



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

## Change Order - Construction Manager-Adviser Edition

<b>PROJECT</b> (Name and address): Lincoln Trail Elementary Elizabethtown, KY	<b>CHANGE ORDER NUMBER:</b> 016 <b>INITIATION DATE:</b> August 7, 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</b> (Name and address): Alliant Integrators 2700 Diode Lane Louisville, KY 40299	<b>PROJECT NUMBERS:</b> BG 18-098 / 201752 <b>CONTRACT DATE:</b> April 18, 2019 <b>CONTRACT FOR:</b> BP 260-03 (PO) Fire Alarm, Communications	

### THE CONTRACT IS CHANGED AS FOLLOWS:

Costs associated with additional low voltage work (PR#5). This is to correct change order #7 which should have been an add rather than a deduct.

The original Contract Sum was	\$ 449,000.00
Net change by previously authorized Change Orders	\$ -613.04
The Contract Sum prior to this Change Order was	\$ 448,386.96
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,226.08
The new Contract Sum including this Change Order will be	\$ 449,613.04

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:**

Alliant Integrators  
**CONTRACTOR** (Firm name)  
2700 Diode Lane  
Louisville, KY 40299  
**ADDRESS**

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

**BY** (Signature)  
Richard Schanen  
(Typed name) **DATE:**

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

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## Change Order - Construction Manager-Adviser Edition

<b>PROJECT (Name and address):</b> Lincoln Trail Elementary Elizabethtown, KY	<b>CHANGE ORDER NUMBER:</b> 007 <b>INITIATION DATE:</b> November 12, 2019	<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> Alliant Integrators 2700 Diode Lane Louisville, KY 40299	<b>PROJECT NUMBERS:</b> BG 18-098 / 201752 <b>CONTRACT DATE:</b> April 18, 2019 <b>CONTRACT FOR:</b> BP 260-02 (PO) Fire Alarm, Communications	

### THE CONTRACT IS CHANGED AS FOLLOWS:

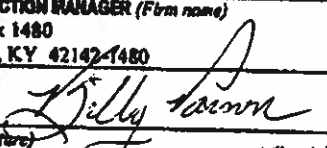
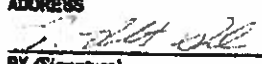
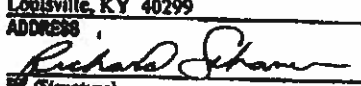
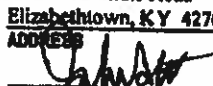
Costs associated with additional low voltage work (PR#5)

The original Contract Sum was	\$ 449,000.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 449,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 613.04
The new Contract Sum including this Change Order will be	\$ 448,386.96

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.

<b>Alliant Corporation</b> <b>CONSTRUCTION MANAGER (Firm name)</b> P. O. Box 1480 Glasgow, KY 42142-1480 <b>ADDRESS</b>  <b>BY (Signature)</b> Billy Parson <b>(Typed name)</b> <b>DATE:</b> 12-11-19	<b>JRA Architects</b> <b>ARCHITECT (Firm name)</b> 3225 Summit Square Place, Suite 200 Lexington, KY 40509 <b>ADDRESS</b>  <b>BY (Signature)</b> D. Robert Deal <b>(Typed name)</b> <b>DATE:</b> 11-14-19
<b>Alliant Integrators</b> <b>CONTRACTOR (Firm name)</b> 2700 Diode Lane Louisville, KY 40299 <b>ADDRESS</b>  <b>BY (Signature)</b> Richard Schagen <b>(Typed name)</b> <b>DATE:</b> 11-26-19	<b>Hardin County Board of Education</b> <b>OWNER (Firm name)</b> 65 W A Jenkins Road Elizabethtown, KY 42701 <b>ADDRESS</b>  <b>BY (Signature)</b> John Smith <b>(Typed name)</b> <b>DATE:</b> 11-26-19

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

PROPOSED CHANGE REQUEST NO. 5

DATE 10/29/2019

DESCRIPTION \_\_\_\_\_

CONTRACTOR Heartland Electric Co.

BID PACKAGE Electrical-260

WORK DESCRIPTION Electrical Revisions

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

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

**B. MATERIAL**

1. Intercom call-in switch	ITEM	<u>8</u> QTY.	<u>\$42.46</u> UNIT	<u>\$339.68</u> *
2. WAP	ITEM	<u>3</u> QTY.	<u>\$479.23</u> UNIT	<u>\$1,437.69</u>
3. Wall mounted clock	ITEM	<u>6</u> QTY.	<u>\$124.43</u> UNIT	<u>\$746.58</u>

**MATERIAL TOTAL** \$2,523.95

**LABOR**

1. _____	15.5 HOURS @	<u>\$81.00</u>	\$/HR <u>\$1,255.50</u>
2. _____	HOURS @	_____	\$/HR _____
3. _____	HOURS @	_____	\$/HR \$ _____

**LABOR TOTAL** \$1,255.50

**EQUIPMENT**

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

MATERIAL, LABOR & EQUIPMENT SUBTOTAL

\$3,779.45

15% OVERHEAD/PROFIT MARK-UP

\$0.00

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL

\$613.04 \*

TOTAL ADD

\$3,166.41

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