



AIA Document G701/CMa[™] – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT <i>(Name and address):</i> East Hardin Middle School Elizabethtown, KY	CHANGE ORDER NUMBER: 031 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 <i>(Name and address):</i> Kalkreuth Roofing & Sheet Metal 2131 Capstone Drive Lexington, KY 40511	PROJECT NUMBERS: BG 18-267 / 201752-01 CONTRACT DATE: April 18, 2019 CONTRACT FOR: BP 094-01 Roofing, Sheet Metal, Wall Panels, Flashing, Trim	

THE CONTRACT IS CHANGED AS FOLLOWS:

Costs associated with backcharges to masonry contractor for repairs to roof over Corridor B100 and clean up of overspray of insulation

The original Contract Sum was	\$ 1,539,142.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,539,142.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 15,018.23
The new Contract Sum including this Change Order will be	\$ 1,554,160.23

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 <i>(Firm name)</i> P. O. Box 1480 Glasgow, KY 42142-1480 ADDRESS	JRA Architects ARCHITECT <i>(Firm name)</i> 3225 Summit Square Place, Suite 200 Lexington, KY 40509 ADDRESS
BY <i>(Signature)</i> Billy Parson <i>(Typed name)</i> DATE:	BY <i>(Signature)</i> D. Robert Deal <i>(Typed name)</i> DATE:
Kalkreuth Roofing & Sheet Metal CONTRACTOR <i>(Firm name)</i> 2131 Capstone Drive Lexington, KY 40511 ADDRESS	Hardin County Board of Education OWNER <i>(Firm name)</i> 65 W A Jenkins Road Elizabethtown, KY 42701 ADDRESS
BY <i>(Signature)</i> Chase Cupryk <i>(Typed name)</i> DATE:	BY <i>(Signature)</i> John Stith <i>(Typed name)</i> DATE:

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	\$3,687.74		\$0.00	\$3,687.74
Grand Total			\$208.74	\$3,687.74		\$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	\$967.60		\$0.00	\$967.60
Grand Total			0.00	\$967.60		\$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	\$365.00		\$0.00	\$365.00
Grand Total				\$0.00	\$365.00		\$0.00	\$365.00

Total
 Overhead
 Profit
 Bond
 Total

\$12,754.34
 1913.55
 \$3,188.69
 \$1,594.29
 \$350.74
 \$17,887.96
 15%
 15,018.23







SPRAY INSULATION ON MEMBRANE

FACPAC Contract Change Order

Supplemental Information Form (Ref# 55184)

Form Status: Saved

Project: New East Hardin Middle School

BG Number: 18-267

Status: Active

District: Hardin County (231)

Phase: Construction (View Checklist)

Contract: Kalkreuth Roofing & Sheet Metal Inc, 0074, Roofing, Sheet Metal, Wall Panels, Flashing & Trim

Type: CM Bid Package

Proposed

Change Order Number 1
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	\$34,194.98
Remaining After All COs	\$1,271,405.02

This Requested Change Order Amount \$15,018.23

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,271,405.02

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 repairs to roof over Corridor B100 and clean up of overspray of insulation

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	\$8,701.60	57.94%
Materials	\$4,052.74	26.99%
Profit and Overhead	\$1,913.15	12.74%
Bond Insurance	\$350.74	2.34%
Cost Breakdown Total:	\$15,018.23	

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

Explain Why

Executed contract with contractor.

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 55184)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date