

Change Order - Construction Manager-Adviser Edition

CHANGE ORDER NUMBER: 030 OWNER: 🖂 PROJECT (Name and address): East Hardin Middle School INITIATION DATE: July 2, 2021 CONSTRUCTION MANAGER: Elizabethtown, KY ARCHITECT: PROJECT NUMBERS: BG 18-267 / 201752-01 TO CONTRACTOR (Name and address): CONTRACTOR: CONTRACT DATE: April 18, 2019 Stewart Richey Structural Steel FIELD: 🔯 2137 Glen Lily Road CONTRACT FOR: BP 050-07 Structural & Misc. Bowling Green, KYK 42101 KDE: 🖂

THE CONTRACT IS CHANGED AS FOLLOWS:

Costs associated with backcharges to masonry contractor for anchor rod repairs, additional beam installed, damaged joist and ship ladders.

The original Contract Sum was	\$ 1,105,871.00
Net change by previously authorized Change Orders	\$ 11,751.00
The Contract Sum prior to this Change Order was	\$ 1,117,622.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,266.00
The new Contract Sum including this Change Order will be	\$ 1,123,888.00

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
596	
BY (Signature)	BY (Signature)
J. W. Minton	John Stith
(Typed name) DATE:	(Typed name) DATE:



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

Bill to:

From:

Carmicle Masonry LLC 1235 Lebanon Road Danville, KY 40422 US

Stewart Richey Construction, Inc. Structural Steel

Crist#	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 684.00
Sales Tax
Less Retainage
Total Due 684.00

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From:

Carmicle Masonry LLC 1235 Lebanon Road Danville, KY 40422 US

Stewart Richey Construction, Inc. Structural Steel

103511 6	East Hardin Middle	90563	11/11/20	12/11/20		Net 30 Days
Cust#	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms

	Damaged Ladders			0.000	2,072.00
(a	Description	<u></u>	Unit Price	Quantity	Amount

Notes:

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

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Bill to:

From:

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Stewart Richey Construction, Inc. Structural Steel

102541 5	st Hardin Middle	00504	4444400	Due Date	Disc Date	Terms
103511 [22	ist nardin 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	829.00
Sales Tax	
Less Retainage	
Total Due	829.00

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Bill to:

From:

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

Stewart Richey Construction, Inc. Structural Steel

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
100022 E	ast 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
Repair Alichor Rous - Per Doyle Gibson		0.000	

Notes:

2,681.00
-
2,681.00

FACPAC Contract Change Order Supplemental Information Form (Ref# 55183)

Form Status: Saved

Status: Active

Project: New East Hardin Middle School

BG Number: 18-267

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

6 No

Time Extension Required

No 7/2/2021

Date Of Change Order 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

\$19,176.75

Remaining After All COs

\$1,286,423.25

This Requested Change Order Amount \$6,266.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,286,423.25

Balance

Contract Change Requested By

Construction Manager

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Costs associated with backcharges to masonry contractor for anchor rod repairs, additional beam installed, damaged joist and ship ladders.

Cost Benefit To Owner

This will result in zero cost change to the owner.

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	\$3,696.94	59.00%
Materials	\$1,754.48	28.00%
Profit and Overhead	\$814.58	13.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$6,266.00	

Cost Breakdown Total:
Cost for this Change Order supported No
by an alternate bid or competitive price
quote

Explain Why

Executed contract with contractor.

hange Order Supplemental Information Form Signature age (Online Form Ref# 55183)		
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Architect	Date	
Construction Manager	Date	
Finance Officer	Date	
Local Board of Education Designee	Date	
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