



AIA® Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address): East Hardin Middle School Elizabethtown, KY	CHANGE ORDER NUMBER: 029 INITIATION DATE: July 2, 2021	OWNER: <input checked="" type="checkbox"/> CONSTRUCTION MANAGER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Rising Sun Developing P. O. Box 200 Paris, KY 40362	PROJECT NUMBERS: BG 18-267 / 201752-01 CONTRACT DATE: April 18, 2019 CONTRACT FOR: BP 040-05 Masonry	

THE CONTRACT IS CHANGED AS FOLLOWS:

Backcharge for dozer & roller on site to maintain areas disturbed by mason (\$10,710.00), backcharge for soffit in cafeteria after cmu wall was installed (\$14,907.00), backcharge for necessary repairs caused by equipment operators (\$6,266.00), backcharge for SKUDO repair and replacement due to damage by lifts (\$9,443.75), backcharge to repair damage to membrane roof (\$15,018.23)

The original Contract Sum was	\$ 1,953,813.00
Net change by previously authorized Change Orders	\$ 105,189.88
The Contract Sum prior to this Change Order was	\$ 2,059,002.88
The Contract Sum will be decreased by this Change Order in the amount of	\$ 56,344.98
The new Contract Sum including this Change Order will be	\$ 2,002,657.90

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
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)
P. O. Box 200
Paris, KY 40362
ADDRESS

Hardin County Board of Education
OWNER (Firm name)
65 W A Jenkins Road
Elizabethtown, KY 42701
ADDRESS

BY (Signature)
Jason Akers
(Typed name) **DATE:**

BY (Signature)
John Stith
(Typed name) **DATE:**

BOYD

CAT

131 Parkway Drive
Elizabethtown, KY 42701
270-769-1300

Rental Invoice

Invoice: R40547-008
Invoice Date: 2/6/2021
Contract: R40547
Customer No.: C0001801
Start Date: 7/8/2020
Billed From: 1/20/2021
Billed Thru: 2/17/2021
Jobsite: QUOTE
Contact: QUOTE
Phone: 270-651-8848
Email:
1506 New Glendale Rd
Elizabethtown, KY 42701
Written By: Holland Barnes
Sales Rep: Buster Seaton
PO #:
Location: Cat Rental Store-Elizabethtown

ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142

Signed By:
Order By: D GIBSON

Qty	Description	Day	Week	4 Week	Totals
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Rental Items

1	3101000 CP44 SOIL COMPACTOR	\$476.00	\$1,428.00	\$3,570.00	\$3,570.00
	ID: EQ00117554 Serial: 4P400201 Model: CP44B				for 3 months

Equipment Start Date: 7/8/2020 7:00 AM

Bill for 28 Days

Miscellaneous Items

1	Environmental Charge				\$44.63
				Subtotal:	\$3,614.63
				Sales Tax:	\$216.88
				Total:	\$3,831.51

Typical
Monthly
Billing

15321
Please Remit Payment To:
Boyd Company
Department 8326
Carol Stream, IL 60122-8326

**PAST DUE INVOICES ARE SUBJECT TO A SERVICE
CHARGE OF 1.5% PER MONTH**

**REMITTANCE ADVICE
RETURN THIS PORTION WITH
YOUR PAYMENT**

Invoice No.: R40547-008
Invoice Date: 2/6/2021
Due Date: 3/8/2021

Terms: Account
Invoice Total: \$3,831.51

All transactions are governed by the terms and conditions (as updated from time to time) available at www.boydcat.com/terms.
By transacting business with the Company, you acknowledge your agreement to be bound by those terms and conditions.

Whittenberg Construction Company

Louisville, KY 40209
Phone 502-361-8891 Fax 502-368-9192

DATE: 07/10/20
INVOICE # 1520
COST CODE: 3350

JOB: 545 East Hardin
Middle School

Bill To:

RISING SUN DEVELOPMENT
2555 PALUMBO DR., SUITE 110
LEXINGTON, KY 40509

DESCRIPTION	AMOUNT
C.O.R. #008 REPLACEMENT OF SKUDO BOARD FOR MASON	\$2,457.50
<i>Never Paid by Rising Sun</i>	
TOTAL	\$ 2,457.50

