

**AIA**[®]**Document G701™ – 2017****Change Order**

PROJECT: *(Name and address)*
 Mary G. Hogsett Primary School
 Addition and Renovation
 300 Waveland Ave., Danville KY

OWNER: *(Name and address)*
 Danville Independent Board of
 Education
 115 E. Lexington Avenue
 Danville, KY 40422

CONTRACT INFORMATION:
 Contract For: General Construction

Date: July 30, 2018

ARCHITECT: *(Name and address)*
 Studio Kremer Architects
 1231 S Shelby Street

Louisville, KY 40203

CHANGE ORDER INFORMATION:
 Change Order Number: 017

Date: May 13, 2020

CONTRACTOR: *(Name and address)*
 Marrillia Design and Construction
 794 Manchester Street

Lexington, KY 40508

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PR-93: Credit for shelves installed at incorrect locations - - DEDUCT of (\$618.00)

PR-94: Switching for Media Center lighting and incorporation into the lighting controls - - ADD of \$760.00

The original Contract Sum was	\$	5,159,546.41
The net change by previously authorized Change Orders	\$	127,718.77
The Contract Sum prior to this Change Order was	\$	5,287,265.18
The Contract Sum will be increased by this Change Order in the amount of	\$	142.00
The new Contract Sum including this Change Order will be	\$	5,287,407.18
The Contract Time will be unchanged by Zero (0) days.		
The new date of Substantial Completion will be		

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

Studio Kremer Architects
ARCHITECT *(Firm name)*

SIGNATURE

Matthew Harris, Project Manager | Partner
PRINTED NAME AND TITLE

DATE

Marrillia Design and Construction
CONTRACTOR *(Firm name)*

SIGNATURE

Jim Hayes, Project Manager
PRINTED NAME AND TITLE

DATE

Danville Independent Schools
OWNER *(Firm name)*

SIGNATURE

Christy Denny, Director of Facilities
PRINTED NAME AND TITLE

DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 53205)

Form Status: [Saved](#)

Project: [Hogsett Elementary Renovation](#)

BG Number: 17-292 (Imported Project)

Status: [Active](#)

District: Danville Independent (143)

Phase: No Data

Contract: [Marrillia Design and Construction, 0001, General Construction](#)

Type: General Contractor

Proposed

Change Order Number	17
Time Extension Required	No
Date Of Change Order	5/13/2020
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	\$378,519.10
Net Approved COs	\$156,883.00
Remaining After Approved COs	\$221,636.10
Net All COs	\$157,025.00
Remaining After All COs	\$221,494.10

This Requested Change Order Amount +/-	\$142.00
Change In A/E Fee This Change Order +/-	\$9.94
Change In CM Fee This Change Order +/-	\$0.00
Remaining Construction Contingency Balance	\$221,494.10

i Note: Change Order Supplemental Information Forms with a change event over \$25,000 shall be submitted to KDE for approval with detailed cost breakdown. Attach additional pages if necessary.

Contract Change Requested By	General Contractor; Local Board of Education
Contract Change Reason Code	Expansion of Scope; Reduction of Scope
Change Order Description And Justification	

PR-93: Credit for shelves installed at incorrect locations - - DEDUCT of (\$618.00)

PR-94: Switching for Media Center lighting and incorporation into the lighting controls - - ADD of \$760.00

Detailed Cost Breakdown Note:
The percentages are skewed because of the large credits included in the total Change Order.

Cost Benefit To Owner

Work can be performed with trades already on-site.

Reduction of scope provides credit to the Owner.

