

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)

East Hardin Middle School
Elizabethtown, KY

OWNER: (name and address)

Hardin County Board of Education
65 W A Jenkins Road
Elizabethtown, KY 42701

CONTRACTOR: (name and address)

Whittenberg Construction
4774 Allmond Avenue
Louisville, KY 40209

CONTRACT INFORMATION:

Contract For: BP 031-04 Concrete
Date: April 18, 2019
ARCHITECT: (name and address)
JRA Architects
3225 Summit Square Place, Suite
200
Lexington, KY 40509

CHANGE ORDER INFORMATION:

Change Order Number: 053
Date: December 7, 2021
CONSTRUCTION MANAGER: (name and address)
Alliance Corporation
P. O. Box 1480
Glasgow, KY 42142-1480

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 from an outside contractor that was directed by the owner to perform work in the second-floor classrooms due to masons damage from CMU installation.

The original Contract Sum was	\$ 2,319,407.00
Net change by previously authorized Change Orders	\$ -946.66
The Contract Sum prior to this Change Order was	\$ 2,318,460.34
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,038.00
The new Contract Sum including this Change Order will be	\$ 2,328,498.34

The Contract Time will be increased 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:

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

PROPOSED CHANGE REQUEST NO. _____

DATE 9/30/2021

DESCRIPTION Polished concrete floors

CONTRACTOR Whittenberg

BID PACKAGE 031 concrete

WORK DESCRIPTION Repairs to classroom floors due to excessive chips, scratches etc.

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 _____

LABOR

1. _____ HOURS @ _____	\$/HR _____
2. <u>SubContractor</u> HOURS @ _____	\$/HR _____
3. _____ HOURS @ _____	\$/HR \$ _____

LABOR TOTAL ~~\$14,708.00~~ 8729

EQUIPMENT

EQUIPMENT TOTAL \$ _____

MATERIAL, LABOR & EQUIPMENT SUBTOTAL ~~\$14,708.00~~ 8729

15% OVERHEAD/PROFIT MARK-UP ~~\$2,206.20~~ 1309

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL \$ _____

TOTAL ADD/DEDUCT ~~\$16,914.20~~ 10,038

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.



**WHITTENBERG
CONSTRUCTION**

PROJECT: East Hardin Middle School															
PROJECT # 545															
CM: Hardin County Schools															
ARCHITECT: JRA															
C.O.R. # 013															
RFI # NA															
COR DESCRIPTION: Additional Grinding and patching required due to damages 4/1/21 to 8/2/21															
DESCRIPTION	QTY	U/M	LABOR UNIT	MATL. / EQUIP. UNIT	SUB. UNIT	LABOR EXTENSION	MATL. / EQUIP. EXTENSION	SUB EXTENSION	LINE TOTAL						
WCC Costs	1	LS	\$	-	\$ 14,708.00	\$	-	\$ 14,708	\$ 14,708						
	1	LS	\$	-	\$	\$	-	\$	\$						
					LABOR SUBTOTAL	\$									
					TOTAL LABOR w/ BURDEN (INCLUDED)	\$									
					TOTAL MATERIAL/EQUIPMENT/FREIGHT		\$								
					TOTAL SUBCONTRACT			\$ 14,708							
					SUBTOTAL L+M+S				\$ 14,708.00						
					SUBTOTAL				\$ 14,708.00						
					WCC Self-Performed OH&P			15%	\$ 2,206.20						
					SUBTOTAL w/ O & P				\$ 16,914.20						
					DIRECT OWNER PO CHANGE AMOUNT										
					TOTAL CHANGE COST				\$ 16,914.20						

Notwithstanding anything to the contrary in this Change Order request for time & material work as requested, this change order request only includes direct costs and does not include claims for any delays, inefficiencies, disruption or suspension, extended overhead, acceleration, and the cumulative impact upon the base contract and changed work caused or effected by this change, other change orders, and other actions/inactions of the Owner or its representatives through this date. Changes to and effects upon construction schedules, the original performance time, costs, methods, means, sequences, and procedures of construction of all other contract work, and all other contract change orders are not a part of this change order request. The parties to this change order request Time & Material work agree that all rights to seek additional compensation and contract time for such are hereby reserved and not accorded or satisfied hereby.

