

# **AIA** Document G701/CMa<sup>®</sup> – 1992

## **Change Order - Construction Manager-Adviser Edition**

<b>PROJECT (Name and address):</b> Lincoln Trail Elementary Elizabethtown, KY	<b>CHANGE ORDER NUMBER:</b> 013 <b>INITIATION DATE:</b> May 8, 2020	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>CONSTRUCTION MANAGER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>KDE:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Knights Mechanical 4520 Leitchfield Road Cecilia, KY 42724	<b>PROJECT NUMBERS:</b> BG 18-098 / 201752 <b>CONTRACT DATE:</b> April 18, 2019 <b>CONTRACT FOR:</b> BP 220-01 Plumbing & HVAC	

### **THE CONTRACT IS CHANGED AS FOLLOWS:**

Costs associated with changing roof drains to a different configuration over the administration area (PR#7)

The original Contract Sum was	\$ 2,271,277.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,271,277.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,578.49
The new Contract Sum including this Change Order will be	\$ 2,272,855.49

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 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:**

**Knights Mechanical**  
**CONTRACTOR (Firm name)**  
4520 Leitchfield Road  
Cecilia, KY 42724  
**ADDRESS**

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

**BY (Signature)**  
**Brian Clark**  
**(Typed name)** **DATE:**

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

**LINCOLN TRAIL ELEMENTARY SCHOOL  
PROPOSAL REQUEST PRICING SHEET**

PROPOSED CHANGE REQUEST NO. 1 DATE 3/31/2020

DESCRIPTION Change roof drains to combo roof drains

CONTRACTOR Knights Mechanical

BID PACKAGE \_\_\_\_\_

WORK DESCRIPTION \_\_\_\_\_

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

1. UNIT PRICING \_\_\_\_\_ QTY. \_\_\_\_\_ U.P. \_\_\_\_\_ 0 TOTAL COST

2. UNIT PRICING \_\_\_\_\_ QTY. \_\_\_\_\_ U.P. \_\_\_\_\_ 0 TOTAL COST

3. UNIT PRICING \_\_\_\_\_ QTY. \_\_\_\_\_ U.P. \_\_\_\_\_ TOTAL COST

**B. MATERIAL**

1. 13.95 ITEM 2 QTY. \_\_\_\_\_ UNIT \$27.90

2. 344.7 ITEM 1 QTY. \_\_\_\_\_ UNIT \$344.70

3. 200 ITEM 1 QTY. \_\_\_\_\_ UNIT 200

**MATERIAL TOTAL** \$572.60

**LABOR**

1. 16 HOURS @ \$50.00 \$/HR \$800.00

2. \_\_\_\_\_ HOURS @ \_\_\_\_\_ \$/HR \_\_\_\_\_

3. \_\_\_\_\_ HOURS @ \_\_\_\_\_ \$/HR \$ \_\_\_\_\_

**LABOR TOTAL** \$800.00

**EQUIPMENT**

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

**MATERIAL, LABOR & EQUIPMENT SUBTOTAL** \$1,372.60

**15% OVERHEAD/PROFIT MARK-UP** \$205.89

**DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIA** \$ \_\_\_\_\_

**TOTAL ADD/DEDUCT** \$1,578.49

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



201752 - 201752 - HARDIN CO SCHOOLS - LINCOLN TRAIL

MY PROJECTS PROJECT HOME SEND VIEW HELP

You have been forwarded an item to review. Review the Change Order Proposal and select Send Response to send comments.

Change Order Proposal Forwarded

Change Order Proposals

Send Response

View Form

Subject: **Administration Roof Drains** Transmittal ID: **00610**  
To: **Billy Parson (Alliance Corporation) and 2 others** Date Sent: **3/18/2020**  
CC: **Rob Deal (JRA Architects) and 2 others** Via: **Info Exchange**  
From: **Inga Hardman (JRA Architects)** Due: **None**  
Change Order Proposal ID: **PR 007**  
Sender ID:  
Purpose: **For Input**

To request the publisher to resend the files, click [Administration Roof Drains](#)

REMARKS \* FILES \* CONTENTS \*

At the administration roof, change the (2) 4" roof drains to (2) 4" combo roof drains and added DSN2. Downspout nozzle will need to be low to match the rest on the building. Chase will need to be adjusted to 24" by 12" clear. Any opening of 10" by 10" can be field drilled, provided no reinforcing strands are severed, per the precast shop drawings. Anything larger will need to be submitted to deAM-RON so that they can evaluate and provide additional framing as needed. Refer to attached sketch.

# FACPAC Contract Change Order Supplemental Information Form (Ref# 53177)

Form Status: Saved

Project: New PREK-5 Lincoln Trail Elementary

BG Number: 18-098

Status: Active

District: Hardin County (231)

Phase: Construction (View Checklist)

Contract: Knights Mechanical, 0220, Plumbing &amp; HVAC

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	\$-84,289.32
Remaining After All COs	\$972,911.32

This Requested Change Order Amount \$1,578.49

+/-

Change In A/E Fee This Change Order \$80.50

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$865,657.32

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Costs associated with changing roof drains to a different configuration over the administration area (PR#7).

Cost Benefit To Owner

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

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.

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Detail Item	Amount	Percent of Total
Labor	\$800.00	50.68%
Materials	\$572.60	36.28%
Profit and Overhead	\$205.89	13.04%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$1,578.49</b>	

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# 53177)**

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**Architect**

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**Date**

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**Construction Manager**

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**Date**

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**Finance Officer**

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**Date**

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**Local Board of Education Designee**

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**Date**