

# **AIA® Document G701™ – 2001**

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 001 - DPO #2042	<b>OWNER:</b> <input checked="" type="checkbox"/>
Spencer County Elementary	<b>DATE:</b> August 23, 2017	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 1257 - BG #15-310	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Dreamscapes	<b>CONTRACT DATE:</b> April 25, 2016	<b>FIELD:</b> <input type="checkbox"/>
40 Vanderhoof Avenue	<b>CONTRACT FOR:</b> General Construction	<b>File 1257-BCO:</b> <input type="checkbox"/>
Rockaway, NJ 07866		

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Delete Dreamscapes DPO #2042 due to change in vendor as requested by subcontractor.

The original Contract Sum was	\$	5,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	5,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	5,000.00
The new Contract Sum including this Change Order will be	\$	0.00

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

**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 PLLC  
**ARCHITECT** (Firm name)

2405 Harrodsburg Road, Lexington, KY  
40504

**ADDRESS**



**BY** (Signature)

V. Tony Pham, Construction  
Administrator

(Typed name)

8.23.17

**DATE**

Dreamscapes

**CONTRACTOR** (Firm name)

40 Vanderhoof Avenue, Rockaway, NJ  
07866

**ADDRESS**



**BY** (Signature)

(Typed name)

(Typed name)

8.23.17

**DATE**

Spencer County Schools

**OWNER** (Firm name)

207 W. Main Street, Taylorsville, KY  
40071

**ADDRESS**



**BY** (Signature)

(Typed name)

(Typed name)

8.23.17

**DATE**

BG #: 15-310 Change Order No.: 01

District: Spencer County District Code: 541 Facility Name: Spencer County Elementary Code:     

Project: New Spencer County Elementary School Extension Required: ☐ Yes ☒ No If yes, by      day(s)

Date of Change Order: August 23, 2017 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: Dreamscapes DPO #2042 Bid Package No.:     

1. This Requested Change Order Amount + / -	\$	(5,000.00)
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	

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

**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: Requested change in vendor

Change Order Description and Justification:	Cost Benefit to Owner:
Delete Dreamscapes DPO #2042 due to change in vendor as requested by subcontractor.	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 Refer to attachment.**

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
(\$5,000.00)	\$	\$	\$	\$
% 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 \_\_\_\_\_

 8.23.17  
Architect's Signature \_\_\_\_\_ Date \_\_\_\_\_

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

Construction Manager's Signature \_\_\_\_\_ Date \_\_\_\_\_

KENTUCKY DEPARTMENT OF EDUCATION  
702 KAR 4:160

PURCHASE ORDER

Board of Education: Spencer County

BG# 15-310

Spencer Co. Bd. of Education

207 W. Main Street

Taylorsville, Ky 40071

District PO Number: 16362042

(THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES,  
INVOICES AND SHIPPING PAPERS)

Project Name: New Spencer County Elementary School

Kentucky Sales Tax  
Exemption Number: B 191

Date of Order: 5/10/16

Vendor Name: DREAMSCAPES

Vendor Address: 40 VANDERHOOF AVE

ROCKAWAY NJ. 07866

Vendor Phone: 973 625 7923

Vendor Email:

Bill To: SPENCER CO. BOARD OF EDUCATION  
C/O MOREL CONSTRUCTION CO. LLC

Bill to Address: 627 WEST MAIN ST

LOUIS. KY 40202

Ship To: NEW SPENCER CO. ELEM. SCHOOL  
C/O MOREL CONSTRUCTION CO. LLC

Ship to Address: 101 McAllister Lane

Taylorsville, Ky 40071

Attention of: MOREL CONSTRUCTION CO. LLC

Bid Package No.: \_\_\_\_\_

Specification Section:  
(IF APPLICABLE) 09720

Material Description  
/ Category: VINYL COATED FABRIC WALLCOVERING

Facility Name: New Spencer Co Elementary

Requested By: Dicki Woodlett

**AUTHORIZATION**

THE ATTACHED TERMS & CONDITIONS ARE HEREBY  
ACKNOWLEDGED AND MADE PART OF THIS ORDER.

