



AIA[®] Document G701[®] – 2017

Change Order

PROJECT: *(Name and address)*

Hardin Co JHHS Turf Field
384 W. A. Jenkins Road,
Elizabethtown, KY 42701

CONTRACT INFORMATION:

Contract For: General Construction
Date: April 05, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 006
Date: 9/25/2023

OWNER: *(Name and address)*

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

ARCHITECT: *(Name and address)*

JRA, Inc.
3225 Summit Square Place Ste. 200
Lexington, KY 40509

CONTRACTOR: *(Name and address)*

The Motz Group Site work
1 Motz Way
Cincinnati, OH 45244

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.)

Credit the unused portion of JHHS DPO Site 22-511-03, Stephen Pipe & Steel, in the amount of \$49.74, back to the project.

| | |
|--|-----------------|
| The original Contract Sum was | \$ 1,360,801.00 |
| The net change by previously authorized Change Orders | \$ 47,836.34 |
| The Contract Sum prior to this Change Order was | \$ 1,408,637.34 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ 49.74 |
| The new Contract Sum including this Change Order will be | \$ 1,408,587.60 |

The Contract Time will be unchanged by 0 (0) days.

The new date of Substantial Completion will be September 2, 2023

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.

JRA Architects

ARCHITECT *(Firm name)*


SIGNATURE

Eric P. Steva, AIA, Project Manager


PRINTED NAME AND TITLE

9/25/2023

DATE

The Motz Group

CONTRACTOR *(Firm name)*

DocuSigned by:


SIGNATURE


Zach Burns CEO

PRINTED NAME AND TITLE

10/2/2023

DATE

Hardin County Board of Education

OWNER *(Firm name)*


SIGNATURE

PRINTED NAME AND TITLE

DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 58701)

Form Status: Saved

Tier 3 Project: JHHS Athletic Turf

BG Number: 22-511

Status: Active

District: Hardin County (HB678)

Phase: Project Initiation ([View Checklist](#))

Contract: The Motz Group, 0001, Site Work

Type: General Contractor

Proposed

| | |
|-----------------------------|-----------|
| Change Order Number | 6 |
| Time Extension Required | No |
| Date Of Change Order | 9/25/2023 |
| 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 | \$103,918.00 |
| Net Approved COs | \$44,149.50 |
| Remaining After Approved COs | \$59,768.50 |
| Net All COs | \$47,376.84 |
| Remaining After All COs | \$56,541.16 |

This Requested Change Order Amount (\$49.74)

+/-

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

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$56,141.40

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Credit of the unused portion of JHHS Site Work DPO Site 22-511-04, Stephen Pipe & Steel, in the amount of \$49.74

Cost Benefit To Owner

Funds returned to the project

Contract unit prices have been utilized to No 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 | 0.00% |
| Materials | \$49.74 | 100.00% |
| Profit and Overhead | \$0.00 | 0.00% |
| Bond Insurance | \$0.00 | 0.00% |
| Cost Breakdown Total: | \$49.74 | |

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

Explain Why

Direct Purchase Order

**Change Order Supplemental Information Form Signature Page
(Online Form Ref# 58701)**

9/25/2023

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date