Contract unit prices have been utilized to support the cost associated with this change order.	No
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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	\$228.00	160.56%
Materials	(\$176.00)	-123.94%
Profit and Overhead	\$81.00	57.04%
Bond Insurance	\$9.00	6.34%
Cost Breakdown Total:		\$142.00

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

No

Change Order Supplemental Information Form
Signature Page (Online Form Ref# 53205)

studio kremer architects



05-13-2020

Architect

Date

N / A

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



Alternates
Danville Independent Schools
Mary G. Hogsett Primary School Renovation Addition
Danville, KY

PR No. 93

4/17/2020
4:14 PM

Pending Owner Approval

PR-93 Credit for Shelves Installed at Incorrect Locations

Credit for Shelves Installed at Incorrect Locations

Credit for Shelves Installed at Incorrect Locations - Atlas Companies (Includes 3% OH&P)

Quantity Units Hr. Rate Labor U/P Materials Subcontractor Total

1 ls (618.00) (618)

0 0 (618) (618)

Total Construction Cost = (618)



RECEIVED

04.17.2020

RETURNED

04.21.2020

Jim Hayes

From: Matthew Harris <Matt@studiokremer.com>
Sent: Friday, April 17, 2020 2:50 PM
To: Reed Rexroat; 'Christy Denny'
Cc: Jim Hayes
Subject: RE: Hogsett- Cubbies Casework

Yes, Reed that is acceptable. Please proceed with a formal PR for this.

mg

From: Reed Rexroat [mailto:rrexroat@marrillia.com]
Sent: Friday, April 17, 2020 9:19 AM
To: Matthew Harris <Matt@studiokremer.com>; 'Christy Denny' <christy.denny@danville.kyschools.us>
Cc: Jim Hayes <jhayes@marrillia.com>
Subject: FW: Hogsett- Cubbies Casework

Matt / Christy,

See below from Pam at ATLAS regarding the credit to move the two shelves in the cubbies that were slightly out of alignment with the adjacent cubby. Let me know if you would like us to process this. Thanks

Reed Rexroat | MARRILLIA DESIGN & CONSTRUCTION | O 859.685.0414 | C 502.352.0722
 | E rrexroat@marrillia.com



From: Pam Barr <pam.barr@atlas-co.com>
Sent: Friday, April 17, 2020 8:08 AM
To: Reed Rexroat <rrexroat@marrillia.com>
Subject: Hogsett- Cubbies Casework

Reed

The factory can offer a 600.00 credit for the shelves being at the incorrect location in 2 units .
 Please advise if this is accepted and the units installed can remain
 Thanks

Pam Barr

THE ATLAS COMPANIES

Direct Phone: 502-779-2112

Direct Fax: 502-810-2212

Cell Number : 502-817-9564

[Submit Spam](#)

[Submit Spam](#)



Alternates
Danville Independent Schools
Mary G. Hogsett Primary School Renovation Addition
Danville, KY

PR No. 94

4/23/2020
2:34 PM

Pending Owner Approval

PR-94 Switching for Media Center Lighting and Incorporation into the Lighting Controls

Switching for Media Center Lighting and Incorporation into the Lighting Controls

Switching for Media Center Lighting and Incorporation into the Lighting Controls - Babcon

Quantity Units Hr. Rate Labor U/P Materials Subcontractor Total

1 ls 690.90 691

0 0 691 691

Cost of In-Place Construction (Labor, Materials and Equipment) = 691

Marrillia Design and Construction Overhead Percentage = 5.0%

Overhead - Marrillia Design and Construction = on 651.49 ~~-140~~ 33.00

Marrillia Design and Construction Profit Percentage (Subcontract Work) = 5.0%

Profit - Marrillia Design and Construction = on 651.49 ~~-140~~ 33.00

Marrillia Design and Construction Profit Percentage (Self-Performed Work) = 10.0%

Profit - Marrillia Design and Construction = 0

General Liability Insurance (Construction) = 1

Builder's Risk Insurance = 1

Performance and Payment Bond (Rate of \$6.90 per \$1000 of Cost for \$0 - \$2,500,000) = N/A

Performance and Payment Bond (Rate of \$6.00 per \$1000 of Cost for \$2,500,000 - \$5,000,000) = N/A

Performance and Payment Bond (Rate of \$5.30 per \$1000 of Cost for \$5,000,000 - \$7,500,000) = 1