Estimate Worksheet

PROJECT: East Hardin Middle School
 PROJECT # 546
 OWNER: Hardin County Schools
 ARCHITECT: JRA
 C.O.R. # 018

RFI # NA

COR DESCRIPTION: Additional Grinding and patching required due to damages 4/1/21 to 8/2/21

DESCRIPTION	QTY	U/M	LABOR UNIT	MATL. / EQUIP. UNIT	SUB. UNIT	LABOR EXTENSION	MATL. / EQUIP. EXTENSION	SUB EXTENSION	LINE TOTAL
LABOR									
LABOR SUBTOTAL						\$ -	\$ -	\$ -	\$ -
MATERIALS									
						\$ -	\$ -	\$ -	\$ -
MATERIAL SUBTOTAL									
G-103 (4/13/21)	2.00	hr			\$ 100.00	\$ -	\$ -	\$ 200.00	\$ 200.00
G-103 (4/13/21)	5.00	lf			\$ 5.00	\$ -	\$ -	\$ 25.00	\$ 25.00
G-201 (4/2/21)	10.00	lf			\$ 10.00	\$ -	\$ -	\$ 100.00	\$ 100.00
E-113,101,103,105 (4/19/21)	16.00	hr			\$ 100.00	\$ -	\$ -	\$ 1,600.00	\$ 1,600.00
106a, 106 (4/6/21)	16.00	ea			\$ 5.00	\$ -	\$ -	\$ 80.00	\$ 80.00
104 (4/6/21)	22.00	ea			\$ 5.00	\$ -	\$ -	\$ 110.00	\$ 110.00
101 (4/6/21)	10.00	ea			\$ 5.00	\$ -	\$ -	\$ 50.00	\$ 50.00
103 (4/6/21)	16.00	ea			\$ 5.00	\$ -	\$ -	\$ 80.00	\$ 80.00
102 (4/6/21)	4.00	ea			\$ 5.00	\$ -	\$ -	\$ 20.00	\$ 20.00
G-101 (4/13/21)	10.00	ea			\$ 5.00	\$ -	\$ -	\$ 50.00	\$ 50.00
G-102 (4/13/21)	10.00	ea			\$ 5.00	\$ -	\$ -	\$ 50.00	\$ 50.00
G-104 (4/13/21)	5.00	ea			\$ 5.00	\$ -	\$ -	\$ 25.00	\$ 25.00
G-104 (4/13/21)	5.00	hr			\$ 100.00	\$ -	\$ -	\$ 500.00	\$ 500.00
G-104 (4/13/21)	188.00	sf			\$ 1.00	\$ -	\$ -	\$ 188.00	\$ 188.00
G-105 (4/13/21)	15.00	ea			\$ 5.00	\$ -	\$ -	\$ 75.00	\$ 75.00
105 (4/6/21)	26.00	ea			\$ 5.00	\$ -	\$ -	\$ 130.00	\$ 130.00
206 (4/2/21)	5.00	ea			\$ 5.00	\$ -	\$ -	\$ 25.00	\$ 25.00
205 (4/2/21)	5.00	ea			\$ 5.00	\$ -	\$ -	\$ 25.00	\$ 25.00
204 (4/2/21)	5.00	ea			\$ 5.00	\$ -	\$ -	\$ 25.00	\$ 25.00
202 (4/2/21)	30.00	ea			\$ 5.00	\$ -	\$ -	\$ 150.00	\$ 150.00
B Main Hall (7/21/21) 350 sqft									
Cafeteria Hallway (8/2/21)	15.00	hr			\$ 100.00	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00
Room 122, 124 (8/2/21)	55.00	hr			\$ 100.00	\$ -	\$ -	\$ 5,500.00	\$ 5,500.00
Repair damaged concrete (8/5/21)	24.00	hr			\$ 100.00	\$ -	\$ -	\$ 2,400.00	\$ 2,400.00
18.00	hr				\$ 100.00	\$ -	\$ -	\$ 1,800.00	\$ 1,800.00
WCC COST TOTAL						\$ -	\$ -	\$ 14,708.00	\$ 14,708.00



Coating that works the first time!

