

**AIA**[®]**Document G701™ – 2001****Change Order****PROJECT** *(Name and address):*G.C. Burkhead Elementary
1323 Saint John Road
Elizabethtown, Kentucky 42701**CHANGE ORDER NUMBER:** 016**DATE:** 10/04/2016**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)*
Credit for projector/marker boards.

The original Contract Sum was

\$ 15,817,590.00

The net change by previously authorized Change Orders

\$ 3,770.11

The Contract Sum prior to this Change Order was

\$ 15,821,360.11

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

\$ 2,068.35

The new Contract Sum including this Change Order will be

\$ 15,819,291.76

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 Bates Creek Road
Suite 250
Lexington, Kentucky 40502**ADDRESS****BY** *(Signature)*James R. Leake
*(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)**(Typed name)***DATE**

BG #: 13-133 Change Order No.: 016

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: 10/4/2016 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged

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

1. This Requested Change Order Amount + / -	\$	(2,068.35)
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	787,955.22
3. Change in A/E Fee for this Change Order +/-	\$	
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
\$(2,068.35)	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 _____

 Architect's Signature 10/5/16 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

3/24/2016

Murphy Graves Architect
3399 Tates Creek Rd
Lexington, KY 40502


ATTN: Chuck / Maria

RE: GC Burkhead Elementary

Below you will find the credit for the labor concerning work not performed in the Media Center for the projector / markerboards. Attached you will find the extra stock sheet signed by Steve Boone for all the materials. The markerboards are in the storage building out back.

Contractors Credit (per attached) (\$2,068.35)

Sincerely,
D.W. Wilburn, Inc.



Sherry De Hart
Project Admin



Alliant Integrators Inc
2700 Diode Lane
Louisville, KY 40209
Phone: 502-363-8633
Fax: 502-363-8638

Packing I

8

ORDER NO.	DATE SHIPPED 3/24/16	SHIPPED VIA 1B5	OUR NO.	SALESPERSON PAN 5
TO: Hardin County School PR:1 Materials Hi Technology Department			SOLD TO:	

QUANTITY	DESCRIPTION
1	Quiktron 42526 HDMI 10 meter
1	V12 HPS W001 - software license
1	CM HDMI WH HDMI insert
1	60004 25' Rapid Run Cable
1	40463 RCA Cable
2	60018 1.5 Flying lead, UGA (HD15) + 3.5mm
1	CM BE1-X Panduit Blank Module
1	CFPE4E1Y 4 port face plate
1	CBEE1Y - single face plate frame
1	CJ688TGGR / Green CAT6 Jack
.100'	CAT6 PVC Cable Green
1	Epson 485W-W1 Interactive proje
1	CHD15HDC E1Y / 15 pin female coup
1	CHR3WYRE1 / Insert with 3 RCA c
1	CM USBAAEI / USB Coupler
1	38999 12 meter USB Cable
2	CAT6 Blue Jack CJ688TG BU
.200'	CAT6 Blue Cable

[Signature]

Steve Boone

ITEMS	TOTAL WEIGHT	ORDER COMPLETE	BALANCE TO FOLLOW	PACKED BY
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PLEASE NOTIFY US IMMEDIATELY
IF ERROR IS FOUND IN SHIPMENT

Alliant Integrators Inc.
2700 Diode Lane
Louisville, KY 40299

Credit Memo

Phone # 502.363.8633

Date	Credit No.
3/18/2016	183920

Customer

Heartland Electric
Joseph Heaverin
PO Box 178
Clarkson, KY 42726

Ship To

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P.O. No.	Terms	Due Date	Rep	Project
1202		3/18/2016	DDS	GCBLVS-GC Burkh...