Performance and Payment Bond (Rate of \$4.90 per \$1000 of Cost for \$7,500,000 and up) = N/A

KY Surcharge on Project Bonds (1.8% of Bond Cost) = 0

Local Municipality Tax on Project Bonds (5% of Bond Cost) = 0

Total Construction Cost = 975 \$760.00

RECEIVED

04.23.2020

RETURNED

05.13.2020

Job Name: Hogsett Primary
Bid Date: 06/29/2018
Bid Item:

Location: ,
CO #: Media Dimming

Change Order Summary

Adjustments

7.93 Hours @ \$59.00		\$467.58	
0.00 Foreman Hours @ \$0.00		\$0.00	
0.00 General Foreman Hours @ \$0.00		\$0.00	
Taxes & Insurance At	0.0%	\$0.00	
Time and a Half	0.00	\$0.00	
Double Time Hours	0.00	\$0.00	
Triple Time Hours	0.00	\$0.00	
Taxes & Insurance on OT Hours		\$0.00	
Total Labor Cost		\$467.58	
Material		\$173.50	
Sales Tax On Material @ 6.000%		\$10.41	
Job Expenses		\$0.00	
Sub-Contracts		\$0.00	
Contractor Cost		\$651.49	
Overhead	0% (composite)	\$0.00	
Cost with Overhead		\$651.49	
Profit	5% (composite)	\$32.57	
Cost with O.H. + Profit		\$684.06	
Supervision	0%	\$0.00	
Bid Security %	7%		
Restock Charge		\$0.00	
Allowances		\$0.00	
Bond Premium	1.00%	\$6.84	
Change Order Price		\$690.90	

Square Footage Analysis based on 0 Square Feet

0.00	Bid Price per Square Foot
0.00	Material Cost with Tax per Square Foot
0.00	Labor Hours per Square Foot
0.00	Quoted Material per Square Foot
0.00	Non-Quoted Material per Square Foot

Estimate Items - Detail

Phase/Area: (All Phase/Areas)

Job Name: Hogsett Primary - CO: Media Dimming

Location: ,

Bid Date: 06/29/2018

Job Type:

Bid Item:

Job #:

Surface Raceway

Material Dollars

Labor Hours

Description	Quantity	Per	Price	Total	Labor	Total
1Ft Section 700 Wiremold	10	E	\$1.61	\$16.08	.06	.63
700 Wiremold Strap	2	E	\$0.59	\$1.18	.06	.13
500&700 Wiremold Deep Device Box	1	E	\$20.26	\$20.26	.22	.23
Total for Surface Raceway				\$37.51		.98 Hrs

Miscellaneous

Material Dollars

Labor Hours

Description	Quantity	Per	Price	Total	Labor	Total
Program new switching	1	E	\$0.00	\$0.00	1.88	1.88
rework existing circuit	1	E	\$0.00	\$0.00	3.75	3.75
Total for Miscellaneous				\$0.00		5.63 Hrs

Special Cables

Material Dollars

Labor Hours

Description	Quantity	Per	Price	Total	Labor	Total
Category 5e Non- Plenum Rated Cable	30	M	\$71.39	\$2.14	8.75	.26
Total for Special Cables				\$2.14		.26 Hrs

Wiring Devices and Plates

Material Dollars

Labor Hours

Description	Quantity	Per	Price	Total	Labor	Total
1G GFI Recp Smooth Pls Wht Plate	1	E	\$0.29	\$0.29	.12	.13
Wattstopper dimmer	1	E	\$132.00	\$132.00	.44	.44
Total for Wiring Devices and Plates				\$132.29		.56 Hrs

Voice Data Video

Material Dollars

Labor Hours

Description	Quantity	Per	Price	Total	Labor	Total
RJ 45 ends	2	E	\$0.78	\$1.56	.25	.50
Total for Voice Data Video				\$1.56		.50 Hrs
Total Material				\$173.50		7.93 Hrs