Make all checks payable to Whittenberg Construction Company

WHITTENBERG CONSTRUCTION COMPANY

WORK AUTHORIZATION No. 4868

JOB NAME EAST HARDIN

DATE 5-12-20

CHARGE TO ALLIANT

DESCRIPTION OF WORK SKUDO REPAIR & REPLACE
DUE TO MASONS DAMAGE

LABOR CARPENTER FOREMAN - 8
CARPENTER - 4
LABOR FOREMAN - 8

~~EQUIPMENT~~ "MATERIAL"
"10" - 4x8 SHEETS OF SKUDO
"7" - ROLLS OF GORILLA TAPE

MATERIAL

Whittenberg Construction Company

By John HARLAMERT

By

Dan Wilson

For Party Charged



**WHITTENBERG
CONSTRUCTION**

PROJECT: East Hardin Middle School									
PROJECT # 545									
CM: Hardin County Schools									
ARCHITECT: JRA									
C.O.R. # 008									
RFI # NA									
COR DESCRIPTION: Replacement of Skudo Board for Mason									
DESCRIPTION	QTY	U/M	LABOR UNIT	MATL. / EQUIP. UNIT	SUB. UNIT	LABOR EXTENSION	MATL. / EQUIP. EXTENSION	SUB EXTENSION	LINE TOTAL
WCC Costs	1	LS	\$ 1,276.24	\$ 860.72	\$ -	\$ 1,276	\$ 861	\$ -	\$ 2,137
	1	LS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					LABOR SUBTOTAL	\$ 1,276.24			
					TOTAL LABOR w/ BURDEN (INCLUDED)	\$ 1,276			
					TOTAL MATERIAL/EQUIPMENT/FREIGHT		\$ 861		
					TOTAL SUBCONTRACT		\$		
					SUBTOTAL L+M+S				\$ 2,136.96
					SUBTOTAL				\$ 2,136.96
					WCC Self-Performed OH&P	15%			\$ 320.54
					SUBTOTAL w/ O & P				\$ 2,457.50
					DIRECT OWNER PO CHANGE AMOUNT				\$
					TOTAL CHANGE COST				\$ 2,457.50

Notwithstanding anything to the contrary in this Change Order request for time & material work as requested, this change order request only includes direct costs and does not include claims for any delays, inefficiencies, disruption or suspension, extended overhead, acceleration, and the cumulative impact upon the base contract and changed work caused or effected by this change, other change orders, and other actions/inactions of the Owner or its representatives through this date. Changes to and effects upon construction schedules, the original performance time, costs, methods, means, sequences, and procedures of construction of all other contract work, and all other contract change orders are not a part of this change order request. The parties to this change order request Time & Material work agree that all rights to seek additional compensation and contract time for such are hereby reserved and not accorded or satisfied hereby.

PROJECT: East Hardin Middle School
PROJECT # 545
OWNER: Hardin County Schools
ARCHITECT: JRA
C.O.R. # 008
RFI # NA

COR DESCRIPTION: *Replacement of Skudo Board for Mason*

DESCRIPTION	QTY	U/M	LABOR UNIT	MATL. / EQUIP. UNIT	SUB. UNIT	LABOR EXTENSION	MATL. / EQUIP. EXTENSION	SUB EXTENSION	LINE TOTAL
LABOR									
SUPERINTENDENT	0.0	HR	\$ 88.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CARPENTER FOREMAN	8.0	HR	\$ 70.51	\$ -	\$ -	\$ 564.08	\$ -	\$ -	\$ 564.08
LAYOUT CARPENTER	0.0	HR	\$ 71.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LABORER FOREMAN	8.0	HR	\$ 57.52	\$ -	\$ -	\$ 460.16	\$ -	\$ -	\$ 460.16
FINISHER FOREMAN	0.0	HR	\$ 71.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CARPENTER	4.0	HR	\$ 63.00	\$ -	\$ -	\$ 252.00	\$ -	\$ -	\$ 252.00
LABORER	0.0	HR	\$ 45.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FINISHER	0.0	HR	\$ 57.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OPERATOR	0.0	HR	\$ 70.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IRONWORKER FOREMAN	0.0	HR	\$ 69.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IRONWORKER	0.0	HR	\$ 55.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LABOR SUBTOTAL									
\$ 1,276.24									
MATERIALS									
Skudo Board	10	EA	\$ -	\$ 33.00	\$ 1.98	\$ -	\$ 330.00	\$ 19.80	\$ 349.80
Shipping	1	EA	\$ -	\$ 370.00	\$ 22.20	\$ -	\$ 370.00	\$ 22.20	\$ 392.20
Gorilla Tape	7	EA	\$ -	\$ 16.00	\$ 0.96	\$ -	\$ 112.00	\$ 6.72	\$ 118.72
MATERIAL SUBTOTAL									
\$ 860.72									
WCC COST TOTAL									
\$ - \$ - \$ - \$ 860.72									



