

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> East Hardin Middle School Elizabethtown, KY	CONTRACT INFORMATION: Contract For: BP 099-02 Painting & Joint Sealants Date: April 18, 2019	CHANGE ORDER INFORMATION: Change Order Number: 039 Date: October 11, 2021
OWNER: <i>(name and address)</i> Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701	ARCHITECT: <i>(name and address)</i> JRA Architects 3225 Summit Square Pl, Ste 200 Lexington, KY 40509	CONSTRUCTION MANAGER: <i>(name and address)</i> Alliance Corporation P. O. Box 1480 Glasgow, KY 42142-1480
CONTRACTOR: <i>(name and address)</i> Conley Painting & Special Coatings LLC P. O. Box 400 South Point, OH 45680		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Costs associated with touch up painting on drywall and CMU in Areas C, D, B & A \$8,576.20

Costs associated with painting the newly installed Cafeteria wall that was backcharged to the mason contractor
\$4,300.00

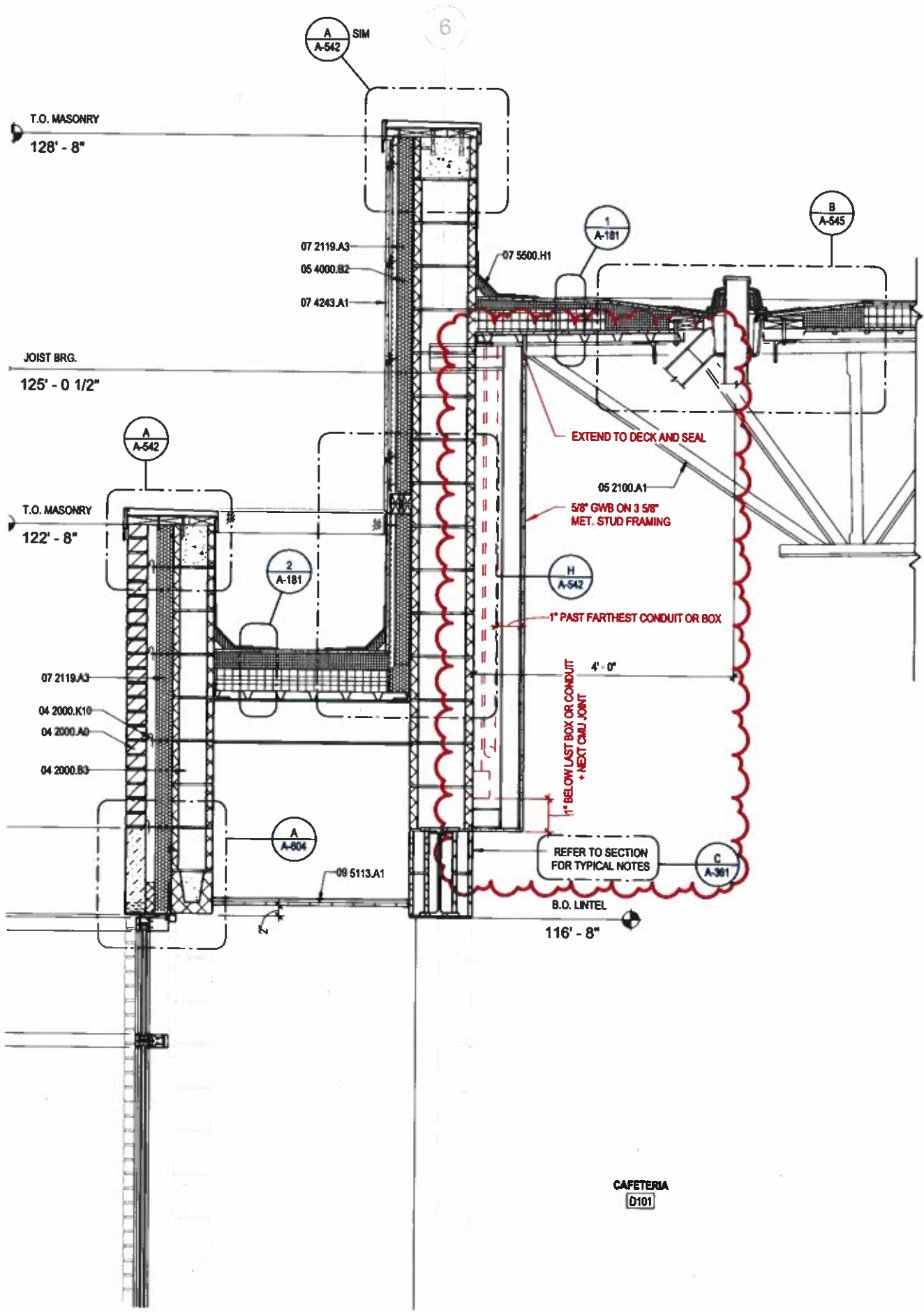
The original Contract Sum was	\$	310,000.00
Net change by previously authorized Change Orders	\$	479.00
The Contract Sum prior to this Change Order was	\$	310,479.00
The Contract Sum will be increased by this Change Order in the amount of	\$	12,876.20
The new Contract Sum including this Change Order will be	\$	323,355.20

