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	TODD		District Code: 551	Facility Name:	Todd Co. Alterna	ative School	School Code: 017			
BG #:	09-290	_ Project:	Renovations/Addition	n	Contract/Bid Package:					
Origina	al Contract Sum		\$ 728,000.00		Change Order Number: Four					
Reque	sted Change Or	der Amount	\$+1,150.00 Time Extension Required:			Required:	Yes No			
			e submitted with comp r descriptive drawings			uding mater	ials, labor,			
Contra	ct change reque	ested by:								
	Local Board of Education			Ger	eral Contractor					
	Architect/Engir	neer		Con	Construction Manager					
	Code Enforcer	ment Official		Oth	Other:					
The same of the sa	The state of the s	es been utilize	ed to support the cost as	ssociate	d with this change	order?				
☐ Ye	cost for this char s No		ported by an alternate b			e(s)?	-			
			tal Architect/Engineer de	A STATE OF THE STA	for this project?	Li res i	■ No			
Curren	t A/E Contract A	Amount: \$								
Fee Ar	nount for this ch	ange +/-: \$		_						
New A	E Contract Ame	ount: \$			_					
Board	of Education De	signee Signal	ture			Date				

Attach additional pages if necessary

Alternative School Addition & Renovation, Todd County
A & K Construction, Inc. Project No. 1328-10
Proposal #8
JKS # 2008061 (BG #09-290)
3/15/2011

Change brick paint color

Per request of the School

1. Change brick paint color / One coat of paint

See Attached

NOTE: THIS PROPOSAL IS FOR ONE (1) ADDITIONAL COAT OF PAINT. ADDITIONAL COATS OF PAINT, IF REQUIRED, WILL BE THE TOTAL AMOUNT BELOW PER COAT OF PAINT.

	Division	Contractor	Sub/Unit Price		Material		Total	
1	Paint Brick	REM & Sons Inc.	\$	600.00	\$	400.00	\$	1,000.00
	Sub-Total		\$	600.00	\$	400.00	\$	1,000.00
	Overhead/Profit						\$	150.00
	Total						\$	1,150.00

270-441-7754

REM & Sons, Inc.
Dun's: 79-284-0402 Tax ID: 20-5248302
60 Waddill Ave. Phone (270) 821-3000
P. O. Box 770
Madisonville, KY 42431

To Pery Troops

FAXES -

Invoice #: 00006629 Date: 3/4/2011

Ship Via:

Page: 1

Bill To:

A & K Construction, Inc. 100 Calloway Court Paducah, KY 42001 USA Ship To:

A & K Construction, Inc. 100 Calloway Court Paducah, KY 42001 USA

Description

Amount Tx

JOB: TODD CO ALT/SCHOOL/ EXTERIOR PAINTING//

WE HAVE COMPLETED 70% OF THE EXTERIOR BRICK WITH THREE COATS OF COATING/EAST SIDE/NORTH SIDE/ HALF THE SOUTH SIDE/!

SCHOOL ADMIN/ HAS REQUESTED TO CHANGE COLOR FOR THE THIRD TIME.

I REQUEST THAT THE SECOND COLOR BE COMPLETED IN ORDER TO HAVE THREE COATS ON ALL THE BRICK// FINISH THE \$3,000.00 CHANGE ORDER FOR THE BRICK//

THE THIRD COLOR "SHOULD" COVER IN ONE COAT//

I REQUESTING A ADD TO THE CONTRACT \$1,000.00 PER COAT FOR THE THIRD COLOR.

MATERIALS \$400.00 LABOR \$600.00

\$1,000.00

E-mail re.moore@att.net

Your Order #;
Shipping Date:
Terms: Net

 Freight:
 \$0.00

 Sales Tax:
 \$0.00

 Total Amount:
 \$1,000.00

 Amount Applied:
 \$0.00

 Balance Due:
 \$1,000.00