**WHITTENBERG
CONSTRUCTION**

[illegible]

Notwithstanding anything to the contrary in this Change Order request for time & material work as requested, this change order request only includes direct costs and does not include claims for any delays, inefficiencies, disruption or suspension, extended overhead, acceleration, and the cumulative impact upon the base contract and changed work caused or effected by this change, other change orders, and other actions/inactions of the Owner or its representatives through this date. Changes to and effects upon construction schedules, the original performance time, costs, methods, means, procedures, and procedures of construction of all other contract work, and all other contract change orders are not a part of this change order request. The parties to this change order request Time & Material work agree that all rights to seek additional compensation and contract time for such are hereby reserved and not accorded or satisfied hereby.

Estimate Worksheet

PROJECT: East Hardin Middle School
 PROJECT # 545
 OWNER: Hardin County Schools
 ARCHITECT: JRA
 C.O.R. # 011
 RFI # NA

COR DESCRIPTION: Additional Grinding required for Art room and Vocal room

DESCRIPTION	QTY	U/M	LABOR UNIT	MATL. / EQUIP. UNIT	SUB. UNIT	LABOR EXTENSION	MATL. / EQUIP. EXTENSION	SUB EXTENSION	LINE TOTAL
LABOR									
SUPERINTENDENT	0.0	HR	\$ 88.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CARPENTER FOREMAN	0.0	HR	\$ 70.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LAYOUT CARPENTER	0.0	HR	\$ 71.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LABORER FOREMAN	0.0	HR	\$ 57.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FINISHER FOREMAN	0.0	HR	\$ 71.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CARPENTER	0.0	HR	\$ 63.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LABORER	0.0	HR	\$ 45.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FINISHER	0.0	HR	\$ 57.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OPERATOR	0.0	HR	\$ 70.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IRONWORKER FOREMAN	0.0	HR	\$ 69.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IRONWORKER	0.0	HR	\$ 55.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LABOR SUBTOTAL									
MATERIALS									
MATERIAL SUBTOTAL									
COR # 1 - Vocal Classroom Repair	1.00	ea			\$ 1,545.00	\$ -	\$ -	\$ 1,545.00	\$ 1,545.00
COR # 2 - Art Room Repair work	1.00	ea			\$ 4,530.00	\$ -	\$ -	\$ 4,530.00	\$ 4,530.00
WCC COST TOTAL									
						\$ -	\$ -	\$ 6,075.00	\$ 6,075.00



Coating that works the first time!

VTC/VINYL

TILE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST #1

April 13, 2021

Date Work Performed: week of 3/22/2021

Project Address: 810 New Glendale Road Elizabethtown KY

Project Name: EHMS East Hardin Middle School

Concrete Floor Polishing

Change Order Extras: Vocal Class Room (Mockup)

Additional repair work -

Extra Grinding to remove damage.....850 x \$.25 \$ 212.50

Grout coat and patching.....850 x \$.95 \$ 807.50

Extra edge grinding to repair damage.....105LF x \$5.00 \$ 525.00

Total \$1545.00

Total Extra Cost: \$1,545.00

Original Contract Amount:

Change Order Amount:

Revised Contract Amount:

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ Date: _____

Xtreme: _____ Date: _____



Coating that works the first time!