The Contract Time will be unchanged by Zero (0) days.
The Contractor's Work shall be substantially complete on

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

<u>JRA Architects</u> ARCHITECT <i>(Firm name)</i>	<u>Alliance Corporation</u> CONSTRUCTION MANAGER <i>(Firm name)</i>
SIGNATURE <u>D. Robert Deal, President</u> PRINTED NAME AND TITLE	SIGNATURE <u>Billy Parson, Project Manager</u> PRINTED NAME AND TITLE
DATE:	DATE:
<u>Conley Painting & Special Coatings LLC</u> CONTRACTOR <i>(Firm name)</i>	<u>Hardin County Board of Education</u> OWNER <i>(Firm name)</i>
SIGNATURE <u>Mark Moore, Estimator</u> PRINTED NAME AND TITLE	SIGNATURE <u>John Stith, Chief Operating Officer</u> PRINTED NAME AND TITLE
DATE:	DATE:



**EAST HARDIN MIDDLE SCHOOL
PROPOSAL REQUEST PRICING SHEET**

PROPOSED CHANGE REQUEST NO. _____

DATE 8/16/2021

DESCRIPTION Painting new wall in cafeteria

CONTRACTOR Conley Painting

BID PACKAGE 99

WORK DESCRIPTION Painter required to paint new drywall soffit installed in cafeteria after cmu paint was applied

A. UNIT PRICING FROM THE PROPOSAL FORM

1. UNIT PRICING	_____ QTY.	_____ U.P.	_____ TOTAL COST
2. UNIT PRICING	_____ QTY.	_____ U.P.	_____ TOTAL COST
3. UNIT PRICING	_____ QTY.	_____ U.P.	_____ TOTAL COST

B. MATERIAL

1. _____ ITEM	_____ QTY.	_____ UNIT	_____
2. _____ ITEM	_____ QTY.	_____ UNIT	_____
3. _____ ITEM	_____ QTY.	_____ UNIT	<u>\$660.00</u>

MATERIAL TOTAL \$660.00

LABOR

1. _____ HOURS @ _____	\$/HR _____
2. _____ HOURS @ _____	\$/HR _____
3. <u>56</u> HOURS @ <u>65</u>	\$/HR <u>3,640.00</u>

LABOR TOTAL \$3,640.00

EQUIPMENT

EQUIPMENT TOTAL \$ _____

MATERIAL, LABOR & EQUIPMENT SUBTOTAL

\$4,300.00

Overhead and markup

Bond Insurance

\$ _____

TO ADD

\$4,300.00

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.



