

# **Document G701™ - 2017**

## Change Order

**PROJECT:** *(Name and address)*  
 Renovations to Kathryn Winn  
 Elementary School  
 907 Hawkins Street  
 Carrollton, KY 41008

**CONTRACT INFORMATION:**  
 Contract For: BP #23 - Electrical  
  
 Date: 4/1/2018

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 006  
  
 Date: 8/23/2019

**OWNER:** *(Name and address)*  
 Carroll County Board of Education  
 813 Hawkins Street  
 Carrollton, KY 41008

**ARCHITECT:** *(Name and address)*  
 JRA, Inc.  
 829 East Market Street, Suite B  
 Louisville, KY 40206

**CONTRACTOR:** *(Name and address)*  
 Fayette Electrical Services, Inc.  
 390 Bluesky Parkway  
 Lexington, KY 40509

**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.)*


ADD - PR #8 - Install Light Fixtures in Classroom # 129. ADD \$1,242.00

The original Contract Sum was	\$	399,700.00
The net change by previously authorized Change Orders	\$	-15,069.60
The Contract Sum prior to this Change Order was	\$	354,630.40
The Contract Sum will be increased by this Change Order in the amount of:	\$	1,242.00
The new Contract Sum including this Change Order will be	\$	355,872.40

The Contract Time will be increased by Zero (0) days.  
 The new date of Substantial Completion will be: 8/16/2019

**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, Inc. ARCHITECT <i>(Firm name)</i>  SIGNATURE Vince Vetter PRINTED NAME AND TITLE 9/12/19 DATE	Fayette Electrical Services, Inc. CONTRACTOR <i>(Firm name)</i>  SIGNATURE Brandon Kiser, President PRINTED NAME AND TITLE 8/23/19 DATE	Carroll County Board of Education OWNER <i>(Firm name)</i>  SIGNATURE Danny Osborne, Superintendent PRINTED NAME AND TITLE  DATE
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FAYETTE ELECTRICAL SERVICE, INC.



390 Bluesky Parkway  
Lexington, KY 40509  
(859) 263-8620  
[www.fayetteelectric.com](http://www.fayetteelectric.com)

To: Wehr Constructors  
2517 Plantside Drive  
Louisville, Ky  
Attn: Brandon Boyer

2-Jul-19

Re: Kathryn Winn Primary  
PR#8

FCO 009

**PROPOSED CHANGE ORDER**

Pricing to install light fixtures in classroom #129. Fixtures to be purchased by Carroll County Schools and installed by Fayette Electric.

Material Cost				\$137.68
Material Tax				\$8.26
Material Cost				<u>\$145.94</u>
Productive Labor	17.48 @ Rate	\$62.00	\$1,083.76	
Labor Cost				\$1,083.76
Subtotal Cost				\$1,229.70
Inspections (1%)				\$12.30
TOTAL COST				\$1,242.00

*Jason Sanders*

Authorized Signature

Item #	Size	Description	Quantity	U/M	Mat Result	Lab Result
70355	12/2	MC CABLE - ALUM JKT W/G	250.00	FT	102.50	7.50
100090	#18 to 10	WIRE-NUT SML -YELLOW	96.00	EA	17.68	2.88
120008	2 x 4	T-BAR LAY-IN PRELAMP-FLUORESCENT	8.00	EA	0.00	6.60
120897		CEILING GRID WIRE	80.00	FT	11.20	0.00
160675	7"	TY-WRAP	50.00	EA	6.30	0.50
					137.68	17.48

# FACPAC Contract Change Order Supplemental Information Form (Ref# 51785)

Form Status: Saved

**Project:** Additions and Renovations to Kathryn Winn Elementary School  
**BG Number:** 17-187 (Imported Project)    **District:** Carroll County (101)  
**Status:** Active    **Phase:** No Data

**Contract:** Fayette Electric, 0023, Electrical  
**Type:** CM Bid Package    **Proposed**

Change Order Number	BP #23 - Electrical CO #06
Time Extension Required	No
Date Of Change Order	8/23/2019
Change Order Amount To Date	Increase

## Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$593,105.65
Net Approved COs	\$532,088.39
Remaining After Approved COs	\$61,017.26
Net All COs	\$862,301.46
Remaining After All COs	\$-269,195.81

This Requested Change Order Amount +/-	\$1,242.00
Change In A/E Fee This Change Order +/-	
Change In CM Fee This Change Order +/-	
Remaining Construction Contingency Balance	

Contract Change Requested By	Architect/Engineer
Contract Change Reason Code	Improved Plans/Specs

Change Order Description And Justification  
 Add PR #8 - Install Light Fixtures in Classroom #129

Cost Benefit To Owner

Contract unit prices have been utilized to support No  
 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	\$1,083.76	87.26 %
Materials	\$145.94	11.75 %
Profit and Overhead	\$12.30	0.99 %
Bond Insurance		0.00 %
<b>Cost Breakdown Total:</b>	<b>\$1,242.00</b>	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	
Explain Why		

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 51785)**

  
Architect JPH Inc

9/12/19  
Date

  
Construction Manager

9/12/19  
Date

Finance Officer

Date

Local Board of Education Designee

Date