VTC/VINYL

TILE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST #2

Date Work Performed: week of 3/22/2021

Project Address: 810 New Glendale Road Elizabethtown KY

Project Name: EHMS East Hardin Middle School

Concrete Floor Polishing

Change Order Extras: Art Room repair work*

Extra Grinding to remove damage..... \$2264.00

Grout coat and patching..... \$1056.00

Extra edge grinding to repair damage..... \$1210.00

Total \$4530.00

**Damages caused by failure to use proper floor protection
While using construction equipment by Rising Sun Dev.*

Total Extra Cost: \$4,530.00

Original Contract Amount:

Change Order Amount:

Revised Contract Amount:

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ **Date:** _____

Xtreme: _____ **Date:** _____

Xtreme Coating Solutions

6319 W. Hwy 146, Suite 101
Crestwood, KY 40014

2137 Glen Lily Road, Bowling Green, KY 42101 | Phone: 270.842.5184 | Fax: 270.782.6654 | www.stewartrichey.com**Bill to:****Carmicle Masonry LLC**
1235 Lebanon Road
Danville, KY 40422 US**From:****Stewart Richey Construction, Inc.**
Structural Steel

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
103511	Rising Sun Masonry	88472	09/15/20	10/15/20		Net 30 Days

Description	Unit Price	Quantity	Amount
Additional Beam at East Hardin		0.000	684.00

Notes:

Total
Sales Tax
Less Retainage
Total Due

684.00

684.00

2137 Glen Lily Road, Bowling Green, KY 42101 | Phone: 270.842.5184 | Fax: 270.782.6654 | www.stewartrichey.com

Bill to:

Carmicle Masonry LLC
1235 Lebanon Road
Danville, KY 40422 US

From:

Stewart Richey Construction, Inc.
Structural Steel

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
103511	East Hardin Middle	90563	11/11/20	12/11/20		Net 30 Days

Description	Unit Price	Quantity	Amount
Damaged Ladders		0.000	2,072.00

Notes:

Total	2,072.00
Sales Tax	
Less Retainage	
Total Due	2,072.00

2137 Glen Lily Road, Bowling Green, KY 42101 | Phone: 270.842.5184 | Fax: 270.782.6654 | www.stewartrichey.com

Bill to:

Carmicle Masonry LLC
1235 Lebanon Road
Danville, KY 40422 US

From:

Stewart Richey Construction, Inc.
Structural Steel

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
103511	East Hardin Middle	90564	11/11/20	12/11/20		Net 30 Days
Description				Unit Price	Quantity	Amount
Damaged Joist Replacements					0.000	829.00

Notes:

Total
Sales Tax
Less Retainage
Total Due

829.00

829.00

STEWART RICHEY
CONSTRUCTIONCONTRACTING GROUP
SERVICE GROUP
GENERAL CONTRACTING*Providing Unsurpassed Service and Innovative Solutions
through our Exceptional People*2137 Glen Lily Road, Bowling Green, KY 42101 | Phone: 270.842.5184 | Fax: 270.782.6654 | www.stewartrichey.com

Bill to:

Alliance Corporation, Inc.
P.O. Box 1480
Glasgow, KY 42142 US

From:

Stewart Richey Construction, Inc.
Structural Steel

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
100022	East Hardin Middle	91898	12/30/20	01/29/21		Net 30 Days

Description	Unit Price	Quantity	Amount
Repair Anchor Rods – Per Doyle Gibson		0.000	2,681.00

Notes:

Total
Sales Tax
Less Retainage
Total Due

2,681.00

2,681.00

Change Order Request



C.O.R. # E9-7115-0002

G.C. #

Date: 06/08/2021

Project Name: E9-7115 East Hardin Middle School

Project #: E9-7115

To: Alliance Corporation- Glasgow
Attn: Billy Parson
116 East College Street

Glasgow, KY 42141

From: Kalkreuth Roofing & Sheet Metal, Inc
Chase Cupryk
2131 Capstone Drive
Lexington, KY 40511

Phone: **Fax:**

Phone: (859) 231-7663 **Fax:** (859) 231-7669

We hereby propose to make the following changes:

Repairs

Change Order Price

~~\$17,887.96~~

15,018.²³

This price is good for 5 days. If conditions change, this price is void.

We are requesting a time extension of 5 days in conjunction with this change.

