



AIA® Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):

East Hardin Middle School
Elizabethtown, KY

CHANGE ORDER NUMBER: 009

INITIATION DATE: January 8, 2020

OWNER: ☒
CONSTRUCTION MANAGER: ☒
ARCHITECT: ☒
TO CONTRACTOR (Name and address):

Rising Sun Developing
2555 Palumbo Drive #110
Lexington, KY 40509

PROJECT NUMBERS: BG 18-267 / 201752-01

CONTRACT DATE: April 18, 2019

CONTRACT FOR: BP 040-02 Masonry

CONTRACTOR: ☒
FIELD: ☒
KDE: ☒
THE CONTRACT IS CHANGED AS FOLLOWS:

Add material from grout supplier purchase order due to inability to supply material

The original Contract Sum was	\$ 1,953,813.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,953,813.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 104,418.00
The new Contract Sum including this Change Order will be	\$ 2,058,231.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.
Alliance Corporation
CONSTRUCTION MANAGER (Firm name)

P. O. Box 1480
Glasgow, KY 42142-1480

ADDRESS
JRA Architects
ARCHITECT (Firm name)

3225 Summit Square Place, Suite 200
Lexington, KY 40509

ADDRESS
BY (Signature)
Billy Parson
(Typed name)
DATE:
BY (Signature)
D. Robert Deal
(Typed name)
DATE:
Rising Sun Developing
CONTRACTOR (Firm name)

2555 Palumbo Drive #110
Lexington, KY 40509

ADDRESS
Hardin County Board of Education
OWNER (Firm name)

65 W A Jenkins Road
Elizabethtown, KY 42701

ADDRESS
BY (Signature)
Adam Collins
(Typed name)
DATE:
BY (Signature)
John Stith
(Typed name)
DATE:

----- Forwarded message -----

From: **Jason Akers** <jason@rsdinc.com>

Date: Mon, Jan 6, 2020 at 2:54 PM

Subject: Purchase order

To: bparson@alliancecorporation.com <bparson@alliancecorporation.com>

Cc: tgumm@alliancecorporation.com <tgumm@alliancecorporation.com>

Mr,Parsons,

Attached is the letter a from Quikrete stating they cannot supply the East Hardin project for us. Please terminate their purchase order and add it back to our contract.

Thanks,

Jason Akers

President

Office: 859-543-0205

Email: jason@rsdinc.com



Quikrete – SDF 140
3130 Millers Lane
Louisville, KY 40216
Phone: 502.776.2431
Email: erik.davis@quikrete.com

January 6, 2020

Rising Sun Developing
Attn: Adam Collins
2555 Palumbo Drive
Lexington, KY 40509

Re: Spec Mix D2W

Dear Mr. Collins,

Per our ongoing discussions, I would like to give you an update on the Spec Mix D2W machines. Back over the summer of 2019, you requested that we send a D2W to the jobsite at East Hardin Middle School. As discussed, inventory on these have always been limited, but we were told that it would not be an issue to obtain one.

As we got into the Fall months, we still had not received the D2W from our supplier. I am being told that it should be shipping to our plant in Louisville anytime now, but I cannot make that promise. The only thing I am certain of is that we have not shipped one to your jobsite as of yet which is why we have lost the purchase order for the grouting material.

Once we physically receive the D2W, I will be reaching out to you to resume our sale of grout to Rising Sun. Until then, I would like to be the sole supplier for mortar on this project.

If you have any questions or need further clarification, please feel free to contact me at your convenience.

Thank you for the continued opportunities!

Regards,

Erik Davis

Erik Davis

FACPAC Contract Change Order Supplemental Information Form (Ref# 52524)

Form Status: Saved

Project: New East Hardin Middle School

BG Number: 18-267

District: Hardin County (231)

Status: Active

Phase: Construction (View Checklist)

Contract: Rising Sun Developing Inc, 0040, Masonry

Type: CM Bid Package

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	1/8/2020
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	\$1,305,600.00
Net Approved COs	\$-36,651.00
Remaining After Approved COs	\$1,342,251.00
Net All COs	\$-16,216.69
Remaining After All COs	\$1,321,816.69

This Requested Change Order Amount \$104,418.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,323,978.69

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Add material from grout supplier purchase order due to inability to supply material

Cost Benefit To Owner

The cost of this change was taken out of the supplier's purchase order resulting in a zero cost change.

Contract unit prices have been utilized No
to 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 %

Materials	\$104,418.00	100.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %

Cost Breakdown Total:**\$104,418.00**

Cost for this Change Order supported by an alternate bid or competitive price quote

Explain Why

Executed contract with contractor

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 52524)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date