Paint Office Box 400 • South Point, Ohio 45680
740.534.2714

Work Authorization

Date	7-16-21
Job	EHMS
Job Address	
Phone	Starting Date

EXTERIOR PAINTING

INTERIOR PAINTING

new cafeteria wall
prime, sand & apply (2) finish coats

7-18 24 hrs

7-20 8 hrs

7-19 24 hrs

WORK ORDER SUMMARY

QTY.	MATERIALS	PRICE	AMOUNT	LABOR	HRS	RATE	AMOUNT
	primer & finish paint		660.00	Gray, Steve, Charlie	56	65-	3,640.00

TOTAL LABOR 3,640.00

TOTAL MATERIAL 660.00

TAX —

TOTAL 4,300.00

Ordered by: _____

Signature: _____

**EAST HARDIN MIDDLE SCHOOL
PROPOSAL REQUEST PRICING SHEET**

PROPOSED CHANGE REQUEST NO. _____

DATE 9/30/2021

DESCRIPTION Touch-up painting sought by Conley for work on drywall and cmu

CONTRACTOR Conley Painting

BID PACKAGE 99

WORK DESCRIPTION Painter is requesting to recover these cost for providing repainting work previously compl

A. UNIT PRICING FROM THE PROPOSAL FORM

1. UNIT PRICING _____ QTY. _____ U.P. _____ TOTAL COST

2. UNIT PRICING _____ QTY. _____ U.P. _____ TOTAL COST

3. UNIT PRICING _____ QTY. _____ U.P. _____ TOTAL COST

B. MATERIAL

1. _____ ITEM _____ QTY. _____ UNIT _____

2. _____ ITEM _____ QTY. _____ UNIT _____

3. _____ ITEM _____ QTY. _____ UNIT \$1,610.00

MATERIAL TOTAL \$1,610.00

LABOR

1. _____ HOURS @ _____ \$/HR _____

2. _____ HOURS @ _____ \$/HR _____

3. 92 HOURS @ 65 \$/HR 6,290.00

LABOR TOTAL \$6,290.00

EQUIPMENT

EQUIPMENT TOTAL \$ _____

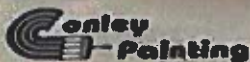
MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$7,900.00

Overhead and markup \$435.45

Bond Insurance \$ 240.75

TO ADD \$8,576.20

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.



Work Authorization

Paul Conley, Inc. 400 - South Street, Ohio 43080
740.534.3714

Date: 7-10-81
Job: #1045
Job Address:
Phone:
Starting Date:

ESTIMATED COSTS:

ENTER REPAIRS:

- 1) 100% repair by Burn Repair not to Executive polished
- 2) Take up repairs on Chm in Areas C & D

WORK ORDER SUMMARY

QTY	MATERIALS	PRICE	AMOUNT	LABOR	HRS	RATE	AMOUNT
5	Primer 200 #1045	40.00	200.00	Jason	20	65	1300.00
				Drew	10	65	650.00
1	Hand	87.09	87.09				
1	Bond 3%	47.61	47.61				

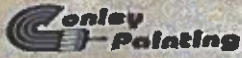
TOTAL LABOR	1500.00
TOTAL MATERIAL	200.00
Hand	87.09
BOND TAX	47.61
TOTAL	1634.70

Work Ordered by:

Authorized Signature:

1500
47.61 bond
\$1547.61

C & D



Work Authorization

Phone: 740.534.2774
Fax: 740.534.2774

Client: 7-19-81
Job: 21115
Site Address: _____
Phone: _____ Starting Date: _____

EXTERIOR PAINTING

INTERIOR PAINTING

- 1) Boys 183 Girls 183 re-paint ceilings due to excessive peeling.
- 2) Tack up repairs on trim in rooms C & D.