Chase Cupryk

6/8/2021

Author

Date Sent

☐ Accepted

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

Change Order Request



C.O.R. # E9-7115-0002

G.C. #

Date: 06/08/2021

Project Name: E9-7115 East Hardin Middle School

Project #: E9-7115

Labor

Labor Type	Man Hrs	\$/Hr	Burden	Fringe	Total Tax	Sub Total	Markup		Total Labor
							%	Amount	
Warehouse labor	8.00	\$25.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%	\$0.00	\$200.00
Roofing labor	100.00	\$75.34	\$0.00	\$0.00	\$0.00	\$7,534.00	0.00%	\$0.00	\$7,534.00
Sub Total					\$0.00	\$7,734.00		\$0.00	\$7,734.00
Grand Total					\$0.00	\$7,734.00		\$0.00	\$7,734.00

Materials

Materials	Quantity	Cost	Total Tax	Sub Total	Markup		Total Materials
					%	Amount	
Garland StressBase 80	5.00	\$221.00	\$66.30	\$1,171.30	0.00%	\$0.00	\$1,171.30
Garland Stressply EUV	2.00	\$347.00	\$41.64	\$735.64	0.00%	\$0.00	\$735.64
Garland Weather King Adhesive (Drums)	1.00	\$1,222.00	\$73.32	\$1,295.32	0.00%	\$0.00	\$1,295.32
Garland Flashing Bond	2.00	\$113.00	\$13.56	\$239.56	0.00%	\$0.00	\$239.56
Misc Items/Trash/Rags/Cleaner	1.00	\$232.00	\$13.92	\$245.92	0.00%	\$0.00	\$245.92
Sub Total				\$208.74		\$0.00	\$3,687.74
Grand Total				\$208.74		\$0.00	\$3,687.74

Equipment

Equipment	Quantity	Cost	Total Tax	Sub Total	Markup		Total Equip.
					%	Amount	
12K Forklift Rental (per day)	2.00	\$483.80	\$0.00	\$967.60	0.00%	\$0.00	\$967.60
Sub Total				0.00		\$0.00	\$967.60
Grand Total				0.00		\$0.00	\$967.60