Owner Authorized Name: Charles Adams

Owner Authorized Signature: [Signature]

Owner Authorization Date: 5/10/16

Vendor Authorized Name: \_\_\_\_\_

Vendor Authorized Signature: \_\_\_\_\_

Vendor Authorization Date: \_\_\_\_\_

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name	Phone Number	Contact Name	Phone Number
<u>Tim Metts</u>	<u>502-301-9457</u>	<u>Jim Oliver</u>	<u>502-817-5136</u>

Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

\* Base bid plus alternates 1, 5, 8 + 10

ITEM NO.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL
		<u>ALL REQUIRED VINYL COATED</u>		
		<u>FABRIC WALLCOVERING MATERIAL</u>		
		Bid Package(s):	L. S.	
		Specification Section(s): <u>09720</u>	L. S.	<u>\$5000.00</u>
		SPECIMEN COPY ONLY		



AIA®

## Document G701™ – 2001

**Change Order**

<b>PROJECT (Name and address):</b> Spencer County Elementary	<b>CHANGE ORDER NUMBER:</b> 001 - DPO #2046 <b>DATE:</b> August 23, 2017	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>File 1257-BCO :</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Chromatics 625 Fogg Street Nashville, TN 37203	<b>ARCHITECT'S PROJECT NUMBER:</b> 1257 - BG #15-310 <b>CONTRACT DATE:</b> April 25, 2016 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Add DPO #2046 to Chromatics due to change in vendor as requested by subcontractor.

The original Contract Sum was	\$	0.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	0.00
The Contract Sum will be increased by this Change Order in the amount of	\$	5,000.00
The new Contract Sum including this Change Order will be	\$	5,000.00

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

**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 PLLC  
**ARCHITECT (Firm name)**

2405 Harrodsburg Road, Lexington, KY  
40504

**ADDRESS**

*V. Tony Pham*  
**BY (Signature)**

V. Tony Pham, Construction  
Administrator

**(Typed name)**

8.23.17

**DATE**

Chromatics

**CONTRACTOR (Firm name)**

625 Fogg Street, Nashville, TN 37203

**ADDRESS**

**BY (Signature)**

**(Typed name)**

**DATE**

Spencer County Schools

**OWNER (Firm name)**

207 W. Main Street, Taylorsville, KY  
40071

**ADDRESS**

**BY (Signature)**

**(Typed name)**

**DATE**

BG #: 15-310 Change Order No.: 01

District: Spencer County District Code: 541 Facility Name: Spencer County Elementary Code:     

Project: New Spencer County Elementary School Extension Required: ☐ Yes ☒ No If yes, by      day(s)

Date of Change Order: August 23, 2017 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: Chromatics DPO #2046 Bid Package No.:     

1. This Requested Change Order Amount + / -	\$	5,000.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	

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

**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: Requested change in vendor

Change Order Description and Justification:	Cost Benefit to Owner:
Add Chromatics DPO # 2046 due to change in vendor as requested by subcontractor.	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 Refer to attachment.**

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$5,000.00	\$	\$	\$	\$
% 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 \_\_\_\_\_

 8.23.17  
Architect's Signature \_\_\_\_\_ Date \_\_\_\_\_

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

Construction Manager's Signature \_\_\_\_\_ Date \_\_\_\_\_

KENTUCKY DEPARTMENT OF EDUCATION  
702 KAR 4:160

PURCHASE ORDER

Board of Education:

BG# 15-310

Spencer Co. Bd. Of Education

District PO Number:

14362046

207 W. Main Street

(THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES,  
INVOICES AND SHIPPING PAPERS)

Taylorsville, KY 40071

Project Name:

Kentucky Sales Tax  
Exemption Number:

B191

Bid Package No.:

Date of Order:

8-18-17

Specification Section: (IF  
APPLICABLE)

09720

Vendor Name:

Chromatics

Material Description /  
Category:

Vinyl coated fabric wallcovering

Vendor Address:

625 Fogg Street

Facility Name:

NEW SPENCER CO ELEMENTARY

Nashville, TN. 37203

Requested By:

Vendor Phone:

615 254-0063

Vendor Email:

jenniferwright@chromatics.com

**AUTHORIZATION**  
THE ATTACHED TERMS & CONDITIONS ARE HEREBY ACKNOWLEDGED  
AND MADE PART OF THIS ORDER.

Bill To:

Spencer Co. Board of Education

Owner Authorized Name:

Bill to Address:

101 McAllister Lane

Owner Authorized Signature:

Taylorsville, KY 40071

Owner Authorization Date:

Ship To:

Sherwin Williams

Ship to Address:

4107 Browns Ln, Louisville, KY 40220

Vendor Authorized Name:

Vendor Authorized Signature:

Attention of:

H.F. STEILBERG CO. INC.

Vendor Authorization Date:

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name	Phone Number	Contact Name	Phone Number
Tim Metts	502 301-9457	Jim Oliver	502 817-5136

Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

ITEM NO.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL
		Vinyl Wall covering		
		Bid Package(s):	L. S.	
		Specification Section(s):	L. S.	
		SPECIMEN COPY ONLY		\$5,000.00



BG# 15-310 Date Submitted Updated June 29, 2016  
District Code 541 District Name Spencer County  
School Code Facility Name New Spencer Co. Elementary

Delivery Method ☒ GC ☐ GESC ☐ CM  
PO Certification Statement Phase ☐ Initial Statement ☒ Change Order Stmt. ☐ Final Statement

Contractor Name	PO Number	Bid. Pack. #	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amount To Date	Reason For Change	Final PO Amount
Morel	2029			Signage	Bayuk	\$15,271.00			15,271.00
Morel	2030			HVAC Equipment	Trane	\$285,000.00			285,000.00
R & R	2031			Fans/Grilles/Hoods	Allied Tech	\$70,000.00			70,000.00
R & R	2032			Pumps	Bluegrass Hydronics	\$16,000.00			16,000.00
R & R	2033			Pipe/Valves/Fittings	Ferguson	\$10,000.00			10,000.00
R & R	2034			P.E./Pipe/Valves/Fittings	Plumbers Supply	\$108,000.00			108,000.00
OK Interior	2035			Operable Partition	Modern Fold	\$24,888.00			24,888.00
T & B Drilling	2036			Geothermal Material	Geotherma Supply	\$64,299.00			64,299.00
Bischoff Brothers	2037			Site Storm Material	Forterra Pipe	\$25,000.00			25,000.00
Bischoff Brothers	2038			Site Storm Material	HD Supply	\$75,000.00			75,000.00
Randle-Davies	2039			Asphalt Paving Stone	Rogers Group	\$86,900.00			86,900.00
Randle-Davies	2040			Asphalt Paving	Louisville Paving	\$137,000.00			137,000.00
Steilberg	2041			Paint Material	Sherwin Williams	\$17,300.00			17,300.00
Steilberg	2042			VWC Material	Dreamscapes	\$5,000.00			
Morel	2043			Steel/Joints/Deck	Structural System Inc.	\$410,134.00			410,134.00
Steilberg	2046			Vinyl Coated Wall Framing	Chromatics	\$5,000.00			5,000.00
All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)						Initial PO Total \$ 4,986,300.00	Change Order Amount To Date \$ (14,864.00)	Final PO Total \$	4,981,436.00

**Initial Certification Statement**

To the best of my knowledge, I certify that all materials listed within this document will be purchased in accordance with 103 KAR 26:070 and 702 KAR 4:160.