VIC/VINYL

Tile & Grout

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed:

Project Address:

Project Name:

Change Order Extras:

G103A patches 2 men hrs

\$200.00

_____/SF @ _____ SF:

Total Extra Cost: _____

Original Contract Amount: _____

Change Order Amount: _____

Revised Contract Amount: _____

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ **Date:** _____

Xtreme: Will H. [Signature] **Date:** 4/13/21

Xtreme Coating Solutions

6319 W. Hwy 146, Suite 101

Roundwood, TX 78668



Coating that works the first time!

VIC/VINYL

FIL & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed:

Project Address:

Project Name:

Change Order Extras:

6103 edge patch 5 ft @ \$5.00 per ft
\$25.00

_____/sf @ _____ SF:

Total Extra Costs: _____

Original Contract Amount: _____

Change Order Amount: _____

Revised Contract Amount: _____

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ Date: _____

Xtreme: Will [Signature] Date: 4/17/21



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VIC/VINYL

TILE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed:

Project Address: CHMS

Project Name:

Change Order Extras:

room 201
edge-patch 10ft @ \$5.00 per foot

10 LF @ 5.00 SF: \$50.00

Total Extra Cost \$50.00

Original Contract Amount:

Change Order Amount:

Revised Contract Amount:

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ **Date:** _____

Xtreme:  _____ **Date:** 4/2/21

Xtreme Coating Solutions

6319 W. Hwy 146, Suite 101

Georgetown, TX 78626



Coating that works the first time!

VIC/VINYL

TILE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed:

Project Address:

Project Name:

Change Order Extras:

113
E 101
E 103
E 105 } rebo for water damage
16 man hrs
\$1600.00
_____/SF @ _____ SF:

Total Extra Cost:

Original Contract Amount: _____

Change Order Amount: _____

Revised Contract Amount: _____

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ **Date:** _____

Xtreme: _____ **Date:** 4/15/21



Coating that works the first time!

VTC/VINYL

FILE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed:

Project Address:

Project Name:

Change Order Extras:

106 A 12ft @ \$5.00 per ft \$60.00
106 4ft @ \$5.00 per ft \$20.00

_____/SF @ _____ SF:

Total Extra Cost: 80.00

Original Contract Amount: _____

Change Order Amount: _____

Revised Contract Amount: _____

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ **Date:** _____

Xtreme: _____ **Date:** 4/6/21



Coating that works the first time!

VTC/VINYL

TILE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed:

Project Address:

Project Name:

Change Order Extras:

10# 22ft @ \$5.00 per ft

_____/sf @ _____ SF:

Total Extra Cost: ~~22~~ 10.00

Original Contract Amount: _____

Change Order Amount: _____

Revised Contract Amount: _____

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ **Date:** _____

Xtreme: _____ **Date:** 4/6/21



Coating that works the first time!

VIC/VINYL

TILE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed:

Project Address:

Project Name:

Change Order Extras:

room 101 10 ft @ \$ 5.00 per ft

_____/SF @ _____ SF:

Total Extra Costs: 50.00

Original Contract Amount:

~~Change Order Amount:~~

Revised Contract Amount:

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ **Date:** _____

Xtreme: _____ **Date:** 4/6/21



Coating that works the first time!

