

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

User Notes:

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

Net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

\$ 2,318,460.34

10,038.06

\$ 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.

DATE:	DATE:
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
Mitchel Reinhart, Lead Form Designer/PM	John Stith, Chief Operating Officer
SIGNATURE	SIGNATURE
CONTRACTOR (Firm name)	OWNER (Firm name)
Whittenberg Construction	Hardin County Board of Education
DATE:	DATE:
PRINTED NAME AND TITLE	Billy Parson, Project Manager PRINTED NAME AND TITLE
SIGNATURE D. Robert Deal. President	SIGNATURE
ARCHITECT (Firm name)	CONSTRUCTION MANAGER (Firm name)
JRA Architects	Alliance Corporation

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EAST HARDIN MIDDLE SCHOOL PROPOSAL REQUEST PRICING SHEET

PROPOSED CHANGE REQUEST NO				DATE	. <u>9/30/202</u>	1		
DESCRIPTION	DESCRIPTION Polished concrete floors							
CONTRACTOR	R Whittenberg	g		BID PACKAGE 031 concrete				
WORK DESCRIPTION Repairs to classroom floors due to			excessive chips, scratches etc.					
A. UNIT PRICING FROM	THE PROPO	SAL 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.			_QTY.		_UNIT			
2	_ITEM		_QTY.		_UNIT			
3	_ITEM		_QTY.		_UNIT	\$		
				MATE	RIAL TOTA	<u> </u>		
LABOR								
1	_HOURS @			\$/HF	۹			
2. SubContractor					₹			
3	_HOURS @			\$/HF	3 \$	_		
				LA	ABOR TOTA	L \$14,708.00 8729		
<u>EQUIPMENT</u>								
				EQUIPM	MENT TOTA	L \$		
MATERIAL, LABOR & E	QUIPMENT	SUBTOTAL		\$14,708.00 8729				
15% OVERHEAD/PROP	TT MARK-UF	•		\$2,286.20	1309			
DEDUCT DPO (DIRECT	PURCHASE	ORDER) I	MATERIAL	\$		_		
TOTAL ADD/DEDUCT				\$16,914.20	10,03	2		

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.



							3 LINE TOTAL		14.708 S 14.708	69				14 70g	44 709 nn	44 709 00	ı	4 45 044 30		
							SUB	I EXIENSION	8					¥	*					
						721	MATL. / EQUIP.	EXTENSION	€9	89			<i>S</i>	•						
						se 4/1/21 to 8/2	LABOR	TO PURCHAN	-	49	s	63								
						due to damag	SUB. UNIT		\$ 14,708.00	ا ج	LABOR SUBTOTAL	TOTAL LABOR W/ BURDEN (INCLUDED)	TOTAL MATERIAL/EQUIPMENT/FREIGHT	TOTAL SUBCONTRACT			15%			
						ching required	MATL. /		ا چ	٠ ده	LAB	30R w/ BURDE	ERIAL/EQUIPM	TOTAL SI	SUBTOTAL L+M+S	SUBTOTAL	ormed OH&P	SUBTOTAL W/ O & P	GE AMOUNT	TOTAL CHANGE COST
Middle School		CM: Hardin County Schools				inding and pat	LABOR UNIT		ا دی	ج		TOTAL LAE	TOTAL MATI		SUBT		WCC Self-Performed OH&P	SUBTO	DIRECT OWNER PO CHANGE AMOUNT	TOTAI C
		Count				nal Gr	WVn		ပ္သ	r _S									YO T	
East Ha	545	Hardin	Z.	078	AN AN	Additio	ΩT		7	-									DIREC	
PROJECT: East Hardin	PROJECT#	CM:	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		WCC COSIS											

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 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 & 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 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, Material work agree that all rights to seek additional compensation and contract time for such are hereby reserved and not accorded or satisfied hereby.