WORK ORDER SUMMARY

QTY	MATERIALS	PRICE	AMOUNT	LABOR	FILES	RATE	AMOUNT
40	PRU MAX 240 AP 40	40	40	Glenn	8	65	520
				Drew	8	65	520
1	HM1	87.09	87.09				
1	BWD 3%	45.81	45.81				
TOTAL LABOR							1,040.00
TOTAL MATERIAL							400.00
Ht 1							87.09
BWD TAX							45.81
TOTAL							1,572.90

Ordered by:

Order Signature:

1440.00
45.81

1485.81

C & D

Painting Work Authorization

EXTERIOR PAINTING

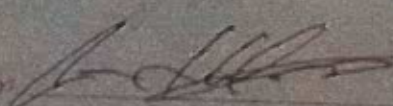
INTERIOR PAINTING

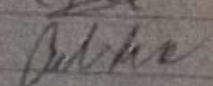
Touched up repairs on CMU in Area B. 10H

Repainted Room 10001 due to damages as well as rooms 121A. Excessive drywall repairs 10H

WORK ORDER SUMMARY

QTY	MATERIALS	PRICE	AMOUNT	LABOR	HRS	RATE	AMT
8	Primer 200HP	40	320.00	Jarred	10	65	650-
3	Contractor Primer	30	90.00	Stephen	10	65	650-
1	Hotel	87.09	87.09				
1	BOND 3%	53.91	53.91				

Work Ordered by: 

Authorized Signature:  Hrs only

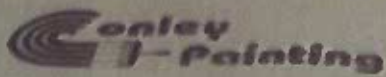
TOTAL LABOR	1,300.00
TOTAL MATERIAL	410.00
Hotel	87.09
BOND TAX	53.91
TOTAL	1,851.00

7

1710

53.91

1763.91



Work Authorization

740.834.2714

EXTERIOR PAINTING

INTERIOR PAINTING

Touched up all accent walls in Area A and B

CMU

1500.80
143.71
1370.
\$1413.71

WORK ORDER SUMMARY

QTY	MATERIALS	PRICE	AMOUNT	LABOR	HRS	RATE	AMOUNT
5	Premar 200HP	41.00	205.00	Tarred	9	65	585.00
1	Hotol	87.09	87.09	Stephen	9	65	585.00
	Bond 3%	43.71	43.71				

TOTAL LABOR	1,170.00
TOTAL MATERIAL	248.80
Hotol	87.09
Bond 3%	43.71
TOTAL	1,500.80

ed by:

ature:

1/15/10



Work Authorization

23-21
KAMS
740.534.2714

EXTERIOR PAINTING

INTERIOR PAINTING

Re paint 2225, 225A, 225B, 225C
Disposal repairs All rooms

WORK ORDER SUMMARY

QTY.	MATERIALS	PRICE	AMOUNT	LABOR	HRS	RATE	AMOUNT
10	Pro Max 200 HP	40 -	400 -	James	9	65 -	585 -
1	Hotel	87.09	87.09	Stephen	9	65 -	585 -
	Bond 3%	49.71	49.71				

TOTAL LABOR	1,170.00
TOTAL MATERIAL	400.00
Hotel	87.09
Bond	49.71
TOTAL	1,706.80

117
400
49.71

\$ 1,706.80

FACPAC Contract Change Order Supplemental Information Form (Ref# 55624)

Form Status: Saved

Project: New East Hardin Middle School

BG Number: 18-267

Status: Active

District: Hardin County (231)

Phase: Construction (View Checklist)

Contract: Conley Painting & Special Coatings LLC, 0099, Painting & Joint Sealants

Type: CM Bid Package

Proposed

Change Order Number	2
Time Extension Required	No
Date Of Change Order	10/11/2021
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	\$53,001.98
Remaining After Approved COs	\$1,252,598.02
Net All COs	\$62,841.31
Remaining After All COs	\$1,242,758.69

This Requested Change Order Amount \$12,876.20

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,242,758.69

Balance

Contract Change Requested By Construction Manager; Contractor

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Costs associated with touch up painting on drywall and CMU in Areas C, D, B & A \$8,576.20

Costs associated with painting the newly installed Cafeteria wall that was backcharged to the mason contractor \$4,300.00

Cost Benefit To Owner

The cost of the 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	\$9,930.00	77.12%
Materials	\$2,270.00	17.63%
Profit and Overhead	\$435.45	3.38%
Bond Insurance	\$240.75	1.87%
Cost Breakdown Total:	\$12,876.20	

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# 55624)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date