VIC/VINYL

TILE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed:

Project Address:

Project Name:

Change Order Extras:

103 - 16 ft @ \$5.00 per ft

_____/SF @ _____ SF:

Total Extra Cost

\$80.00

Original Contract Amount:

Change Order Amount

Revised Contract Amount:

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ **Date:** _____

Xtreme: _____ **Date:** 4/6/01



Coating that works the first time!

VTC/VINYL

TILE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed:

Project Address:

Project Name:

Change Order Extras:

102 - 4 ft @ \$200 per ft

_____/SF @ _____ SF: _____

Total Extra Cost: 20.00

Original Contract Amount: _____

Change Order Amount: _____

Revised Contract Amount: _____

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ **Date:** _____

Xtreme: _____ **Date:** 4/6/21



Coating that works the first time!

VIC/VINYL

FILE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed:

Project Address:

Project Name:

Change Order Extras:

G 101 edge patch 10 ft @ \$5.00 per ft

____ SF @ _____ SF:

Total Extra Cost: 50.00

Original Contract Amount:

Change in Net Amount:

Revised Contract Amount:

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ **Date:** _____

Xtreme:  _____ **Date:** 4/13/21



Coating that works the first time!

VIC/VINYL

TILE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed:

Project Address:

Project Name:

Change Order Extras:

G102 edge patch - 10ft @ \$5.00 per ft

_____/SF @ _____ SF:

Total Extra Cost

\$50.00

Original Contract Amount:

Change Order Amount:

Revised Contract Amount:

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ Date: _____

Xtreme:  Date: 4/13/11



Coating that works the first time!

VTC/VINYL

TILE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed:

Project Address:

Project Name:

Change Order Extras:

6104 5ft edge patch @ \$5.00 per ft
Trap PC patches 5 man hrs
TX3 grout coat 1938 ft²

_____/SF @ _____ SF: _____

Total Extra Cost \$1113.00

Original Contract Amount:

Change Order Amount:

Revised Contract Amount:

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ **Date:** _____

Xtreme: [Signature] **Date:** 4/13/21



Coating that works the first time!

VTC/VINYL

TILE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed:

Project Address:

Project Name:

Change Order Extras:

6106 edge patch 15ft @ \$5.00 per ft

_____/SF @ _____ SF:

Total Extra Cost \$75.00

Original Contract Amount:

Change Order Amount:

Revised Contract Amount:

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ **Date:** _____

Xtreme: [Signature] **Date:** 4/13/21

Xtreme Coating Solutions

6319 W. Hwy 146, Suite 101

Graniteville, SC 29646



Coating that works the first time!

WTC/VINYL

TILE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed:

Project Address:

Project Name:

Change Order Extras:

105 - 26 ft @ \$5.00 per ft

_____/SF @ _____ SF:

Total Extra Cost: 130.00

Original Contract Amount:

Change Order Amount:

Revised Contract Amount:

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ **Date:** ~~4/6/21~~

Xtreme: _____ **Date:** 4/6/21

Xtreme Coating Solutions

6319 W. Hwy 146, Suite 101



Coating that works the first time!

VIC/VINYL

TILE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed:

Project Address: EHMS

Project Name:

Change Order Extras:

206

edge patch 5 feet @ \$5.00 per foot

5 LF @ 5.00 SF: 25.00

Total Extra Cost: 25.00

Original Contract Amount:

Change Order Amount:

Revised Contract Amount:

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ **Date:** _____

Xtreme:  _____ **Date:** 10/2/21

Xtreme Coating Solutions

6319 W. Hwy 146, Suite 101

Chattanooga, TN 37411



Coating that works the first time!

VTC/VINYL

TILE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed:

Project Address: CHMS

Project Name:

Change Order Extras:

room 205
edge patch 5 feet @ \$5.00 per foot

~~\$~~ 45 @ 5.00 SF: 25.00

Total Extra Costs: \$ 25.00

Original Contract Amount:

Change Order Amount:

Revised Contract Amount:

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ **Date:** _____

Xtreme:  _____ **Date:** 4/2/21



Coating that works the first time!

