



# AIA® Document G731™ – 2019

## Change Order, Construction Manager as Adviser Edition

<b>PROJECT:</b> <i>(name and address)</i> East Hardin Middle School  Elizabethtown, KY	<b>CONTRACT INFORMATION:</b> Contract For: BP 030-05 General Trades Date: April 18, 2019	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 047  Date: November 8, 2021
<b>OWNER:</b> <i>(name and address)</i> Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701	<b>ARCHITECT:</b> <i>(name and address)</i> JRA Architects 3225 Summit Square Place, Suite 200 Lexington, KY 40509	<b>CONSTRUCTION MANAGER:</b> <i>(name and address)</i> Alliance Corporation P. O. Box 1480 Glasgow, KY 42142-1480
<b>CONTRACTOR:</b> <i>(name and address)</i> Edgar Belle LLC 583 Ballard Lane New Haven, KY 40051		

### 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 10% of the overall cost for CRS Construction to haul off debris left on jobsite.

The original Contract Sum was	\$ 1,207,748.71
Net change by previously authorized Change Orders	\$ 18,262.83
The Contract Sum prior to this Change Order was	\$ 1,226,011.54
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,373.50
The new Contract Sum including this Change Order will be	\$ 1,224,638.04

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 <b>ARCHITECT</b> <i>(Firm name)</i>	Alliance Corporation <b>CONSTRUCTION MANAGER</b> <i>(Firm name)</i>
<b>SIGNATURE</b> D. Robert Deal, President <b>PRINTED NAME AND TITLE</b>	<b>SIGNATURE</b> Billy Parson, Project Manager <b>PRINTED NAME AND TITLE</b>
<b>DATE:</b>	<b>DATE:</b>
Edgar Belle LLC <b>CONTRACTOR</b> <i>(Firm name)</i>	Hardin County Board of Education <b>OWNER</b> <i>(Firm name)</i>
<b>SIGNATURE</b> Matt Rich, Vice President <b>PRINTED NAME AND TITLE</b>	<b>SIGNATURE</b> John Stith, Chief Operation Officer <b>PRINTED NAME AND TITLE</b>
<b>DATE:</b>	<b>DATE:</b>



Tommy Gumm <tgumm@alliancecorporation.com>

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## Hardin Co. Billing

1 message

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cshirley@crsconstructioninc.com <cshirley@crsconstructioninc.com>  
To: Tommy Gumm <tgumm@alliancecorporation.com>

Tue, Aug 31, 2021 at 9:34 AM

Tommy, the breakdown is as follows:

- Right of way Work \$10,330.00
- Hauling Dirt, Debris, Concrete, Sand, Block, & Junk \$13,735.00 10% 1,373.50
- 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# 55747)

Form Status: Saved

Project: New East Hardin Middle School

BG Number: 18-267

Status: Active

District: Hardin County (231)

Phase: Construction (View Checklist)

Contract: Edgar Belle LLC, 0030, General Trades

Type: CM Bid Package

Proposed

Change Order Number	5
Time Extension Required	No
Date Of Change Order	11/8/2021
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	\$-21,378.54
Remaining After All COs	\$1,326,978.54

This Requested Change Order Amount (\$1,373.50)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,264,204.36

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Backcharge for 10% of the overall cost for CRS Construction to haul off debris left on jobsite.

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.

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Detail Item	Amount	Percent of Total
Labor	(\$1,373.50)	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$-1,373.50</b>	
Cost for this Change Order supported by an alternate bid or competitive price quote		
No		
Explain Why		
Executed contract with contractor.		

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 55747)**

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**Architect**

**Date**

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**Construction Manager**

**Date**

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**Finance Officer**

**Date**

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**Local Board of Education Designee**

**Date**