Description	Qty	U/M
Insert w/ 3 RCA Couplers	0	
12meter Usb Cable	0	
RCA Cable	0	
25' Rapid Run Cable	0	
1.5 Rapid Run Flying Lead	0	
HDMI Cable, 10 Meter	0	
Cat 6 PVC Cable Blue (Data and Waps)	0	
BrightLink 585Wi Projector, 3300 Lumens, WXGA	0	
Interactive Software License	0	
Cat 6 PVC Cable Green (Projectors)	0	
Cat 6 Jack Green (Projectors)	0	
CAT6 TX-6 8P8W Module Blue	0	
Cat 6 Jack Green (Projectors)	0	
Misc Material & Freight	0	
Cable Installation, Prevailing Wage	0	
Device Installation, Prevailing Wage	-16	
Commissioning & Certification	0	
Subtotal	-8	
KY Kentucky Taxable		

Markabel
Labor 150⁰⁰

Total	-\$1,918.35
Invoices	\$0.00
Balance Credit	-\$1,918.35

Progress to date.
Thank you for your business.

Sherry De Hart

From: Sherry De Hart [sdehart@dwwilburn.com]
Sent: Friday, March 04, 2016 2:01 PM
To: 'Mike Bell'; 'Carrie Craig'
Cc: 'jthdlh@windstream.net'; 'Valerie Tarrence'; 'Billy Shipley'
Subject: burkhead pr 1

advise / provide any documentation of delivery / shipment of marker/tackboards for pr 1

architect is requesting credit for work not completed on this pr 1

none of the electrical work has been done on this pr per chuck trimble. credit needs to be issued for all work not done except at the casework.

Sherry De Hart

DW Wilburn, Inc.

859-263-2720

Once a Marine - Always a Marine

Semper Fi

in storage
pls

Sherry De Hart

From: Sherry De Hart [sdehart@dwwilburn.com]
Sent: Friday, March 04, 2016 12:13 PM
To: 'Maria Gillette'; 'chuck@mgtky.com'
Cc: 'jthdlh@windstream.net'; 'Valerie Tarrence'
Subject: RE: GCB_CO#14

part of this original proposal has been installed. projector, projector mount, data box, are to be turned over to the owner. the only credit due is labor and wiring to complete the work.

Sherry De Hart

DW Wilburn, Inc.

859-263-2720

Once a Marine - Always a Marine

Semper Fi

From: Maria Gillette [<mailto:maria@mgtky.com>]
Sent: Friday, March 04, 2016 9:49 AM
To: 'sdehart@dwwilburn.com'
Subject: GCB_CO#14

Sherry,

Can you please send me a statement on your letterhead about the credit for the technology scope of work in Media Center 207 in the amount of \$12,664.37?

Thank you-

Maria Gillette, Assoc. AIA
Project Manager



3399 Tates Creek Road Suite 250
Lexington, Kentucky 40502
Phone: 859.559.0504
Fax: 859.559.0523
www.mgtky.com

**AIA**[®]**Document G701[™] – 2001****Change Order****PROJECT** (Name and address):G.C. Burkhead Elementary
1323 Saint John Road
Elizabethtown, Kentucky 42701**CHANGE ORDER NUMBER:** 015**DATE:** 08/09/2016**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)

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. LEAKE

(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:

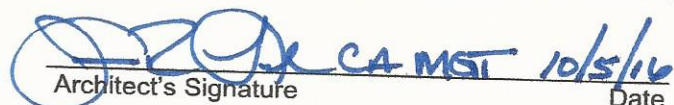
Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$(5,425.00)	N/A	N/A	N/A	N/A
% of Total Change Order Amt.:	N/A	N/A	N/A	N/A

*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 _____

 Architect's Signature _____ Date 10/5/16

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

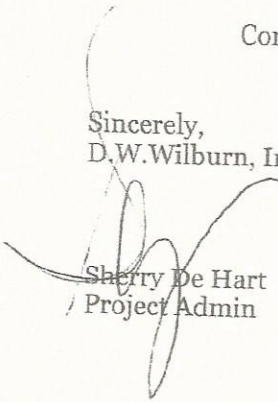
RE: Burkhead Elementary

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; Maria Gillette; 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 Order 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
>>