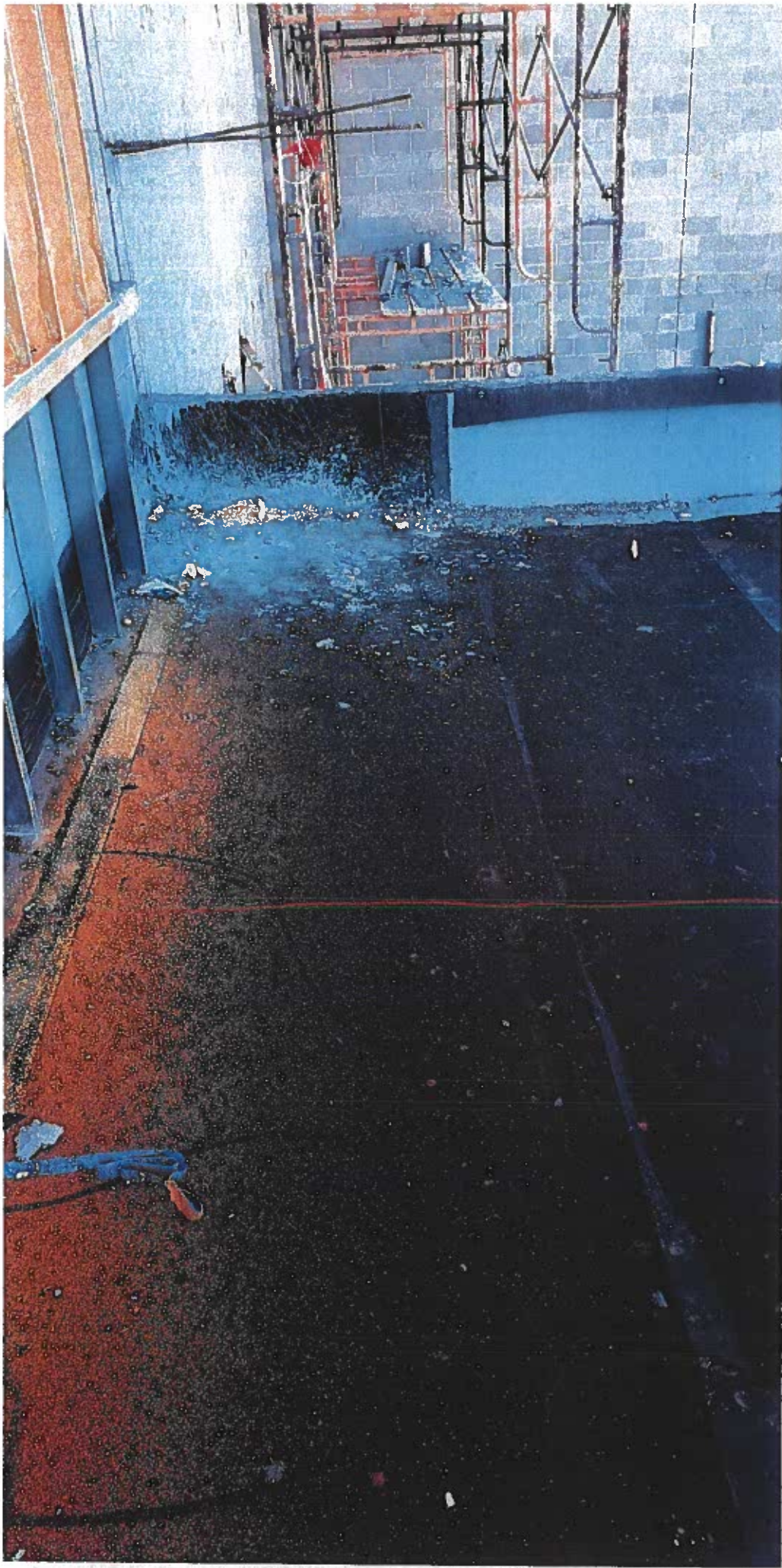
LumpSum

Description	Unit Type	Quantity	Cost	Total Tax	Sub Total	Markup		Total
						%	Amount	
Garland freight		1.00	\$365.00	\$0.00	\$365.00	0.00%	\$0.00	\$365.00
Sub Total					\$0.00		\$0.00	\$365.00
Grand Total					\$0.00		\$0.00	\$365.00

Total
 Overhead
 Profit
 Bond
 Total

\$12,754.34
 1913.15 \$3,188.69 15%
 \$1,594.29
 \$350.74
 \$17,887.96
 15,018.23







SPRAY INSULATION ON MEMBRANE



P.O. Box 12111 (40580)
2424 Merchant Street
Lexington, KY 40511

Request for Change

RFC Number: 2
Date: 05/12/2021

We hereby propose to make the following changes:

Provide labor, material, tools, & equipment to build approximately 80' l.f. of soffit per the attached drawing. Price includes accelerated costs to complete the work as quickly as possible.

To:
ALLIANCE CORPORATION
P O BOX 1480
GLASGOW, KY 42142-1480

Project:
EAST HARDIN MIDDLE SCHOOL*
810 NEW GLENDALE ROAD
ELIZABETHTOWN, KY 42701

Requested By:	Phone:	E-mail:
Bill Ford	(859) 255-2754	bford@grayhawk-ky.com

Recipients:	Phone:	E-mail:
Billy Parson	(270) 651-8848	bparson@alliancecorporation.com

Requested Change:	Change to Contract
Labor	\$ 10,760.00
Materials, Equipment, Deliveries, and Tax	\$ 2,500.00
Bond	\$ 292.00
OH&P 10%	\$ 1,355.00

