

# Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):	CHANGE ORDER NUMBER: 010	OWNER: ⊠	
Lincoln Trail Elementary Elizabethtown, KY	INITIATION DATE: February 10, 2020	CONSTRUCTION	N MANAGER: 🔯
Liizaovanovii, K			ARCHITECT: 🖂
TO CONTRACTOR (Name and address):	PROJECT NUMBERS: BG 18-098 / 201752	cc	NTRACTOR: 🛛
Porter Athletics 601 Mercury Drive	CONTRACT DATE: April 18, 2019 CONTRACT FOR: BP 030-02 (PO) Athletic		FIELD:
Champaign, IL 61822	Equipment		KDE: 🛛
THE CONTRACT IS CHANGED AS FOLLOW	vs:		
Costs assoiciated with eliminating 18	wall pads (PR#6)	¥)	
The original Contract Sum was	\$	30,862.00	
Net change by previously authorized Cha	\$	0.00	
The Contract Sum prior to this Change O	\$	30,862.00	
The Contract Sum will be decreased by the	\$	2,178.00	
The new Contract Sum including this Cha	\$	28,684.00	

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 unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

## NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

Alliance Corporation	JRA Architects	
CONSTRUCTION MANAGER (Firm name)	ARCHITECT (Firm name)	
P. O. Box 1480	3225 Summit Square Place, Suite 200	
Glasgow, KY 42142-1480	Lexington, KY 40509	
ADDRESS	ADDRESS	
BY (Signature)	BY (Signature)	
Billy Parson	D. Robert Deal	
(Typed name) DATE:	(Typed name) DATE:	
Porter Athletic	Hardin County Board of Education	
CONTRACTOR (Firm name)	OWNER (Firm name)	
601 Mercury Drive	65 W A Jenkins Road	
Champaign, IL 61822	Elizabethtown, KY 42701	
ADDRESS	ADDRESS	
BY (Signature)	DV (Cinnatura)	
Chad Avery	BY (Signature) John Stith	
(Typed name) DATE:	(Typed name) DATE:	
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# **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

**TRAIL** 201752

SUBJECT

**Wall Pads Credit** 

PROJECT MANAGER

Rob Deal

VIA

Info Exchange

## FROM

NAME	COMPANY	EMAIL	PHONE
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 Bailard 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)

- (\$2,17)

Credit Labor -

(5500.00)

**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 PO Change Order Supplemental Information Form (Ref# 52719)

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

Purchase Order Number: 5 Vendor Name: Porter Athletic

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 \$-99,327.12

Remaining After All COs \$987,949.12

This Requested Change Order Amount (\$2,178.00)

+/-

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 pads (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 Labor	Amount	Percent of Total 0.00 %
Materials	(\$2,178.00)	100.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
Cost Breakdown Total: Cost for this Change Order supported No by an alternate bid or competitive price quote	\$-2,178.00	
Explain Why Executed purchase order with supplier.		

Change Order Supplemental Information Form Signature Page (Online Form Ref# 52719)			
#			
Architect	Date		
Construction Manager	Date		
Finance Officer	Date		
Local Board of Education Designee	Date		