

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address): **CHANGE ORDER NUMBER: 027** OWNER: X Lincoln Trail Elementary INITIATION DATE: February 9, 2021 CONSTRUCTION MANAGER: Elizabethtown, KY ARCHITECT: TO CONTRACTOR (Name and address): PROJECT NUMBERS: BG 18-098 / 201752 CONTRACTOR: Atlas Enterprises CONTRACT DATE: April 18, 2019 FIELD: 5101 Commerce Crossings Drive CONTRACT FOR: BP 080-02 (PO) Seeel Doors, Louisville, KY 40229 Frames, Wood Doors, Finish Hardware KDE: 🛛

THE CONTRACT IS CHANGED AS FOLLOWS:

Costs associated with reworking elevator equipment room frame and door to meet code requirement to be an out swinging rather than an in swinging door.

| The original Contract Sum was | \$ 146,500.00 |
|--|---------------|
| Net change by previously authorized Change Orders | \$ 0.00 |
| The Contract Sum prior to this Change Order was | \$ 146,500.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 1,635.78 |
| The new Contract Sum including this Change Order will be | \$ 148,135.78 |

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: | | |
| Atlas Enterprises | Hardin County Board of Education | | |
| CONTRACTOR (Firm name) | OWNER (Firm name) | | |
| 5101 Commerce Crossings Drive | 65 W A Jenkins Road | | |
| Louisville, KY 40229 | Elizabethtown, KY 42701 | | |
| ADDRESS | ADDRESS | | |
| BY (Signature) | BY (Signature) | | |
| Donald Brown | John Stith | | |
| (Typed name) DATE: | (Typed name) DATE: | | |

LINCOLN TRAIL ELEMENTARY SCHOOL PROPOSAL REQUEST PRICING SHEET

| PROPOSED CHANGE REQUEST NO. | DATE <u>10/29/2020</u> |
|--|---|
| DESCRIPTION Remake door 106 as 60min fire ra | ated on expediated lead time & labor for frame prep and |
| CONTRACTOR The Atlas Companies | BID PACKAGE 80 |
| WORK DESCRIPTION Elevator equipment room door 10 | 6 remake, frame prep and installing hardware on new d |
| A. UNIT PRICING FROM THE PROPOSAL FORM | |
| 1. UNIT PRICINGQTY. | U.PTOTAL COST |
| 2. UNIT PRICING QTY. | U.PTOTAL COST |
| 3. UNIT PRICINGQTY. | U.PTOTAL COST |
| B. MATERIAL | 048 |
| 1. <u>Wood Door</u> ITEM1 QTY. | UNIT\$1,422.44 + 2/3.34:16357 |
| 2QTY. | UNIT |
| 3 ITEMQTY. | UNIT \$ |
| | MATERIAL TOTAL |
| LABOR | |
| 1. <u>10</u> HOURS @ <u>\$44.00</u> | \$/HR <u>\$440.00</u> |
| 2HOURS @ | \$/HR |
| 3HOURS @ | |
| | LABOR TOTAL \$440.00 66.03 = 306.03 |
| EQUIPMENT | |
| | EQUIPMENT TOTAL \$ |
| MATERIAL, LABOR & EQUIPMENT SUBTOTAL | \$1,862.44 |
| 15% OVERHEAD/PROFIT MARK-UP | \$279.37 |
| DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL | 1635.78 |
| TOTAL ADD/DEDUCT | \$2,141.81 |

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive Louisville, KY 40229

Invoice Date: Invoice #:

11/30/20

195351 Due Date: 12/30/2020

Purchase Order #: 27

Hardin County Board of Education c/o 65 W A Jenkins Road Elizabethtown, KY 42701

Customer #: HA0082

Contract ID:

KY-19-05104

Lincoln Trail Elementary

| DESCRIP | TION | | AMOUNT |
|------------|------------|-------------------------|----------|
| 02-08-1400 | Wood Doors | | 1,635.78 |
| | | Invoice Sub-total | 1,635.78 |
| | | | 0.00 |
| | | Amount due this Invoice | 1,635.78 |

FACPAC PO Change Order Supplemental Information Form (Ref# 54608)

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: Atlas Metal Products, 0080, Steel Doors, Frames, Flush Wood Doors & Finish

Hardware

Type: CM Bid Package

Proposed

Purchase Order Number: 27 Vendor Name: Atlas Enterprises

Change Order Number Time Extension Required

No

Date Of Change Order Change Order Amount To Date

2/9/2021

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

\$5,635.18

Remaining After Approved COs

\$882,986.82

Net All COs

\$-102,380.43

Remaining After All COs

\$991,002.43

This Requested Change Order Amount \$1,635.78

+/-

Change In A/E Fee This Change Order

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$883,749.13

Balance

Contract Change Requested By

Code Enforcement Official

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Costs associated with reworking elevator equipment room frame and door to meet code requirement to be an out swinging rather than an in swinging door.

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 | | 0.00% |
| Materials | \$1,422.44 | 86.96% |
| Profit and Overhead | \$213.34 | 13.04% |
| Bond Insurance | | 0.00% |
| Cost Breakdown Total: | \$1,635.78 | |
| Cost for this Change Order supported No | • | |
| by an alternate bid or competitive price | | |
| quote | | |

quote
Explain Why

Executed purchase order with supplier.

| Change Order Supplemental Information Form Signature Page (Online Form Ref# 54608) | | |
|--|------|--|
| Architect | Date | |
| Construction Manager | Date | |
| Finance Officer | Date | |
| Local Board of Education Designee | Date | |