

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 031-03 Concrete Date: April 18, 2019	CHANGE ORDER INFORMATION: Change Order Number: 046 Date: November 8, 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 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> Whittenberg Construction 4774 Allmond Avenue Louisville, KY 40209		

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 for CRS Construction to provide backfill around all curbs (\$9,065.00)

Backcharge for 30% of overall cost to remove concrete material that was left on job site (\$4,120.50)

The original Contract Sum was	\$ 2,319,407.00
Net change by previously authorized Change Orders	\$ 12,238.84
The Contract Sum prior to this Change Order was	\$ 2,331,645.84
The Contract Sum will be decreased by this Change Order in the amount of	\$ 13,185.50
The new Contract Sum including this Change Order will be	\$ 2,318,460.34

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 *(Firm name)*

SIGNATURE

D. Robert Deal, President

PRINTED NAME AND TITLE

DATE:

Whittenberg Construction

CONTRACTOR *(Firm name)*

SIGNATURE

Mitchel Reinhart, Lead Form Designer/PM

PRINTED NAME AND TITLE

DATE:

Alliance Corporation

CONSTRUCTION MANAGER *(Firm name)*

SIGNATURE

Billy Parson, Project Manager

PRINTED NAME AND TITLE

DATE:

Hardin County Board of Education

OWNER *(Firm name)*

SIGNATURE

John Stith, Chief Operating Officer

PRINTED NAME AND TITLE

DATE:

**CENTRAL HARDIN HIGH SCHOOL ADDITION/RENOVATION
PROPOSAL REQUEST PRICING SHEET**

PROPOSED CHANGE REQUEST NO. _____

DATE 11/1/2021

DESCRIPTION BACKCHARGE AGAINST WHITTENBERG FOR CHRIS SHIRLEY CONST.

CONTRACTOR WHITTENBERG

BID PACKAGE 31

WORK DESCRIPTION WORK REQUIRED FOR BACKFILLING AGAINST CURBS

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	\$ _____

MATERIAL TOTAL _____

EQUIPMENT

1. <u>18.5 DOZER HOURS</u> HOURS @ <u>\$150.00</u>	\$/HR <u>\$2,775.00</u>
2. <u>18.5 TRACKHOE</u> HOURS @ <u>\$150</u>	\$/HR <u>\$2,775.00</u>
3. <u>18.5 SKID STEER</u> HOURS @ <u>\$110</u>	\$/HR _____ \$2,035.00

EQUIPMENT TOTAL \$7,585.00

EQUIPMENT

GPS @\$80./HOUR 18.5 HOURS

EQUIPMENT TOTAL \$1,480.00

MATERIAL, LABOR & EQUIPMENT SUBTOTAL

\$9,065

TOTAL DEDUCT

\$9,065.00



Tommy Gumm <tgumm@alliancecorporation.com>

Hardin Co. Billing

1 message

cshirley@crsconstructioninc.com <cshirley@crsconstructioninc.com>

Tue, Aug 31, 2021 at 9:34 AM

To: Tommy Gumm <tgumm@alliancecorporation.com>

Tommy, the breakdown is as follows:

- Right of way Work \$10,330.00
- Hauling Dirt, Debris, Concrete, Sand, Block, & Junk \$13,735.00 30% 4120.50
- Hauling excess dirt \$20,000.00
- Regrading Lawn Areas and end of football field etc. \$19,025.00
- Backfilling Curbs and preparing for topsoil \$9,000.00
- Using excess material onsite both behind and on the right hand side of building to save haul off \$16,000.00
- Agreed on lump sum work for parking \$14,990.00 payment received 8/30/21

Any further questions fell free to call me, and please advise on payment status.

Chris Shirley

President

CRS Construction, Inc.

270-629-2030 office

270-646-0101 cell

FACPAC Contract Change Order Supplemental Information Form (Ref# 55746)

Form Status: Saved

Project: New East Hardin Middle School

BG Number: 18-267

Status: Active

District: Hardin County (231)

Phase: Construction (View Checklist)

Contract: Whittenberg Construction, 0031, Concrete

Type: CM Bid Package

Proposed

Change Order Number	3
Time Extension Required	No
Date Of Change Order	11/8/2021
Change Order Amount To Date	Decrease

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	\$-21,378.04
Remaining After All COs	\$1,326,978.04

This Requested Change Order Amount (\$13,185.50)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,262,831.36

Balance

Contract Change Requested By

Construction Manager; Local Board of Education

Contract Change Reason Code

Reduction of Scope

Change Order Description And Justification

Backcharge for CRS Construction to provide backfill around all curbs (\$9,065.00)

Backcharge for 30% of overall cost to remove concrete material that was left on job site (\$4,120.50)

Cost Benefit To Owner

This will offset the cost of this work.

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	(\$13,185.50)	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%

Cost Breakdown Total:

\$-13,185.50

Cost for this Change Order supported by an alternate bid or competitive price quote

Explain Why

Executed contract with contractor.

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 55746)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date