



# AIA® Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 001	<b>OWNER:</b> <input checked="" type="checkbox"/>
North Middle School Hardin County, Kentucky	<b>DATE:</b> October 22, 2008	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 0719	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Alliance Corporation P.O. Box 1480 116 East College Street Glasgow, Kentucky 42142-1480	<b>CONTRACT DATE:</b> May 15, 2008	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>KENTUCKY DEPARTMENT OF EDUCATION:</b> <input checked="" type="checkbox"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

1) Deduct due to a change in the geothermal contractor. Original geothermal contractor purchase orders to be voided total \$103,623.24. Purchase orders to be issued to the new geothermal contractor total \$140,944.80. The balance of \$37,321.56 results in a deduct to Alliance Corporation's contract in the same amount.

2) Add to Alliance's contract for work originally to be performed by Vulcan Materials. Purchase order to Vulcan in the amount of \$19,000.00 is to be voided, and the amount added to Alliance's contract.

Total deduct to the contract of \$18,321.56.

The original Contract Sum was	\$	12,449,049.76
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	12,449,049.76
The Contract Sum will be decreased by this Change Order in the amount of	\$	18,321.56
The new Contract Sum including this Change Order will be	\$	12,430,728.20

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 September 29, 2009

**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 Architects</u> <b>ARCHITECT</b> (Firm name)	<u>Alliance Corporation</u> <b>CONTRACTOR</b> (Firm name)	<u>Hardin County Schools</u> <b>OWNER</b> (Firm name)
<u>100 Mallard Creek Road, Suite 151, Louisville, Kentucky 40207</u> <b>ADDRESS</b>	<u>P.O. Box 1480, 116 East College Street, Glasgow, Kentucky 42142-1480</u> <b>ADDRESS</b>	<u>65 W.A. Jenkins Road, Elizabethtown, Kentucky 42701</u> <b>ADDRESS</b>
<u>BY (Signature)</u> <u>Philip C. Gayhart AIA</u> (Typed name)	<u>BY (Signature)</u> <u>Derrick Akers, Project Manager</u> (Typed name)	<u>BY (Signature)</u> <u>Nannette Johnston, Superintendent</u> (Typed name)
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>



September 24, 2008

*Builders & Managers*

**MEMO**

TO: Brian Ashley, Sherman Carter Barnhart  
FROM: Derrick Akers, Project Manager  
RE: North Middle School  
Vine Grove, KY

Brian,

Due to the change in Geothermal contractors some changes must occur in the Purchase Orders. Alliance Corporation is requesting the following Purchase Orders be voided.

Isco	\$8,427.24
Corken	\$75,000.00
Laird Plastics	<u>\$20,196.00</u>
<b>Total</b>	\$103,623.24

Below is a list of new purchase orders that need to be issued.

Victory Steel	\$95,904.00
Corken	<u>\$45,040.80</u>
<b>Total</b>	\$140,944.80

**Difference**      \$37,321.56

A deductive change order would be written to Alliance Corporation for \$37,321.56.

**Please send all correspondence on this project to the Prestonsburg office.**

If you have questions, please advise

DA:

08-060-3.4



September 29, 2008

Alliance Corporation  
2014 KY RT 321  
Prestonburg, KY 41653

Attn: Derrick Akers

Please find below a list of purchase orders that need to be voided & issued to complete the Geothermal Contractors contract.

**Void**

ISCO	\$ 8,427.24
CORKEN	\$ 75,000.00
LAIRD PLASTICS	\$ 20,196.00
TOTAL	\$103,623.24

**Issue**

VICTORY STEEL	\$ 95,904.00
CORKEN	\$ 45,040.80
TOTAL	\$140,944.80

DIFFERENCE \$ 37,321.56

Change Order Vulcan Quarry to be added back into G.B.M.C., INC. Contract = \$19,000.00

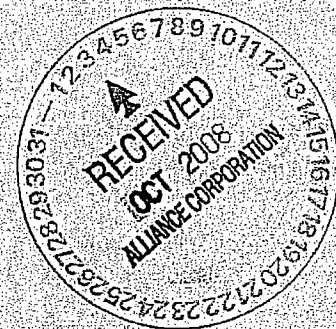
We are requesting these changes due to our contracting with a different Geothermal Contractor, due to financial concerns with our original sub-contractor. G.B.M.C., Inc. bears all responsibility for this change.

Please let me know if you need any further information.

Sincerely,

Christopher K. Gibson

CKG/lw





September 24, 2008

*Builders & Managers*

**MEMO**

TO: Brian Ashley, Sherman Carter Barnhart  
FROM: Derrick Akers, Project Manager  
RE: North Middle School  
Vine Grove, KY

Brian,

Alliance Corporation is requesting the purchase order for \$19,000.00 to Vulcan Materials be voided. This would require a change order be written for the amount of \$19,000.00. This amount would then be added to our contract.

**Please send all correspondence on this project to the Prestonsburg office.**

If you have questions, please advise

DA:

08-060-3.4