

DRAFT AIA® Document G701™ - 2001

Change Order

PROJECT (Name and address):

North Middle School
Joe Prather Highway
Vine Grove, Kentucky

CHANGE ORDER NUMBER: 001

DATE: December 16, 2010

TO CONTRACTOR (Name and address):

Vulcan Materials
1637 Battletaining Road
Elizabethtown, Kentucky 42701

ARCHITECT'S PROJECT NUMBER: 0719

CONTRACT DATE:

CONTRACT FOR: Stone Materials Purchase Order

OWNER: ☒

ARCHITECT: ☒

CONTRACTOR: ☒

FIELD: ☐

KENTUCKY DEPARTMENT OF
EDUCATION: ☒

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Credit of \$19,000.00 for materials purchase order itemized on the Owner-Contractor Agreement, but which was voided due to Vulcan Materials' refusal to sign the purchase order.

The original approved Purchase Order amount was

The net change by previously authorized Change Orders

The approved Purchase Order amount prior to this Change Order was

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

The new Purchase Order amount including this Change Order will be

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 September 29, 2009.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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 Architects

ARCHITECT (Firm name)

100 Mallard Creek Road, Suite 151,
Louisville, Kentucky 40207

ADDRESS

Vulcan Materials

CONTRACTOR (Firm name)

1637 Battletaining Road
Elizabethtown, Kentucky 42701

ADDRESS

Hardin County Schools

OWNER (Firm name)

65 W.A. Jenkins Road
Elizabethtown, Kentucky 42701

ADDRESS

BY (Signature)

Philip C. Gayhart AIA

(Typed name)

DATE

BY (Signature)

(Typed name)

DATE

BY (Signature)

Nannette Johnson

(Typed name)

DATE



ALLIANCE
CORPORATION

Builders & Managers

April 7, 2010

MEMO

TO: Brian Ashley, Sherman Carter Barnhart
FROM: Derrick Akers, Project Manager
RE: North Middle School
Vine Grove, KY

Brian,

Alliance Corporation is requesting the purchase order to Vulcan Materials for \$19,000.00 be voided and this amount added to our contract. This request of change was a result of Vulcan Materials refusing to sign the purchase order agreement. This material was purchased without utilizing the purchase order. I have enclosed these invoices to show that sales tax was paid on this material.

Please send all correspondence on this project to the Prestonsburg office.

If you have questions, please advise

DA:

08-060-3.4

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

702 KAR 4:160

(Supplement to AIA G701 and G701/CMA Change Order Forms)

District: Hardin County District Code: 231 Facility Name: North Middle School School Code: _____

BG #: 07-186 Project: New North Middle School Contract/Bid Package: _____

Original Purchase Order Amount \$ 19,000.00 Change Order Number: 1

Requested Change Order Amount \$ (19,000.00) Time Extension Required: ☐ Yes ☒ No

NOTE: All change orders shall be submitted with complete cost breakdown including materials, labor, overhead and profit, and any other descriptive drawings and information.

Contract change requested by:

- | | |
|--|--|
| <input type="checkbox"/> Local Board of Education | <input checked="" type="checkbox"/> General Contractor |
| <input type="checkbox"/> Architect/Engineer | <input type="checkbox"/> Construction Manager |
| <input type="checkbox"/> Code Enforcement Official | <input type="checkbox"/> Other: _____ |

Change Order Description and Justification:

Credit of \$19,000.00 for materials purchase order itemized on the Owner-Contractor Agreement, but which was voided due to Vulcan Materials' refusal to sign the purchase order.

Cost Benefit to Owner:

The project General Contractor provided the material at the same amount bid by Vulcan (including required sales tax) by additive Change Order No. 8, which was approved by the board of education on July 20, 2010. Benefit to the Owner was to move the project forward.

Have contract unit prices been utilized to support the cost associated with this change order?

☐ Yes ☒ No

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?

☐ Yes ☒ No

Does this change order affect the total Architect/Engineer design fee for this project? ☐ Yes ☒ No

Current A/E Contract Amount: \$ _____

Fee Amount for this change +/-: \$ _____

New A/E Contract Amount: \$ _____

Board of Education Designee Signature

Date

Attach additional pages if necessary