Owner's Signature

Date

General Contractor's / Construction Manager's Signati

Date

Architect's Signature

Date

8.23.17

**Final Certification Statement**

To the best of my knowledge, I certify that all materials listed within this document have been purchased in accordance with 103 KAR 26:070 and 702 KAR 4:160.

Owner's Signature

Date

General Contractor's / Construction Manager's Signature

Date

Architect's Signature

Date

Date Submitted Updated June 29, 2016

Delivery Method

PO Certification Statement Phase

BG# 15-310

District Code 541

District Name Spencer County

☒ GC

☐ GESC

☐ Initial Statement

☐ Final Statement

School Code

Facility Name New Spencer Co. Elementary

☐ CM

☒ Change Order Stmt.

Contractor Name	PO Number	Bid. Pack. #	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amount To Date	Reason For Change	Final PO Amount
Morel	2001	n/a		ICF Concrete	Kentucky Concrete	\$200,936.00			200,936.00
Morel	2002			ICF Block	Celox	\$237,480.00			237,480.00
Morel	2003			ICF ReSteel	Mills Supply	\$164,999.00			164,999.00
MidSouth Steel	2004			P.C.H.C. Plank	MidSouth Prestress	\$42,645.00			42,645.00
Atlas Metal Prod.	2005			Doors/Frames/Hardware	Atlas Enterprises	\$519,000.00	16,750.00	CO 1 - Add 50 bookcases	535,750.00
Atlas Metal Prod.				Casework/Library Equip./Bleachers					
Toadvine Enltp.	2006			Athletic Equipment	Porter Athletic	\$27,897.00			
KCC	2007			Concrete Reinforcing	Ken/API Supply	\$67,027.00			27,897.00
KCC	2008			Ready Mix Concrete	Irving Materials Inc.	\$154,063.00			67,027.00
KCC	2009			Conc. Paving Stone	Rogers Group	\$41,708.00			154,063.00
Luna Masonry	2010			Brick/Block/Access.	Lee Brick & Block	\$230,000.00			41,708.00
Jaba Constr.	2011			D.W./Metal Framing/Insul.	Nexgen Material	\$128,586.00			230,000.00
Luna Masonry	2012			Masonry Reinforcing	Mills Supply	\$55,000.00			128,586.00
C & T Design	2013			Kitchen Equipment	Blue Mountain Co., Inc.	\$263,099.00			55,000.00
Archway Roofing	2014			Roof Membrane/Insul.	Roofing Supply Group	\$215,000.00			263,099.00
Archway Roofing	2015			Wall/Composite Panels	Norreen Brock	\$70,000.00			215,000.00
DC Elevator	2016			Elevator	Canton Elevator	\$31,176.00			70,000.00
Mazzoli	2017			Quarry Tile	Dal Tile	\$10,730.00			31,176.00
Mazzoli	2018			Ceramic Tile	Lou. Tile Distributors	\$63,900.00			10,730.00
Payne Elec.	2019			Gar/Lights/Controls	Eckart	\$475,350.00			63,900.00
Payne Elec.	2020			Systems Material	Delta Services	\$246,979.00			475,350.00
Conrad Floors	2021			Wood Flooring	Action Floor Systems	\$33,690.00			246,979.00
AECO	2022			Ceiling Material	Armstrong	\$69,343.00			33,690.00
WR Cole	2024			Aluminum/Glass	C.I.M. Inc.	\$182,000.00			69,343.00
Parker Assoc.	2025			Linoleum/VCT Flooring	Ohio Valley Flooring	\$66,402.00	(26,614.00)		182,000.00
Fence Company	2026			Fence Material	Stephens Pipe & Steel	\$9,478.00			39,788.00
Morel	2027			Projection Screens	CBC	\$6,110.00			9,478.00
Morel	2028			Toilet Acces./F.E. & F.E.C	Division X	\$28,910.00			6,110.00
									28,910.00