PROJECT: East Hardin Middle School
PROJECT # 545
OWNER: Hardin County Schools
ARCHITECT: JRA
C.O.R. # 018
RFI # MA
COR DESCRIPTION: Additional Grinding and patchi

Committee of the commit	The section is		mild ann ha	naunhai fumen	The to camera	-477/21 TO 8/2/2/2	-4			
DESCRIPTION	QTY	D/M	LABOR	MATL. / EQUIP. UNIT	SUB. UNIT	LABOR EXTENSION	MATL. / EQUIP. EXTENSION	SUB EXTENSION	LINE	可当
LABOR										
LABOR SUBTOTAL						ا چ	5	69	69	'
MAIERIALS						69	ا د	4	69	•
MATERIA! SUBTOTAL					:					
	1									
G-103 (4/13/24)	2.00	È			\$ 100.00	€	· УЭ	\$ 200.00		200,00
G-103 (4/13/21)	2.00	<u>-</u>			\$ 5.00	69	5	\$ 25.00		25.00
G-201 (4/2/21)	- 10.8	<u>-</u>			\$ 10.00	9	65		69	100.00
E-113,101,103,105 (4/19/21)	16.00	훋			\$ 100.00	\$	69	-	1	900.00
106a, 106 (4/6/21)	16.00	- 1				€9	49			80.00
104 (4/6/21)	22.00	ı			\$ 5.00	•	€9	-		110.00
101 (4/6/21)	10.00	ea			\$ 5.00	69	- ده	\$ 50.00		50.00
103 (4/6/21)	16.00	ea			\$ 5.00	69	67			80 00
102 (4/6/21)	4.00	ea				·	5			2000
G-101 (4/13/21)	10.00	_1				5	49	\$ 50.00		20.00
G-102 (4/13/21)	10 00	_1				- \$	·			50.00
G-104 (4/13/21)	2.00	ea				-	69			25.00
G-104 (4/13/21)	2.00	놀			1	\$	69		ľ	500.00
G-104 (4/13/21)	188.00	SĘ				\$	•	\$ 188.00		188.00
G-106 (4/13/21)	15.00	- [\$ 5.00	-	- &	\$ 75.00	es.	75.00
105 (4/6/21)	26.00					- 5	·			130.00
206 (4/2/21)	5.00	[₽	-			25.00
205 (4/2/21)	5.00					٠ &	-			25.00
204 (4/2/21)	200	- 1				- \$	-	\$ 25.00	69	25.00
(17/7/6) 707	30.00	ea			\$ 5.00	·	٠ چ			150.00
A Main Hall (701/04) 250 and	100 44	1				,				
100 (100 (100) 100 (1	30.5	†					- P		\$ 1,50	1,500.00
Careteria Hallway (8/2/21)	22.00	Ė			\$ 100.00	\$	-	\$ 5,500.00	\$ 5,5(5,500.00
Koom 122, 124(8/2/21)	24.00	녿				-	-	\$ 2,400.00	\$ 2.40	2.400.00
Repair damaged concrete (8/5/21)	18.00	È			\$ 100.00	-	- 49	l	ı	800.00
WCC COSI IOIAL						S	-	\$ 14,708.00	\$ 14,708.00	08.00



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CHANGE ORDER REQUEST	
Date Work Performed:	
Project Address:	
Project Name:	
Change Order Extras: 6103 Petches 2 min hrs	
\$\$ \(\text{SF:} \)	
/SF @SF:	
Tatal Extra Cost:	
Original Contract Amount:	
Change Order Amount:	
We hereby agree to the above as an additional/reduced project cost(s) to be added/deleter original scope of work:	d to the
Client:Date:	
Xtreme: 1/13/2 Date: 1/13/2	



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TILE & GROUT

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CHANGE ORDER REQUEST	
Date Work Performed:	
Project Address:	
Project Name:	
Change Order Extras:	
6/03 edgepatch Sfde \$5 per ft	
6/03 edgepatch 5ft@ B5 perft \$25.00	
/3F @ SF:	
Total Extra Cost:	
Original Contract Amount:	
Change Order Annount: Revised Contract Amount:	S California
We hereby agree to the above as an additional/reduced project cost(s) to be added/a original scope of work:	leleted to the
Client:Date:	
Xtreme: Vall Vague Date: 4/3/	21_



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CHANGE	ORDER	REQUEST	

Date Work Performed:

Project Address: A HMS

Project Name:

Change Order Extras:

