

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):	CHANGE ORDER NUMBER: 020	OWNER: 🗵
East Hardin Middle School Elizabethtown, KY	INITIATION DATE: November 5, 2020	CONSTRUCTION MANAGER: $igtigtigtigtigtigtigtigtigtigt$
		ARCHITECT: ⊠
TO CONTRACTOR (Name and address):	PROJECT NUMBERS: BG 18-267 / 201752-01	CONTRACTOR:
Stewart Richey Structural Steel 2137 Glen Lily Road	CONTRACT DATE: April 18, 2019 CONTRACT FOR: BP 050-05 Structural & Misc.	FIELD:
Bowling Green, KYK 42101	Steel	KDE: ⊠

THE CONTRACT IS CHANGED AS FOLLOWS:

Costs associated with extra beam required for span at Mezzanine in Area B plus two (2) embeds (PR#!3)

The original Contract Sum was	\$ 1,105,871.00
Net change by previously authorized Change Orders	\$ 9,106.00
The Contract Sum prior to this Change Order was	\$ 1,114,977.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 713.00
The new Contract Sum including this Change Order will be	\$ 1,115,690.00

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 name)	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) DATE:	(Typed name) DATE:
Stewart Richey Structural Steel	Hardin County Board of Education
CONTRACTOR (Firm name)	OWNER (Firm name)
2137 Glen Lily Road	65 W A Jenkins Road
Bowling Green, KYK 42101	Elizabethtown, KY 42701
ADDRESS	ADDRESS
BY (Signature)	BY (Signature)
J. W. Minton	John Stith
(Typed name) DATE:	(Typed name) DATE:



Change Order Proposal Transmittal

JRA Architects | 3225 Summit Square Place Suite 200 Lexington KY 40509 United States

PROJECT:

201752-01 - HARDIN CO

DATE SENT:

10/13/2020

SCHOOLS - EAST MIDDLE SCHOOL

201752-01

Mezzanine

SUBJECT:

Steel for Area B Mechanical

CHANGE ORDER PROPOSAL ID:

PR 013

TYPE:

Change Order Proposal

TRANSMITTAL ID:

00814

PURPOSE:

Recommendation

VIA:

Info Exchange

FROM

NAME	COMPANY	EMAIL	PHONE
Inga Hardman	JRA Architects	ihardman@jrarchitects.c om	859-252-6781

TO

NAME	COMPANY	EMAIL	PHONE
Billy Parson	Alliance Corporation	bparson@alliancecorpor ation.com	(270) 651-8848
Patti Crumpton	Alliance Corporation	pcrumpton@alliancecor poration.com	(270) 651-8848

REMARKS:

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE	NOTES
1	9/16/2020	EHMS PR 13 Add Steel.jpg				
1	9/16/2020	G709-2018 - Final - 013(1) (1).pdf				
1	9/16/2020	Transmittal_Chan geOrderProposal - PR 013 (Forwarded).pdf				
1	9/30/2020	EHMS PR #13 breakdown.pdf				
1	9/30/2020	EHMS PR #13.pdf				

EAST HARDIN MIDDLE SCHOOL PROPOSAL REQUEST PRICING SHEET

PROPOSED CHANGE RE	QUEST NO.	: 3	<u>.</u>	DATE	9/29/2020	
DESCRIPTION	PR 13 - Add	l beam and	embeds			
CONTRACTOR	Stewart Ric	hey Structu	ral Steel	_ BII	PACKAGE	50
WORK DESCRIPTION	Extra beam	and embed	l plates need	ded at mezzar	ine in Area E	3
A. UNIT PRICING FROM	THE PROPOS	SAL FORM				
1. UNIT PRICING		QTY.		U.P.		TOTAL COST
2. UNIT PRICING		QTY.		U.P.		TOTAL COST
3. UNIT PRICING		QTY.		U.P.	_	TOTAL COST
B. MATERIAL 1. Beam and Embeds	_ITEM		_QTY.	_	UNIT	\$220.00
2	_ITEM		QTY.		UNIT	
3	_ITEM		_QTY.		UNIT	\$
				MATE	RIAL TOTAL	\$220.00
LABOR						
1. Fab, deliver, erect	_HOURS @		· <u> </u>	\$/HR	\$400.00	
2	_HOURS @		.	\$/HR		
3	_HOURS @			\$/HR	\$	
				LA	BOR TOTAL	\$400.00
EQUIPMENT						
				EQUIPM	ENT TOTAL	
MATERIAL, LABOR & E	QUIPMENT S	SUBTOTAL		\$620.00		
15% OVERHEAD/PROF	IT MARK-UP	•		\$93.00		
DEDUCT DPO (DIRECT	PURCHASE	ORDER) N	MATERIAL			-
TOTAL ADD				\$713.00		-

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.

				CHANGE C	CHANGE ORDER NO CO#: 001	100
	CHA	CHANGE ORDER			PROJECT NO: 18.8848	18.8848
					DATE	DATE: 08-21-2019
	PROJECT NAME:	PROJECT NAME: East Hardin Middle School	chool			
	TO:	TO: JW Minton				
33) 		Stewart Richet Structural Steel				
SI.NO	DESCRIPTION OF CHANGES	REFERENCE DRAWINGS / DOCUMENTS	Phase	HOURS	cost (S)	REMARKS
1	Remodeling work for E4001 and E4006 BFA comments	E4001 and E4006	4	2	\$ 100.00	Columns and beams delete, Embeds added and Elevation changed for column and beams
2	Redetailing work for E4001 and E4006 BFA comments	E4001 and E4006	4	12	\$ 600.00	Columns and beams delete, Embeds added and Elevation changed for column and beams
			TOTAL	14	\$ 700.00	i

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FACPAC Contract Change Order Supplemental Information Form (Ref# 54165)

Form Status: Saved

Project: New East Hardin Middle School

BG Number: 18-267

Status: Active

District: Hardin County (231)

Phase: Construction (View Checklist)

Contract: Stewart Richey Construction Inc, 0050, Structural Steel & Misc Steel

Type: CM Bid Package

Proposed

Change Order Number

Time Extension Required

4 No

Date Of Change Order

11/5/2020

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

\$2,211.92

Remaining After Approved COs

\$1,303,388.08

Net All COs

\$20,868.01

Remaining After All COs

\$1,284,731.99

This Requested Change Order Amount \$713.00

+/-

Change In A/E Fee This Change Order \$36.47

Change In CM Fee This Change Order \$0.00

Remaining Construction Contingency \$1,284,731.99

Balance

Contract Change Requested By

Architect/Engineer

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Costs associated with extra beam required for span at Mezzanine in Area B plus two (2)

embeds (PR#!3)

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	\$400.00	56.10%
Materials	\$220.00	30.86%
Profit and Overhead	\$93.00	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$713.00	

Cost for this Change Order supported No by an alternate bid or competitive price quote
Explain Why

Executed contract with contactor

Change Order Supplemental Information Form Signature Page (Online Form Ref# 54165)

age (Online Form Ref# 54165)	
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date