



# AIA<sup>®</sup>

# Document G701™ – 2017

## Change Order

**PROJECT:** *(Name and address)*  
Spencer County Early Learning Center  
206 Reazor Avenue  
Taylorsville, KY 40071

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: April 28, 2020

**CHANGE ORDER INFORMATION:**  
Change Order Number: 005  
Date: April 21, 2021

**OWNER:** *(Name and address)*  
Spencer County Board of Education  
207 W. Main Street  
Taylorsville, KY 40071

**ARCHITECT:** *(Name and address)*  
Sherman Carter Barnhart Arch PLLC  
2405 Harrodsburg Road  
Lexington, KY 40504

**CONTRACTOR:** *(Name and address)*  
Rising Sun Development  
2555 Palumbo Drive, #110  
Lexington, KY 40509

**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.)*

Cost to upsize the conductors and conduits for the Kitchen Make UP Air Heater.

Reason: During the review process of the Kitchen Make UP Air Heater shop drawing it was discovered that the power requirements to service the unit were not sufficient. An increase in size of the electrical conducts and conduits were needed.  
Total Add. \$6,561.73

The original Contract Sum was	\$ 3,548,761.93
The net change by previously authorized Change Orders	\$ 223,564.01
The Contract Sum prior to this Change Order was	\$ 3,772,325.94
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,561.73
The new Contract Sum including this Change Order will be	\$ 3,778,887.67

The Contract Time will be increased by Zero (0) days.  
The new date of Substantial Completion will be

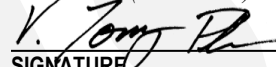
**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Sherman Carter Barnhart Arch PLLC  
**ARCHITECT** *(Firm name)*

Rising Sun Development  
**CONTRACTOR** *(Firm name)*

Spencer County Board of Education  
**OWNER** *(Firm name)*

  
**SIGNATURE**

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**SIGNATURE**

V. Tony Pham, Construction  
Administrator  
**PRINTED NAME AND TITLE**

\_\_\_\_\_  
**PRINTED NAME AND TITLE**

\_\_\_\_\_  
**PRINTED NAME AND TITLE**

April 21, 2021  
**DATE**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**DATE**

# FACPAC Contract Change Order Supplemental Information Form (Ref# 54869)

Form Status: Saved

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## Tier 1 Project: Spencer Co Early Learning Center

BG Number: 19-371

District: Spencer County (541)

Status: Active

Phase: Project Initiation (View Checklist)

## Contract: Rising Sun Development, 0001

Type: General Contractor

Proposed

Change Order Number	5
Time Extension Required	No
Date Of Change Order	4/21/2021
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.

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Current Approved Amount	\$419,847.00
Net Approved COs	\$87,912.85
Remaining After Approved COs	\$331,934.15
Net All COs	\$230,125.74
Remaining After All COs	\$189,721.26

This Requested Change Order Amount \$6,561.73

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Found Condition

Contract Change Reason Code Found Condition

Change Order Description And Justification

Cost to upsize the conductors and conduits for the Kitchen Make UP Air Heater.

Reason: During the review process of the Kitchen Make UP Air Heater shop drawing it was discovered that the power requirements to service the unit was not sufficient. An increase in size of the electrical conductors and conduits were needed.

Cost Benefit To Owner

Cost is fair and 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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<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor	\$2,490.90	37.96%
Materials	\$3,214.95	49.00%
Profit and Overhead	\$855.88	13.04%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$6,561.73</b>	

Cost for this Change Order supported No  
by an alternate bid or competitive price  
quote

Explain Why

# Change Order Supplemental Information Form Signature Page (Online Form Ref# 54869)



4/21/21

Architect

Date

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date





# CHANGE ESTIMATE

**CCN #** 7  
**Date:** 4/9/2021  
**Project Name:** Spencer County Early Learning Center  
**Project Number:** Spencer County Early Learning Center  
**Page Number:** 1

Client Address:

**Rising Sun Development Inc.**

## Work Description

Arrow Electric proposes the following change estimate to change the kitchen RTU feed per the approved kitchen equipment submittals and associated notes. A PR description was sent via email on 3-22-21. The credit line reflects the initial wire and labor on bid day per ADD #6. We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within **10** days from the date of receipt.

We request a time extension of **3** days.

We will supply and install all materials, labor, and equipment as per your instructions on 3-22-21.

## Itemized Breakdown

Description	Qty
3" CONDUIT - EMT	60
3" ELBOW 90 DEG - EMT	2
3" CONN SS STL - EMT	2
3" COUPLING SS STL - EMT	8
3" TYPE LB STD CONDUIT BODY - EMT - ALUM	1
3" 2-PC CONDUIT STRUT CLAMP	8
# 3 THHN BLACK	80
#500 THHN BLACK	240
<b>Totals</b>	<b>401</b>

## Summary

General Materials		4,221.51
Material Tax (@ 6.000 %)		253.29
<b>Total Material</b>		<b>4,474.80</b>
JOURNEYMAN (27.67 Hrs @ \$65.00)		1,798.55
FOREMAN @ 25% (6.92 Hrs @ \$55.00)		380.60
PROJECT MANAGER @ 12.5% (2.00 Hrs @ \$75.00)		150.00
SAFETY @ 3.5% (0.97 Hrs @ \$55.00)		53.35
MATERIAL HANDLING (0.97 Hrs @ \$55.00)		53.35
ESTIMATING (1.00 Hrs @ \$55.00)		55.00
Credit		-1,259.80
<b>Final Amount</b>		<b>\$5,705.85</b>

ORIGINAL

**CHANGE ESTIMATE**

Client Address:  
**Rising Sun Development Inc.**

**CCN #** 7  
**Date:** 4/9/2021  
**Project Name:** Spencer County Early Learning Center  
**Project Number:** Spencer County Early Learning Center  
**Page Number:** 2

**CONTRACTOR CERTIFICATION**

<b>Name:</b>	_____
<b>Date:</b>	_____
<b>Signature:</b>	_____
I hereby certify that this quotation is complete and accurate based on the information provided.	

**CLIENT ACCEPTANCE**

<b>CCN #:</b> 7	_____
<b>Final Amount:</b> \$5,705.85	_____
<b>Name:</b>	_____
<b>Date:</b>	_____
<b>Signature:</b>	_____
<b>Change Order #:</b>	_____
I hereby accept this quotation and authorize the contractor to complete the above described work.	

**ORIGINAL**