

AIA Document G701/CMa[®] – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address): Lincoln Trail Elementary Elizabethtown, KY	CHANGE ORDER NUMBER: 032 INITIATION DATE: March 31, 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): Edgar Belle LLC 583 Ballard Lane New Haven, KY 40051	PROJECT NUMBERS: BG 18-098 / 201752 CONTRACT DATE: April 18, 2019 CONTRACT FOR: BP 030-05 General Trades	

THE CONTRACT IS CHANGED AS FOLLOWS:

Additional cleaning by general trades contractor due to ceramic tile rework.

The original Contract Sum was	\$	732,645.57
Net change by previously authorized Change Orders	\$	1,126.10
The Contract Sum prior to this Change Order was	\$	733,771.67
The Contract Sum will be increased by this Change Order in the amount of	\$	9,962.30
The new Contract Sum including this Change Order will be	\$	743,733.97

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:

Edgar Belle LLC

CONTRACTOR (Firm name)

583 Ballard Lane

New Haven, KY 40051

ADDRESS

BY (Signature)

D. Robert Deal

(Typed name)

DATE:

Hardin County Board of Education

OWNER (Firm name)

65 W A Jenkins Road

Elizabethtown, KY 42701

ADDRESS

BY (Signature)

Matt Rich

(Typed name)

DATE:

BY (Signature)

John Stith

(Typed name)

DATE:

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

PROPOSED CHANGE REQUEST NO. N/A

DATE 3/23/2021

DESCRIPTION Additional Cleaning Required Due to Ceramic Tile Re-Work

CONTRACTOR EdgarBelle LLC

BID PACKAGE 030

WORK DESCRIPTION Additional Cleaning Required Due to Ceramic Tile Re-Work

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. _____	_____	LF	_____	\$/LF	_____
2. _____	ITEM	QTY.	_____	UNIT	_____
3. _____	ITEM	QTY.	_____	UNIT	\$ _____

MATERIAL TOTAL _____

LABOR

1. _____	356 HOURS @	\$25.44	\$/HR	\$9,056.64
2. _____	HOURS @	_____	\$/HR	_____
3. _____	HOURS @	_____	\$/HR	\$ _____

LABOR TOTAL \$9,056.64

EQUIPMENT

EQUIPMENT TOTAL _____

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$ 9,056.64

10% OVERHEAD/PROFIT MARK-UP \$ 905.66

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL _____

TOTAL ADD \$ 9,962.30

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.

Maid For The Job

7894 Sonora Road
Sonora, KY 42776

Invoice

Date	Invoice #
1/11/2021	1664

Bill To
Edgar Belle Construction

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Additional cleaning of all restrooms at Lincoln Trail Elementary where tile replacement took place as requested by Billy Parsons	8,544.00	8,544.00
	Sales Tax	6.00%	512.64
Thank you for your business.		Total	\$9,056.64

FACPAC Contract Change Order

Supplemental Information Form (Ref# 54775)

Form Status: Saved

Project: New PREK-5 Lincoln Trail Elementary
BG Number: 18-098 District: Hardin County (231)
Status: Active Phase: Construction (View Checklist)

Contract: Edgar Belle, 0030, General Trades
Type: CM Bid Package Proposed

Change Order Number 3
Time Extension Required No
Date Of Change Order 3/31/2021
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	\$2,731.06
Remaining After Approved COs	\$885,890.94
Net All COs	\$-102,761.48
Remaining After All COs	\$991,383.48

This Requested Change Order Amount \$9,962.30

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$884,129.48

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Additional cleaning by general trades contractor due to ceramic tile rework.

Cost Benefit To Owner

The cost of this change is offset by a backcharge to the tile contractor resulting in a zero cost change to the Owner.

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	\$9,056.64	90.91%
Materials		0.00%
Profit and Overhead	\$905.66	9.09%
Bond Insurance		0.00%
Cost Breakdown Total:	\$9,962.30	

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# 54775)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date