RFC Total

\$ 14,907.00

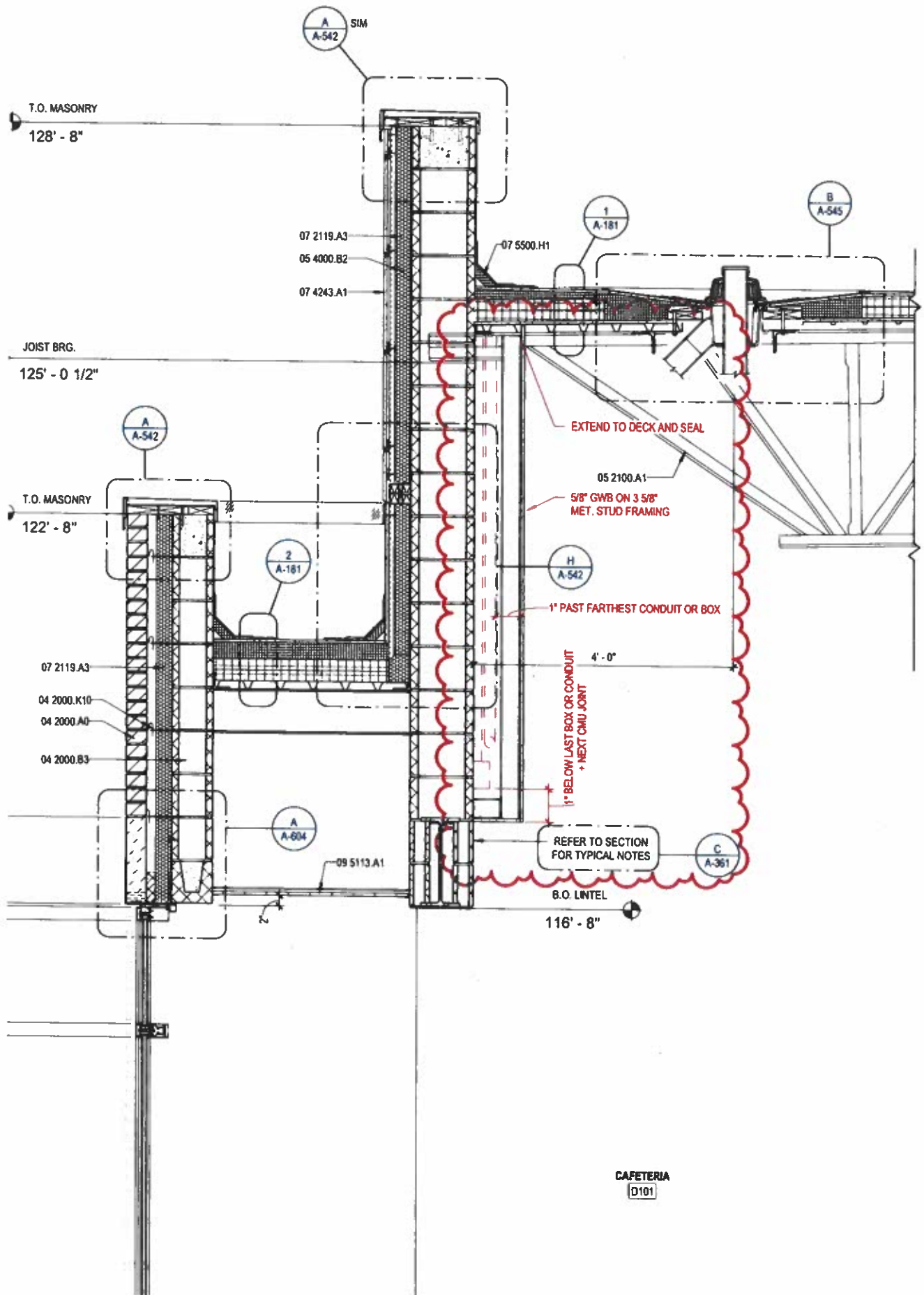
Pricing is based upon conditions or documents provided by the date issued above and is valid until 05/19/2021. Any changes to jobsite conditions, which may include but are not limited to weather, unforeseen conditions, progress of other trades, accelerated scheduling, or out-of-sequence work may result in additional costs. Unless stated otherwise the price above does not include overtime or costs for shift differential. Acceptance of this RFC by verbal direction, signed authorization, or issuance of a Change Order constitutes the acceptance of this document and all terms and conditions contained herein.

Bill Ford
Author

Grayhawk, LLC

Authorized Signature
ALLIANCE CORPORATION

Date



FACPAC Contract Change Order

Supplemental Information Form (Ref# 55181)

Form Status: Saved

Project: New East Hardin Middle School

BG Number: 18-267

Status: Active

District: Hardin County (231)

Phase: Construction (View Checklist)

Contract: Rising Sun Developing Inc, 0040, Masonry

Type: CM Bid Package

Proposed

Change Order Number	3
Time Extension Required	No
Date Of Change Order	7/2/2021
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	\$59,811.98
Remaining After Approved COs	\$1,245,788.02
Net All COs	\$12,910.75
Remaining After All COs	\$1,292,689.25

This Requested Change Order Amount (\$56,344.98)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,292,689.25

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Backcharge for dozer & roller on site to maintain areas disturbed by mason, backcharge for soffit in cafeteria after cmu wall was installed, backcharge for necessary repairs caused by equipment operators, backcharge for SKUDO repair and replacement due to damage by lifts, backcharge to repair damage to membrane roof

Cost Benefit To Owner

This will result in zero cost change to the owner due to backcharges will offset costs for repairs.

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	\$35,144.78	62.37%
Materials	\$15,242.94	27.05%
Profit and Overhead	\$5,314.52	9.43%
Bond Insurance	\$642.74	1.14%
Cost Breakdown Total:	\$56,344.98	

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# 55181)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date