

### Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address): **CHANGE ORDER NUMBER: 012** OWNER: 🔯 Lincoln Trail Elementary INITIATION DATE: May 8, 2020 CONSTRUCTION MANAGER: Elizabethtown, KY ARCHITECT: ☑ TO CONTRACTOR (Name and address): PROJECT NUMBERS: BG 18-098 / 201752 CONTRACTOR: Edgar Belle LLC CONTRACT DATE: April 18, 2019 FIELD: 🔯 583 Ballard Lane CONTRACT FOR: BP 030-02 General Trades New Haven, KY 40051 KDE: 🔯

### THE CONTRACT IS CHANGED AS FOLLOWS:

Costs associated with installing horizontal 3 x 3 L ga. at masonry to composite panel transitions (PR#8)

The original Contract Sum was	\$	732,645.57
Net change by previously authorized Change Orders	\$ <u> </u>	-500.00
The Contract Sum prior to this Change Order was	\$ <u> </u>	732,145.57
The Contract Sum will be increased by this Change Order in the amount of	<b>\$</b>	1,626.10
The new Contract Sum including this Change Order will be	\$ <u></u>	733,771.67

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 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		JRA Architects	
CONSTRUCTION MANAGER (Firm na	me)	ARCHITECT (Firm name)	
P. O. Box 1480		3225 Summit Square Place	Suite 200
Glasgow, KY 42142-1480		Lexington, KY 40509	•
ADDRESS		ADDRESS	
BY (Signature)		BY (Signature)	
Billy Parson		D. Robert Deal	
(Typed name) DAT	E:	(Typed name)	DATE:
Edgar Belle LLC		Hardin County Board of Educ	ation
CONTRACTOR (Firm name)		OWNER (Firm name)	
583 Ballard Lane		65 W A Jenkins Road	
New Haven, KY 40051		Elizabethtown, KY 42701	
ADDRESS		ADDRESS	
BY (Signature)		BY (Signature)	
Joe Salsman		John Stith	
(Typed name) DAT	E:	(Typed name)	DATE:

# LINCOLN TRAIL ELEMENTARY SCHOOL PROPOSAL REQUEST PRICING SHEET

Composite Panel Transitions
AGE 030
Composite Panel Transitions
TOTAL COST
TOTAL COST
TOTAL COST
\$564.00
<b>\$</b>
OTAL\$564.00
0.00
OTAL\$600.00
OTAL \$ 250.00
4.00_
2.10_

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.



## **Proposal Request**

PROJECT: (name and address) Hardin County Schools Lincoln Trail

Elementary

Bardstown Road

Elizabethtown, KY 42701

**OWNER:** (name and address) Hardin County Board of Education

65 W. A. Jenkins Road

Elizabethtown, KY 42701

**CONTRACT INFORMATION:** 

Contract For: General Construction

Date: 04/18/2019

ARCHITECT: (name and address)

JRA, Inc.

3225 Summit Square Place, Suite 200

Lexington, KY 40509

Architect's Project Number: 201752

Proposal Request Number: 008

Proposal Request Date: 04/30/2020

**CONTRACTOR**: (name and address)

Alliance Corporation 116 East College Street Glasgow, KY 42141

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Zero (0) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Provide a cold formed angle for an insulation stop where the Fiber Cement meets the stone sill. See revised detail A/A-531.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

D. Robert Deal, AIA, President PRINTED NAME AND TITLE

05 4000.08
07 4054.C11
07 4054.C11
07 4054.C11
07 2000.08
08 4000.08
08 4000.09
08 4000.09
09 21 19 4.4

# A 3"=1'0" TYPICAL STONE SILL @ FIBER CEMENT

22 DEAD LOAD ANCHOR BY CHRYAN WALL MANUFACTURER AT EACH 1 DOCAY LACT MALLON 1 DOCAY LACT MALLON 1 DOCAY LOCAL MALL	200
	08 4413.02
ALLIMENTAL CHETAN WALL SYSTEM - REFER TO GLAZING SCHEDULE FOR GLAZING TIPE	08 4413.A1
L	07 7100 A6
	07 6200.C3
	07 6200.A7
5 SPACER BY PANEL NER.	07 4243.05
12 FIBER RENFORCED CEMENT PANEL STARTER CLIP	07 4243.C12
	07 4243.A1
	074113.P2
	Ø 4113-F2
0.0	074113.E6
	074113.02
	07 2119 A3
P.T. WOOD BLOCKING	06 1053.D1
L	06 1053.C10
	05 5000 A27
EXACOMPONED MAGE	05 400MLs
# TY X S COLD-FORMED ANGLE	05-400MLB
•	16 4000 J
	05 1200 M2
	04 2000.K10
	04 2000.K1
	04 2000.115
Ĺ	6F000Z 10
6 LIMESTONE UNTIPANEL - REFER TO ELEVATIONS FOR PANEL	04 2000.16
4 LINESTONE SILL	04 2000JH
3 MASONRY LINTEL - REFER TO STRUCTURAL	04 2000.C9
H BOND BEAM - REFER TO STRUCTURAL	04 2000.C1
17 CUT CMU AS REQUIRED	04 2000.B7
8 CMU SOMP BLOCK	04 2000 BG
12" CMJ	04 2000.BS
23 B. CWIT	04 2000.B3
R CMU	04 2000 B2
1	OY 2000 YO
	03.4100.A1
4" CONCRETE TOPPING - SEE STRUCT, (SEE 03 3543 FOR POLISHING)	03 3000 A9
UE KEYNOTE DESCRIPTION	KŒY VALUE

# FACPAC Contract Change Order Supplemental Information Form (Ref# 53176)

Form Status: Saved

Project: New PREK-5 Lincoln Trail Elementary

BG Number: 18-098

District: Hardin County (231)

Status: Active

Phase: Construction (View Checklist)

Contract: Edgar Belle, 0030, General Trades

Type: CM Bid Package

Proposed

Change Order Number

2

Time Extension Required

No

Date Of Change Order

5/8/2020

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** 

\$888,622.00

Net Approved COs

\$-113,828.98

Remaining After Approved COs

\$1,002,450.98

Net All COs

\$-85,867.81

Remaining After All COs

\$974,489.81

This Requested Change Order Amount \$1,626.10

+/-

Change In A/E Fee This Change Order \$82.93

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$887,235.81

Balance

Contract Change Requested By

Construction Manager

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Costs associated with installing horizontal 3 x 3 L ga. at masonry to composite panel transitions (PR#8)

Cost Benefit To Owner

The cost of this change has been reviewed and determined to be reasonable.

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	\$850.00	52.27%
Materials	\$564.00	34.68%
Profit and Overhead	\$212.10	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$1,626.10	
Cost for this Change Order supported No	·	
by an alternate bid or competitive price		
quote		
Explain Why		
Executed contract with contractor.		

Date

Change Order Supplemental Information Form Signature Page (Online Form Ref# 53176)				
	Architect			Date
			X.	- 100 - 100 - 100
Const	ruction Manager	¥	4	Date
Fir	nance Officer			Date

Local Board of Education Designee