

AIA® Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):	CHANGE ORDER NUMBER: 033	OWNER: <input checked="" type="checkbox"/>
Lincoln Trail Elementary	INITIATION DATE:	CONSTRUCTION MANAGER: <input checked="" type="checkbox"/>
Elizabethtown, KY		ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	PROJECT NUMBERS: BG 18-098 / 201752	CONTRACTOR: <input checked="" type="checkbox"/>
Edgar Belle LLC	CONTRACT DATE: April 18, 2019	FIELD: <input checked="" type="checkbox"/>
583 Ballard Lane	CONTRACT FOR: BP 030-05 General Trades	KDE: <input checked="" type="checkbox"/>
New Haven, KY 40051		

THE CONTRACT IS CHANGED AS FOLLOWS:

Deduct for unused dimensional letter allowance (\$5,487.03)
Deduct for unused LED sign allowance (\$40,000.00)

The original Contract Sum was	\$	732,645.57
Net change by previously authorized Change Orders	\$	11,088.40
The Contract Sum prior to this Change Order was	\$	743,733.97
The Contract Sum will be decreased by this Change Order in the amount of	\$	45,487.03
The new Contract Sum including this Change Order will be	\$	698,246.94

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	JRA Architects
CONSTRUCTION MANAGER (Firm name)	ARCHITECT (Firm name)
P. O. Box 1480	3225 Summit Square Place, Suite 200
Glasgow, KY 42142-1480	Lexington, KY 40509
ADDRESS	ADDRESS
BY (Signature)	BY (Signature)
Billy Parson	D. Robert Deal
(Typed name)	(Typed name)
DATE:	DATE:
Edgar Belle LLC	Hardin County Board of Education
CONTRACTOR (Firm name)	OWNER (Firm name)
583 Ballard Lane	65 W A Jenkins Road
New Haven, KY 40051	Elizabethtown, KY 42701
ADDRESS	ADDRESS
BY (Signature)	BY (Signature)
Matt Rich	John Stith
(Typed name)	(Typed name)
DATE:	DATE:



Builders & Managers

Pat Weaver <pweaver@alliancecorporation.com>

RE: LTE

1 message

mrich@edgarbelle.com <mrich@edgarbelle.com>
Reply-To: mrich@edgarbelle.com
To: Pat Weaver <pweaver@alliancecorporation.com>

Wed, Mar 31, 2021 at 8:32 AM

From pay app #23:

CONTINUATION SHEET NO. 2 LINCOLN TRAIL ELEMENTARY APPLICATION NO. <u>23</u>			'D'	'E'	'F'	'G'	'H'	'I'
ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED D+E+F	% G/C	BALANCE TO FINISH C-G
			FROM PREV. APPLIC.(D+E)	THIS PERIOD				
1	Bond	\$39,949.00	\$39,949.00			\$39,949.00	100%	\$0.00
2	Submittals	\$500.00	\$500.00			\$500.00	100%	\$0.00
3	Closeouts	\$500.00	\$500.00			\$500.00	100%	\$0.00
4	Site Clean Up	\$30,080.00	\$30,080.00			\$30,080.00	100%	\$0.00
5	Project Management	\$29,902.00	\$29,902.00			\$29,902.00	100%	\$0.00
6	Temporary Construction Fence	\$7,500.00	\$7,500.00			\$7,500.00	100%	\$0.00
7	Street Sweeping	\$12,050.00	\$12,050.00			\$12,050.00	100%	\$0.00
8	Temporary Toilets	\$5,152.00	\$5,152.00			\$5,152.00	100%	\$0.00
9	Construction Sign	\$1,777.00	\$1,777.00			\$1,777.00	100%	\$0.00
10	BMP Reporting and Maintenance	\$1,200.00	\$1,200.00			\$1,200.00	100%	\$0.00
11	Dumpster Allowance	\$35,000.00	\$35,000.00			\$35,000.00	100%	\$0.00
12	Temporary Stone Allowance	\$7,500.00	\$7,500.00			\$7,500.00	100%	\$0.00
13	Dimensional Letter Allowance	\$10,000.00	\$4,512.97			\$4,512.97	45%	\$5,487.03
14	LED sign Allowance	\$40,000.00				\$0.00	0%	\$40,000.00
15	Temporary Handrail Labor	\$28,520.00	\$28,520.00			\$28,520.00	100%	\$0.00

I am showing we have \$45,487.03 in unused allowances.



Matt Rich, LEED AP

Vice President

EdgarBelle LLC

583 Ballard Lane

New Haven, KY 40051

P: 502.286.9744

F: 502.242.1989

C: 270.779.8412

www.edgarbelle.com

FACPAC Contract Change Order Supplemental Information Form (Ref# 54776)

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	4
Time Extension Required	No
Date Of Change Order	3/31/2021
Change Order Amount To Date	Decrease

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	\$-148,248.51
Remaining After All COs	\$1,036,870.51

This Requested Change Order Amount (\$45,487.03)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$929,616.51

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Deduct for unused dimensional letter allowance (\$5,487.03)

Deduct for unused LED sign allowance (\$40,000.00)

Cost Benefit To Owner

This will result in cost savings 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		0.00%
Materials	(\$45,487.03)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-45,487.03	

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# 54776)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date