannon Fraley
Cc: Stith, John; Willis Neal; Sherry De Hart; (dwilburn@dwilburn.com); melissa.case@hardin.kyschools.us; david.wyatt@hardin.kyschools.us; MariaGillette; Dirk Bertram
Subject: Re: GC Burkhead Mowing

So based on these agreements the Hardin County Board will take responsibility for scheduling the lawn cutting from today forward. I will draft the change Oder and send thru for signatures

Thanks,

Chuck Trimble
Principal
Murphy + Graves + Trimble, PLLC

> On May 19, 2016, at 6:08 PM, Shannon Fraley <sfraley@dwilburn.com> wrote:
>
> Got it.
> Sherry, the credit will be for 5,425.00 deducted from Willis contract.
> Thanks
> Sent from my iPhone
>
>> On May 19, 2016, at 3:35 PM, "Stith, John" <john.stith@hardin.kyschools.us> wrote:
>>
>> Wilburn will need to credit for the initial mowing as well. \$ 425
>>
>> -----Original Message-----
>> From: Shannon Fraley [<mailto:sfraley@dwilburn.com>]
>> Sent: Thursday, May 19, 2016 12:16 PM
>> To: Chuck Trimble
>> Cc: Stith, John; Willis Neal; Sherry De Hart; (dwilburn@dwilburn.com)
>> Subject: GC Burkhead Mowing
>>
>> Chuck,
>> Per conversation with Willis Neal of miracle lawn. He had conversation with Green Acres mowing yesterday after meeting and they agreed to do the mowing for the season for total of 5,000.00. Willis request that we credit the school the 5,000.00 and allow them to coordinate that work thru school as they are their other school contracts. Please verify that this is accepted and you and sherry can do the follow up paperwork.
>> I have reviewed this with Doug Wilburn as well and he advised me to proceed.
>> Willis will be back may 30 to treat the sod , and we will do the rest of warranty work review approximately sept 1.
>> Thanks
>> Shannon Fraley
>>
>> Sent from my iPhone
>>