



# AIA Document G701/CMa - 1992

## Change Order - Construction Manager-Adviser Edition

**PROJECT (Name and address):**  
Lincoln Trail Elementary  
Elizabethtown, KY

**CHANGE ORDER NUMBER:** 011  
**INITIATION DATE:** May 8, 2020

**OWNER:** ☒

**CONSTRUCTION MANAGER:** ☒

**ARCHITECT:** ☒

**CONTRACTOR:** ☒

**FIELD:** ☒

**KDE:** ☒

**TO CONTRACTOR (Name and address):**

Alliance Corporation  
P. O. Box 1480  
Glasgow, KY 42141-1480

**PROJECT NUMBERS:** BG 18-098 / 201752

**CONTRACT DATE:** April 18, 2019

**CONTRACT FOR:** BP 031-01 Concrete

### THE CONTRACT IS CHANGED AS FOLLOWS:

Costs associated with adding 50 grit polishing to all 41,159 sf of polished concrete

The original Contract Sum was	\$ 1,212,080.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,212,080.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,833.21
The new Contract Sum including this Change Order will be	\$ 1,223,913.21

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**  
**CONSTRUCTION MANAGER (Firm name)**  
P. O. Box 1480  
Glasgow, KY 42142-1480  
**ADDRESS**

**JRA Architects**  
**ARCHITECT (Firm name)**  
3225 Summit Square Place, Suite 200  
Lexington, KY 40509  
**ADDRESS**

**BY (Signature)**  
Billy Parson  
**(Typed name) DATE:**

**BY (Signature)**  
D. Robert Deal  
**(Typed name) DATE:**

**Alliance Corporation**  
**CONTRACTOR (Firm name)**  
P. O. Box 1480  
Glasgow, KY 42141-1480  
**ADDRESS**

**Hardin County Board of Education**  
**OWNER (Firm name)**  
65 W A Jenkins Road  
Elizabethtown, KY 42701  
**ADDRESS**

**BY (Signature)**  
Dalton Jackson  
**(Typed name) DATE:**

**BY (Signature)**  
John Stith  
**(Typed name) DATE:**

**Lincoln Trail Elementary School  
PROPOSAL REQUEST PRICING SHEET**

PROPOSED CHANGE REQUEST NO. \_\_\_\_\_ DATE 5/7/2020

DESCRIPTION Added 50 grit to floor polishing (41,159 sqft)

CONTRACTOR Alliance Corporation BID PACKAGE 31

WORK DESCRIPTION 50 Grit polish over 41,159 sqft

**A. UNIT PRICING FROM THE PROPOSAL FORM**

1. UNIT PRICING	_____ sqft	_____ U.P.	_____ TOTAL COST
2. UNIT PRICING	_____ QTY.	_____ U.P.	_____ TOTAL COST
3.	_____ 0 QTY.	_____ 0 U.P.	_____ TOTAL COST

**B. MATERIAL**

1. _____ 41,159 ITEM	_____ QTY.	_____ 0.25 UNIT	_____ <u>10,289.75</u>
2. _____ ITEM	_____ QTY.	_____ UNIT	
3. _____ ITEM	_____ QTY.	_____ UNIT	

**MATERIAL TOTAL** 10,289.75

**LABOR**

1. _____ HOURS @ _____	\$/HR _____
2. _____ HOURS @ _____	\$/HR _____
3. _____ HOURS @ _____	\$/HR _____

**LABOR TOTAL** \_\_\_\_\_

**EQUIPMENT**

0  
0  
0

**EQUIPMENT TOTAL** \_\_\_\_\_

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$10,289.75

15% OVERHEAD/PROFIT MARK-UP \$1,543.46

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL \_\_\_\_\_

TOTAL ADD/DEDUCT \$11,833.21

**NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.**

# FACPAC Contract Change Order Supplemental Information Form (Ref# 53175)

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: Alliance Corporation, 0031, Concrete

Type: CM Bid Package

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	5/8/2020
Change Order Amount To Date	Increase

## 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	\$-113,828.98
Remaining After Approved COs	\$1,002,450.98
Net All COs	\$-87,493.91
Remaining After All COs	\$976,115.91

This Requested Change Order Amount \$11,833.21

+/-

Change In A/E Fee This Change Order \$603.49

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$868,861.91

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Costs associated with adding 50 grit polishing to all 41,159 SF of polished concrete

Cost Benefit To Owner

The cost of this change has been reviewed and determined to be reasonable.

Contract unit prices have been utilized Yes  
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		0.00%
Materials	\$10,289.75	86.96%
Profit and Overhead	\$1,543.46	13.04%
Bond Insurance		0.00%

**Cost Breakdown Total:**

\$11,833.21

Cost for this Change Order supported by an alternate bid or competitive price quote

Explain Why

Executed contract with contractor

## **Change Order Supplemental Information Form Signature Page (Online Form Ref# 53175)**

---

**Architect**

**Date**

---

**Construction Manager**

**Date**

---

**Finance Officer**

**Date**

---

**Local Board of Education Designee**

**Date**