



# AIA® Document G701/CMa - 1992

## Change Order - Construction Manager-Adviser Edition

**PROJECT (Name and address):**

Lincoln Trail Elementary  
Elizabethtown, KY

**CHANGE ORDER NUMBER:** 034

**INITIATION DATE:** June 8, 2021

**OWNER:** ☒

**CONSTRUCTION MANAGER:** ☒

**ARCHITECT:** ☒

**CONTRACTOR:** ☒

**FIELD:** ☒

**KDE:** ☒

**TO CONTRACTOR (Name and address):**

Smith Interiors  
123 Garmon Avenue  
Glasgow, KY 42141

**PROJECT NUMBERS:** BG 18-098 / 201752

**CONTRACT DATE:** April 18, 2019

**CONTRACT FOR:** BP 093-02

### THE CONTRACT IS CHANGED AS FOLLOWS:

Backcharge for tile and transition repairs in Cafeteria by another contractor.

The original Contract Sum was

\$ 144,843.00

Net change by previously authorized Change Orders

\$ -9,962.30

The Contract Sum prior to this Change Order was

\$ 134,880.70

The Contract Sum will be decreased by this Change Order in the amount of

\$ 14,901.14

The new Contract Sum including this Change Order will be

\$ 119,979.56

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:**

Smith Interiors

**CONTRACTOR (Firm name)**

123 Garmon Avenue

Glasgow, KY 42141

**ADDRESS**

Hardin County Board of Education

**OWNER (Firm name)**

65 W A Jenkins Road

Elizabethtown, KY 42701

**ADDRESS**

**BY (Signature)**

Jamie Rich

(Typed name)

**DATE:**

**BY (Signature)**

John Stith

(Typed name)

**DATE:**



Central City, KY • Louisville, KY • Indianapolis, IN

**\*\* Invoice \*\***

**Bill To:**

Hardin County Board of Education  
65 W A Jenkins Rd  
Elizabethtown, KY 42701

**Invoice#:** S104511  
**Invoice Date:** 04/05/21  
**Customer PO #:** Smith Int Repairs  
**Due:** 05/05/21  
**Terms:** net 30 days

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T & M repair work 12/28/20 – 1/4/2021	13,312.50
Tile and transition repairs in Café	1,588.64

**Total Amount: \$14,901.14**

PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT, THANK YOU

**REMIT TO:** Carpet Decorators Inc.  
107 N. 2nd St.  
Central City, KY 42330  
Telephone #: (270) 754-5041  
Fax #: (270) 754-5046

**Job#:** K-20-TMSIZ  
Hardin/Smith T&M Work  
**Sub Job#**  
**Invoice #:** S104511  
**Customer PO# :** Smith Int Repairs  
**Total Amount Due: \$14,901.14**

# FACPAC Contract Change Order Supplemental Information Form (Ref# 55079)

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: Smith Interiors, 0093, Ceramic Tiling  
Type: CM Bid Package Proposed

Change Order Number 2  
Time Extension Required No  
Date Of Change Order 6/8/2021  
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	\$4,872.87
Remaining After Approved COs	\$883,749.13
Net All COs	\$-163,149.65
Remaining After All COs	\$1,051,771.65

This Requested Change Order Amount (\$14,901.14)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$944,517.65

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Backcharge for tile and transition repairs in Cafeteria by another contractor.

Cost Benefit To Owner

This will offset the cost of the work 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	(\$14,901.14)	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%

**Cost Breakdown Total:**

**\$-14,901.14**

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# 55079)**

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**Architect**

**Date**

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**Construction Manager**

**Date**

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**Finance Officer**

**Date**

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**Local Board of Education Designee**

**Date**