

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):	CHANGE ORDER NUMBER: 009 Revised	OWNER: 🛛
Lincoln Trail Elementary Elizabethtown, KY	INITIATION DATE: February 10, 2020	CONSTRUCTION MANAGER:
Enzacemown, K i		ARCHITECT:
TO CONTRACTOR (Name and address):	PROJECT NUMBERS: BG 18-098 / 201752	CONTRACTOR: ⊠
Edgar Belle LLC	CONTRACT DATE: April 18, 2019	_
583 Ballard Lane	CONTRACT FOR: BP 030-01 General Trades	FIELD: 🔀
New Haven, KY 40051	*	KDE:
THE CONTRACT IS CHANGED AS FOLLOW	vs:	
Costs associated with eliminating 18	wall pads and associated labor (PR#6)	
The original Contract Sum was		\$ 732,645.57_
Net change by previously authorized Change Orders		\$ 0.00
The Contract Sum prior to this Change On	\$ 732,645.57	
The Contract Sum will be decreased by the	_	\$ 500.00
The new Contract Sum including this Cha	ange Order will be	\$ 732,145.57
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is unchanged.	
NOTE: This summary does not reflect been authorized by Construction Cha	changes in the Contract Sum, Contract Time or Ginge Directive.	uaranteed Maximum Price which have
NOT VALID UNTIL SIGNED BY THE OWNER	R, CONSTRUCTION MANAGER, ARCHITECT AND CONTR	ACTOR.
Alliance Corporation	JRA Architects	
CONSTRUCTION MANAGER (Firm name)		
P. O. Box 1480	3225 Summit Square Pl	ace, Suite 200
Glasgow, KY 42142-1480	Lexington, KY 40509	
ADDRESS	ADDRESS	
BY (Signature)	BY (Signature)	
Billy Parson	D. Robert Deal	<u> </u>
(Typed name) DATE:	(Typed name)	DATE:
Edgar Belle LLC	Hardin County Board of E	ducation
CONTRACTOR (Firm name)	OWNER (Firm name)	
583 Ballard Lane	65 W A Jenkins Road	
New Haven, KY 40051	Elizabethtown, KY 427	701
ADDRESS	ADDRESS	
BY (Signature)	BY (Signature)	

John Stith

(Typed name)

DATE:

Joe Salsman

(Typed name)

DATE:



File Transfer

JRA Architects | 3225 Summit Square Place Suite 200 Lexington KY 40509 United States

PROJECT

201752 - HARDIN CO SCHOOLS - LINCOLN

EXPIRES

10/24/2019

Wall Pads Credit

PROJECT MANAGER

SUBJECT

Rob Deal

TRAIL 201752

VIA

Info Exchange

FROM

	NAME	COMPANY	EMAIL	PHONE
1	Inga Hardman	JRA Architects	ihardman@jrarchitects.com	859-252-6781

TO

NAME	COMPANY	EMAIL	PHONE
Billy Parson	Alliance Corporation	bparson@alliancecorporation.com	(270) 651-8848
Patti Crumpton	Alliance Corporation	pcrumpton@alliancecorporation.com	(270) 651-8848

REMARKS:

Provide a credit proposal, including material and labor breakdown for the

following.

Refer to Sheet A-416 - Gym Striping Plan. Provide credit for 18 wall pads shown

behind the practice court on the bleacher wall.

Attachment - A-416 Gym Striping Plan

CHANGE LOG

EVENT TYPE	PROJECT TEAM MEMBER	DATE	TIME
Downloaded	Billy Parson	10/4/2019	10:28 AM
Partially Downloaded	Billy Parson	10/14/2019	7:00 AM
Partially Downloaded	Billy Parson	10/14/2019	7:00 AM
Partially Downloaded	Billy Parson	10/14/2019	7:01 AM
Expired		10/23/2019	11:27 PM

TRANSFERRED FILES

NAME	TYPE	DATE	TIME	SIZE
PR 006 Attachement A-416.pdf	PDF File	9/24/2019	9:09 AM	606 KB
PR 006 G709-2018 - Final - 006(1) (3).pdf	PDF File	9/24/2019	9:18 AM	143 KB
Transmittal_ChangeOrderProposal - PR 006 (Forwarded).pdf	PDF File	9/24/2019	9:24 AM	59 KB

COPIES:

John Stith

(Hardin County Schools)



583 Ballard Lane, New Haven, KY 40051 P: 502 286 9744 | F: 502 242 1989

www.edgarbelle.com | edgarbelle@edgarbelle.com

October 14th, 2019

Attn: Billy Parson

Alliance Corporation 116 E College Street Glasgow, KY 42141

Re: Lincoln Trail Elementary - PR 006 Response

Below you will find the credit summary for deleting wall pads in PR 006:

Credit Wall Pad Material (18 ea) - (\$2,178.00)

Credit Labor - (\$500.00)

Total Credit -

\$2,678.00

Feel free to contact me if you need anything else.

Respectfully, EdgarBelle LLC

Matt Rich, LEED AP Vice President

Attachment:

Toadvine Enterprises Change Request

FACPAC Contract Change Order Supplemental Information Form (Ref# 52410)

Form Status: Saved

Project: New PREK-5 Lincoln Trail Elementary

BG Number: 18-098

District: Hardin County (231)

Status: Active

Phase: Construction (View Checklist)

Contract: Edgar Belle, 0030, General Trades

Type: CM Bid Package

Proposed

Change Order Number

1

Time Extension Required

No

Date Of Change Order

2/10/2020

Change Order Amount To Date

Decrease

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount

\$888,622.00

Net Approved COs

\$-111,150.98

Remaining After Approved COs

\$999,772.98

Net All COs

\$-97,149.12

Remaining After All COs

\$985,771.12

This Requested Change Order Amount (\$500.00)

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$880,695.12

Balance

Contract Change Requested By

Architect/Engineer

Contract Change Reason Code

Reduction of Scope

Change Order Description And Justification

Costs associated with eliminating 18 wall pas and associated labor (PR#6)

Cost Benefit To Owner

This will result in cost savings to the Owner.

Contract unit prices have been utilized No to support the cost associated with this change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	(\$500.00)	100.00 %
Materials	\$0.00	0.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
Cost Breakdown Total:	\$-500.00	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		
Executed contract with contractor.		

Change Order Supplemental Information Form Signature
Page (Online Form Ref# 52410)

Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date