

AIA® Document G701/CMa[™] – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address): Lincoln Trail Elementary Elizabethtown, KY	CHANGE ORDER NUMBER: 026 INITIATION DATE: February 9, 2021	OWNER: <input checked="" type="checkbox"/> CONSTRUCTION MANAGER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): The Atlas Companies 5101 Commerce Crossings Drive Louisville, KY 40229	PROJECT NUMBERS: BG 18-098 / 201752 CONTRACT DATE: April 18, 2019 CONTRACT FOR: BP 080-01 Steel Doors, Frames, Wood Doors, Finish Hardware	

THE CONTRACT IS CHANGED AS FOLLOWS:

Costs associated with reworking elevator equipment room frame and door to meet code requirement to be an out swinging rather than an in swinging door.

The original Contract Sum was	\$ 30,000.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 30,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 506.03
The new Contract Sum including this Change Order will be	\$ 30,506.03

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)	BY (Signature) D. Robert Deal (Typed name)
DATE:	DATE:
The Atlas Companies CONTRACTOR (Firm name) 5101 Commerce Crossings Drive Louisville, KY 40229 ADDRESS	Hardin County Board of Education OWNER (Firm name) 65 W A Jenkins Road Elizabethtown, KY 42701 ADDRESS
BY (Signature) Donald Brown (Typed name)	BY (Signature) John Stith (Typed name)
DATE:	DATE:

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

PROPOSED CHANGE REQUEST NO. _____

DATE 10/29/2020

DESCRIPTION Remake door 106 as 60min fire rated on expediated lead time & labor for frame prep and

CONTRACTOR The Atlas Companies

BID PACKAGE 80

WORK DESCRIPTION Elevator equipment room door 106 remake, frame prep and installing hardware on new d

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. <u>Wood Door</u>	ITEM	<u>1</u> QTY.	_____ UNIT	<u>\$1,422.44</u>
2. _____	ITEM	_____ QTY.	_____ UNIT	_____
3. _____	ITEM	_____ QTY.	_____ UNIT	\$ _____

*o+p
+ 213.34 = 1635.78*

MATERIAL TOTAL _____

LABOR

1. _____	10 HOURS @	<u>\$44.00</u>	\$/HR <u>\$440.00</u>
2. _____	HOURS @	_____	\$/HR _____
3. _____	HOURS @	_____	\$/HR \$ _____

LABOR TOTAL \$440.00 *66.03 + 506.03*

EQUIPMENT

EQUIPMENT TOTAL \$ _____

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$1,862.44

15% OVERHEAD/PROFIT MARK-UP \$279.37

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL 1635.78

TOTAL ADD/DEDUCT \$2,141.81

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.

FACPAC Contract Change Order Supplemental Information Form (Ref# 54607)

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: Atlas Metal Products, 0080, Steel Doors, Frames, Flush Wood Doors & Finish
Hardware

Type: CM Bid Package

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	2/9/2021
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	\$5,635.18
Remaining After Approved COs	\$882,986.82
Net All COs	\$-104,016.21
Remaining After All COs	\$992,638.21

This Requested Change Order Amount \$506.03

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$885,384.91

Balance

Contract Change Requested By Code Enforcement Official

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Costs associated with reworking elevator equipment room frame and door to meet code requirement to be an out swinging rather than an inswinging door.

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.

Detail Item	Amount	Percent of Total
Labor	\$440.00	86.95%
Materials		0.00%
Profit and Overhead	\$66.03	13.05%
Bond Insurance		0.00%

Cost Breakdown Total:

\$506.03

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

No

Explain Why

Executed contract with contractor.

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 54607)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date