

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> East Hardin Middle School	CONTRACT INFORMATION: Contract For: BP 099-03 Painting & Joint Sealants Date: April 18, 2019	CHANGE ORDER INFORMATION: Change Order Number: 044 Date: November 4, 2021
OWNER: <i>(name and address)</i> Elizabethtown, KY Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701	ARCHITECT: <i>(name and address)</i> JRA Architects 3225 Summit Square Place, Suite 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.)

Backcharge to cover damages to windows where painters used metal blades to remove paint from the glass.

The original Contract Sum was	\$ 310,000.00
Net change by previously authorized Change Orders	\$ 13,355.20
The Contract Sum prior to this Change Order was	\$ 323,355.20
The Contract Sum will be decreased by this Change Order in the amount of	\$ 4,646.58
The new Contract Sum including this Change Order will be	\$ 318,708.62

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.

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

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

PROPOSED CHANGE REQUEST NO. Backcharge

DATE 10/11/2021

DESCRIPTION Remove glass & stops & install new glass damaged by painting contractor

CONTRACTOR Lake Cumberland Glass LLC

BID PACKAGE 84

WORK DESCRIPTION Remove damaged glass & stops--install new glass & existing stops

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. <u>Glass</u>	ITEM	<u>13</u> QTY.	_____ UNIT	<u>840.50</u>
2. _____	ITEM	_____ QTY.	_____ UNIT	_____
3. _____	ITEM	_____ QTY.	_____ UNIT	\$ _____

MATERIAL TOTAL \$840.50

LABOR

1. <u>16</u>	HOURS @	<u>\$100.00</u>	\$/HR <u>1,600.00</u>
2. <u>16</u>	HOURS @	<u>\$100.00</u>	\$/HR <u>1,600.00</u>
3. _____	HOURS @	_____	\$/HR \$ _____

LABOR TOTAL \$3,200.00

EQUIPMENT

EQUIPMENT TOTAL \$ N/A

MATERIAL, LABOR & EQUIPMENT SUBTOTAL

\$4,040.50

15% OVERHEAD/PROFIT MARK-UP

606.08

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL

\$ --0--

TOTAL ADD/DEDUCT

\$4,646.58

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.



P.O. Box 560, 110 Powell Road, Russell Springs, KY 42642
Phone (270) 866-8888

October 22, 2021

**PROJECT: East Hardin Middle School
Glass Replacement 7/14/2021**

ATTN: Billy Parsons

DESCRIPTION: Remove glass and stops previously installed and install new glass

To furnish all labor to remove damaged glass and remove stops, ADD \$1,600.00

To furnish all labor and material to install new glass using existing stops that were
damaged by Painting Contractor, ADD \$1,600.00

TOTAL LABOR \$3,200.00

Furnish new glass as follows (13 pieces):

1 ea. 43-1/2" x 67-1/2" x 1/4"

6 ea. 43-1/2" x 43-1/2" x 1/4"

4 ea. 79-1/2" x 9-1/2" x 1/4"

2 ea. 57-1/2" x 52-1/2" x 1/4"

TOTAL MATERIAL \$840.50

SUBTOTAL	\$4,040.50
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15% O/P	606.08
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TOTAL ADD	\$4,646.58
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**Pricing By:
Jeff Cook, Owner**

FACPAC Contract Change Order

Supplemental Information Form (Ref# 55722)

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	3
Time Extension Required	No
Date Of Change Order	11/4/2021
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	\$51,307.56
Remaining After All COs	\$1,254,292.44

This Requested Change Order Amount (\$4,646.58)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,254,292.44

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Backcharge to cover damages to windows where painters used metal blades to remove paint from the glass.

Cost Benefit To Owner

This backcharge will offset the cost resulting 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	(\$3,200.00)	68.87%
Materials	(\$840.50)	18.09%
Profit and Overhead	(\$606.08)	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-4,646.58	

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# 55722)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date