

AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Marshall County Multi-Purpose Government Building Benton, Kentucky	CONTRACT INFORMATION: Contract For: General Construction Date: May 23, 2019	CHANGE ORDER INFORMATION: Change Order Number: 05 Date: February 23, 2021
OWNER: <i>(Name and address)</i> Marshall County Fiscal Court 1101 Main Street Benton, KY 42025	ARCHITECT: <i>(Name and address)</i> RBS Design Group, P.S.C. Architecture 723 Harvard Drive Owensboro, Kentucky 42301	CONTRACTOR: <i>(Name and address)</i> Travis Construction, Inc. 55056 Gilbertsville Hwy Calverly City, KY 40229

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.)

1. Credit for electrical work not completed.
2. Replace door 029.

DEDUCT: (\$3,169.70)

ADD: \$ 833.94

TOTAL CHANGE ORDER:

(\$2,335.76)

The original Contract Sum was	\$ 2,122,410.00
The net change by previously authorized Change Orders	\$ 81,042.48
The Contract Sum prior to this Change Order was	\$ 2,203,452.48
The Contract Sum will be decreased by this Change Order in the amount of	\$ 2,335.76
The new Contract Sum including this Change Order will be	\$ 2,201,116.72
The Contract Time will be unchanged by () days.	
The new date of Substantial Completion will be	

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.

RBS Design Group, P.S.C. ARCHITECT <i>(Firm name)</i>	Travis Construction, Inc. CONTRACTOR <i>(Firm name)</i>	Marshall County Fiscal Court OWNER <i>(Firm name)</i>
		
SIGNATURE	SIGNATURE	SIGNATURE
Craig Thomas PRINTED NAME AND TITLE	Quentin Riley PRINTED NAME AND TITLE	Kevin Neal, Judge Executive PRINTED NAME AND TITLE
2/23/2021 DATE	2/24/2021 DATE	2/20/2021 DATE



GENERAL & MECHANICAL CONTRACTORS

ITEM #1

October 15, 2020

RBS DESIGN GROUP
723 Harvard Dr.
Owensboro, KY 42301
ATTN: Steve Martin

PROPOSAL: MC Multi-Purpose Building Request for Change Order

Change order will remove the electrical that remains to be completed in order to close the contract. Items cannot be completed until owner furnished equipment is installed. This includes low voltage and general electrical work for the server room and consoles.

Jay's Electric Cost	\$3,018.70
<u>Travis Markup</u>	<u>\$151.00</u>
Total	\$3,169.70

Change Order Credit to Contract -\$3,169.70

APPROVED

Thank you,

Quentin Riley
Project Manager
Office:270/395/2770
Cell:270/703/8375

TRAVIS CONSTRUCTION COMPANY, INC.

ITEM #1

Change order

Jay's Electric, Inc.
156 Ross Lane
Benton, Kentucky 42025
Tel. (270) 527-2201
Fax (270) 527-2202

WORK PERFORMED AT: Marshall County Multi-Purpose Building

BILL TO: Travis Construction

ATT: Quentin,

Salesperson: Brandon	Date of order: 10/15/20
Invoice number:	Invoice date:
Order number:	

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
1	24	Jay's labor to install power to the rack and a sleeve above the computer racks.	-65.00	-1,560.00
2	1	Materials needed to complete the rack power	-395.00	-395.00
3	16	Labor for R. Carr to complete installing the racks, punch down the panels and train the owner on the door card reader system. R. Carr has all material on site to complete the work.	-65.00	-1,040.00

Sub total:	-2,995.00
6% KY Sales Tax	-23.70
You deduct this amount:	-3,018.70



RBS DESIGN GROUP
ARCHITECTURE

723 Harvard Drive - Owensboro, Kentucky 42301-6185
Phone:(270) 683-1158 Fax: (270) 683-2446 E-mail: office@rbsdesigngroup.com

ITEM #2

10/19/20

Travis Construction
P.O. Box 248
Calvert City, KY 42029

Attention: Quentin Riley

RE: Marshall County Fiscal Court - New Multi-purpose Building
Travis INVOICE 17540 – Door 029 replacement

Quentin,

We have received and reviewed your invoice 17540 in regards to the replacement of door 029 at the Marshall county building.

I would point out that while we are inclined to pay you for the additional work that was involved, we do not agree with the amount that you have put forth on invoice 17540.

Due to the incorrect hardware being specified our door consultant, who wrote the specification, paid for the replacement doors and hardware that was required. There was no cost to you for the doors and hardware materials themselves.

Scope of work of Travis Co.:

- Bought and installed two sliding rod latches to temporarily lock the doors until the new hardware was available.
- Removed the existing hardware and doors and delivered the doors to the door supplier.
- Picked up the new prepped doors and hardware from the supplier and brought to the site.
- Installed the new doors and hardware.
- Patched the holes from the temporary latches and painted the doors.

Upon review of the invoice there are a couple of items that we take issue with:

- You show 10 hours of labor for two carpenters (1 @ \$62.30/ HR & 1 @ \$60/ HR), which we find to be excessive. It doesn't take two men 10 hours to remove and reinstall two doors.
 - o We feel that 5 hours for one carpenter and 4 hours for one journeyman is reasonable.
 - 1 hour for one carpenter to install temp latches
 - 2 hours for two carpenters to remove doors & hardware
 - 2 hours for two carpenters to install new doors & hardware

- You show 8 hours of labor for one painter, which we find to be excessive. It is not reasonable that it took someone 8 hours to paint two doors.
 - o We feel that 4 hours for one painter to paint two doors and touch up the frame is reasonable.

When we adjust the invoice according to our estimation of the labor involved:

- Carpenter foreman – 5 HRs @ 62.30/ HR =	\$311.50
- Carpenter journeyman – 4 HRs @ 60/ HR =	\$240.00
- Painter – 4 HRs @ 51.86/ HR =	\$207.44
- <u>Temp. Lock set up and painting supplies</u>	<u>\$75.00</u>
- Total for invoice	\$833.94

We are willing to approve the revised total of **\$833.94** to be paid to Travis Co for this work related to door 029.

If you have any questions, please feel free to contact our office.

Sincerely,

Steve Martin
Project coordinator, Assoc. AIA
RBS DESIGN GROUP, P.S.C.

Travis Construction Co., Inc.
 5045 Gilbertsville Hwy.
 PO Box 248
 Calvert City, KY 42029
 270 395-2770



ITEM #2

Invoice 17540

Bill to: RBS DESIGN GROUP, P.S.C. ARCHITECTURE 723 Harvard Drive Owensboro, KY 42301	Job: Marshall County Multi-Purpose Building 23 Homer Lucas Lane Benton, KY 42025
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Invoice #: 17540 Date: 10/10/20 Payment Terms: Net 30 - (USD) Customer Code: RBS	Customer P.O. #: REPLACE DOOR 029 Salesperson:
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Remarks: REPLACE DOOR 029

Quantity	Description	U/M	Unit Price	Extension
	CARPENTER FOREMAN-10 HRS	5 HRS @ \$62.30/ HR	= \$311.50	623.10
	CARPENTER JRNYMN - 10 HRS	4 HRS @ \$60/ HR	= \$240.00	500.60
	PAINTER - 8 HRS	4 HRS @ \$51.86/ HR	= \$207.44	414.88
	TEMP. LOCK SET UP-PAINTING SUPPLIES			75.00
		Subtotal:		1,712.58
		Total:		1,712.58
				\$833.94

Replace Door 029 in
 Clerk Storage Area --

*Incorrect Function of Hardware
 was specified/indicated.