Change Order - Construction Manager-Adviser Edition

CHANGE ORDER NUMBER: 033 PROJECT (Name and address): OWNER: 🖂 East Hardin Middle School INITIATION DATE: July 2, 2021 CONSTRUCTION MANAGER: Elizabethtown, KY ARCHITECT: TO CONTRACTOR (Name and address): PROJECT NUMBERS: BG 18-267 / 201752-01 CONTRACTOR: Grayhawk, LLC CONTRACT DATE: April 18, 2019 FIELD: 🔯 2424 Merchant Street CONTRACT FOR: BP 092-01 Gypsum Board Lexington, KY 40511 Assemblies KDE: 🔯

THE CONTRACT IS CHANGED AS FOLLOWS:

Costs associated with labor and material to construct approximately 80 lf of soffit in the cafeteria. Electrical conduit boxes were mounted on the outside of the cmu rather than concealed in the cmu. The cost of this change will be back charged to the masonry contractor.

The original Contract Sum was	\$ 508,877.00_
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 508,877.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 14,907.00
The new Contract Sum including this Change Order will be	\$ 523,784.00

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:
Grayhawk, LLC	Hardin County Board of Education
CONTRACTOR (Firm name)	OWNER (Firm name)
2424 Merchant Street	65 W A Jenkins Road
Lexington, KY 40511	Elizabethtown, KY 42701
ADDRESS	ADDRESS
BY (Signature)	BY (Signature)
Mark Nabity	John Stith
(Typed name) DATE:	(Typed name) DATE:



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

Request for Change

RFC Number: 2 Date: 05/12/2021

\$ 1,355.00

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:

OH&P 10%

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

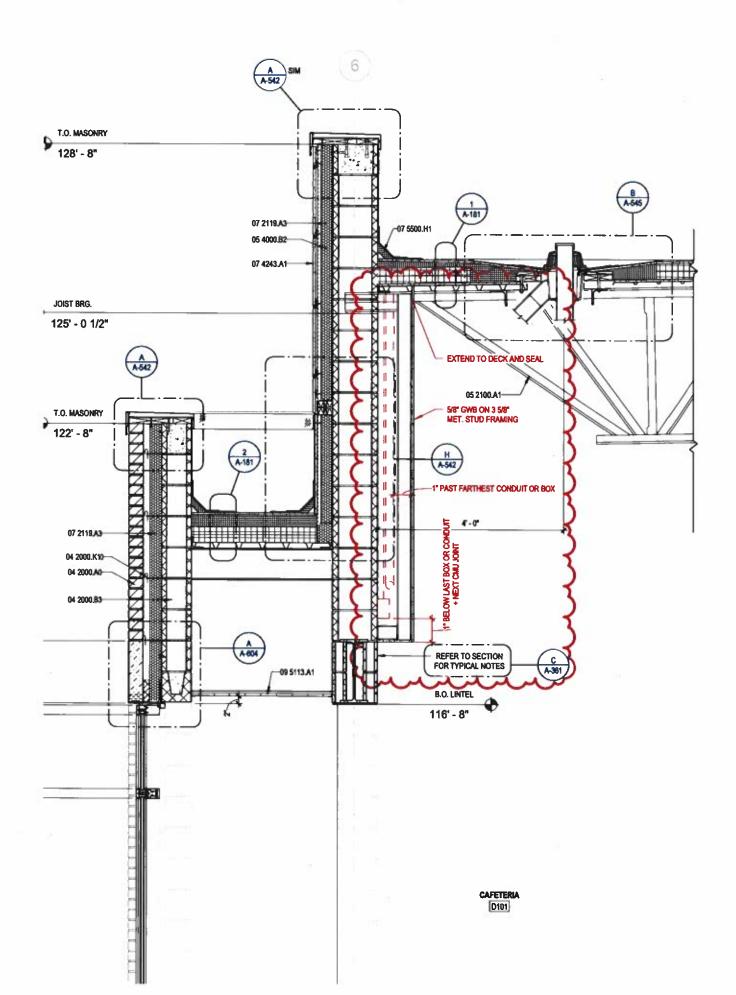
EAST HARDIN MIDDLE SCHOOL* 810 NEW GLENDALE ROAD ELIZABETHTOWN, KY 42701

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, Deliv	eries, and Tax	\$ 2,500.00
Bond		\$ 292.00

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	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	Grayhawk, LLC	VI	
Author		Authorized Signature	Date
		ALLIANCE CORPORATION	



FACPAC Contract Change Order Supplemental Information Form (Ref# 55186)

Form Status: Saved

Project: New East Hardin Middle School

BG Number: 18-267 Status: Active

District: Hardin County (231) Phase: Construction (View Checklist)

Contract: Grayhawk, LLC, 0092, Gypsum Board Assemblies

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

\$53,001.98

Remaining After All COs

\$1,252,598.02

This Requested Change Order Amount \$14,907.00

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

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Change In CM Fee This Change Order \$0.00

Remaining Construction Contingency \$1,252,598.02

Balance

Contract Change Requested By

Architect/Engineer; Construction Manager

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Costs associated with labor and material to construct approximately 80 lf of soffit in the cafeteria. Electrical conduit boxes were mounted on the outside of the cmu rather than concealed in the cmu. The cost of this change will be back-charged to the masonry contractor.

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.

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Detail Item	Amount	Percent of Total
Labor	\$10,760.00	72.18%
Materials	\$2,500.00	16.77%
Profit and Overhead	\$1,355.00	9.09%
Bond Insurance	\$292.00	1.96%
Cost Breakdown Total:	\$14,907.00	
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# 55186)	
Date	
Date	
Date	
Date	