VIC/VINYL

FILE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed:

Project Address: FHMS

Project Name:

Change Order Extras:

room 204
edge patch \$1.00 @ \$5.00 per foot

5 LF @ 5.00 SF: 25.00

Total Extra Cost: 25.00

Original Contract Amount:

Original Total Amount:

Revised Contract Amount:

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ Date: _____

Xtreme:  Date: 4/21/21

Xtreme Coating Solutions

6319 W. Hwy 146, Suite 101



Coating that works the first time!

VTC/VINYL

TILE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed:

Project Address: Elkms

Project Name:

Change Order Extras:

room 202
edge patch 30 ft @ \$5.00 per foot

30 / 4 @ 5.00 = 150.00

Total Extra Cost: \$150.00

Original Contract Amount: _____

Change Order Amount: _____

Revised Contract Amount: _____

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ Date: _____

Xtreme: [Signature] Date: 4/12/11

Xtreme Coating Solutions

6319 W. Hwy 146, Suite 101



Coating that works the first time!

VIC/VINYL

EIFE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed:

Project Address:

Project Name:

Change Order Extras:

50' E main hall
grout in grt. damage

3000'

15 man hrs 15 Hrs @ \$100 SF: \$1500--

Total Extra Cost:

Original Contract Amount:

Change Order Amount:

Revised Contract Amount:

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ Date: _____

Xtreme: William [Signature] Date: 7/21/01

not billed yet

Xtreme Coating Solutions

6419 W. Hwy 146, Suite 101

Crestwood, KY 40014



Coating that works the first time!

VIC/VINYL

EIF & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed: 8/26/21 - 8/2/21

Project Address:

Project Name:

Change Order Extras: Grind out damage in Cafeteria Hallway
55 man hours @ \$100 per hr

55 MH @ 100 SF: \$5500-

Total Extra Cost: \$5500-

Original Contract Amount:

Change Order Amount:

Revised Contract Amount:

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ Date: _____

Xtreme: William King Date: 8/2/21



Coating that works the first time!

VIC/VINYL

TELE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed: 7/26/21 - 8/2/21

Project Address:

Project Name:

Change Order Extras: reground room 122+124

24 man hours @ \$100 per hr

24 MH @ \$100 SF: \$2400-

Total Extra Cost: \$2400.00

Original Contract Amount:

Change Order Amount:

Revised Contract Amount:

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ Date: _____

Xtreme: William Hays Date: 8/2/21

Xtreme Coating Solutions

6319 W. Hwy 146, Suite 101

Crestwood, KY 40014



Coating that works the first time!

VIC/VINYL

TILE & GROUT

CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed: 8/3/21 - 8/5/21

Project Address:

Project Name:

Change Order Extras: chipping out damaged concrete along edges
and patching with TX3
18 man hours @ \$100 per hr

18 MH @ \$100 SF: 1800 -

Total Extra Cost: \$1800 -

Original Contract Amount:

Change Order Amount:

Revised Contract Amount:

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

Client: _____ Date: _____

Xtreme: William E. Langley Jr. Date: 8/5/21

FACPAC Contract Change Order

Supplemental Information Form (Ref# 55850)

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	4
Time Extension Required	No
Date Of Change Order	12/7/2021
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	\$59,166.15
Remaining After Approved COs	\$1,246,433.85
Net All COs	\$-21,378.54
Remaining After All COs	\$1,326,978.54

This Requested Change Order Amount \$10,038.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,326,978.54

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Costs from an outside contractor that was directed by the owner to perform work in the second-floor classrooms due to mason's damage from CMU installation.

Cost Benefit To Owner

The cost for this was back charged to the mason resulting in a 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	\$8,729.00	86.96%
Materials	\$0.00	0.00%
Profit and Overhead	\$1,309.00	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$10,038.00	

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# 55850)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date