Coun 201

edge-patch 10ff all 5.00 per fast

10 140 5.00 SF: \$50.00

Total Extra Cost \$ 50.00

Original Contract Amount:	
Change Order Amount:	A 10 CO
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:_____

Ktreme: July wyst & Date: 4/2/21



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CHANGE ORDER REQUEST	
Date Work Performed:	
Project Address:	
Project Name:	
Change Order Extras:	
E 101 pelo ferwater damage E 105 pelo ferwater damage E 105 predo ferwater damage E 105 predo ferwater damage E 105 predo ferwater damage E 100 predo ferwater damage E 105 predo ferwater damage E 10	
Original Contract Amount:	
Charge Creek America	and the second section of
Revised Contract Amount:	
We hereby agree to the above as an additional/reduced participation original scope of work:	project cost(s) to be added/deleted to the
Client:	Date:
Xtreme:	Date: 4/19/2/



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CHANGE ORDER REQUES!	.,
Date Work Performed:	
Project Address:	
Project Name:	
Change Order Extras:	
106 A 12 Statts cope st \$60.00	
DEA 1244@NO. WPOU.	0
106 HIT@#5,00 ror IT \$ 1	
l	
/SF @SF:	
	Γ
Total Extra Cost	1 (V
Original Contract Amount: Changer Parter Amount:	
Revised Contract Amount:	•
We hereby agree to the above as an additional/reduced project original scope of work:	cost(s) to be added/deleted to the
original soupe of trocks	
Client:	Date:
	8
Whyanas	Date: W6/5
Xtreme:	Date. V



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CHANGE ORDER REQUES!	
Date Work Performed:	
Project Address:	
Project Name:	
Change Order Extras:	
104 22 St@ \$5.00 per \$4	
/5F @SF:	
1121	
Foral Exera Cost 10.00	
Original Contract Amount:	
Change Finder Amount:	
Revised Contract Amount:	
We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted original scope of work:	to the
Client:Date:	
Xtreme:	April 1980



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TILE & GROUT

CONCRETE

CHANGE ORDER REQUEST	
Date Work Performed:	
Project Address:	
Project Name:	
Change Order Extras:	
room 101 10 st@ \$ 5.00 por st	
1001 10. 10116 4.	
	8
/SF @ SF:	seater a a sala
Total Extra Costa 5	1 6O
Total Exera Cost. 32	
Original Contract Amount:	•
Change Order Amenad: Revised Contract Amount:	
We hereby agree to the above as an additional/reduced proriginal scope of work:	roject cost(s) to be added/deleted to the
Client:	Date:
Xtreme:	Date: 4/6/51



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CONCRETE

CHANGE ORDER REQUEST	
Date Work Performed:	
Project Address:	
Project Name:	
Change Order Extras:	
103-16 St @ \$ 5.00 por ft	
·	
/SF @SF:	on seek to the
Total Extra Cost \$80.	0 0
Original Contract Amount:	
Change Gerlan Astronomic Revised Contract Amount:	
We hereby agree to the above as an additional/reduced project original scope of work:	cost(s) to be added/deleted to the
Client:	Date:
Xtreme:	Date: 4/6 /8/



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CONCRETE

HANGE ONDER REQUEST	
Date Work Performed:	
Project Address:	
Project Name:	
Change Order Extras:	
102-4640\$500perft	
/SF @	SF:
	$\alpha \sim \alpha$
Total Extra Co.	20.00
Original Contract Amount:	
Change Order Amount:	4 2 2 2
Revised Contract Amount:	
We hereby agree to the above as an additional/i original scope of work:	reduced project cost(s) to be added/deleted to the
Client:	Date:
	Date: 4\(\frac{6}{2}\)
Xtreme:	Date; <u>~14 6/2</u>



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CHANGE ORDER REQUEST
Date Work Performed:
Project Address:
Project Name:
Change Order Extras:
G101 edgepatch 10 ft@\$5.00perft
/SF @SF:
Total Exert Costs 50,00
Original Contract Amount:
Revised Contract Amount:
NEVISEU CONTIUCT 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: 1/13/21 Date: 4/13/21



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CONCRETE

CHANGE ORDER REQUEST
Date Work Performed:
Project Address:
Project Name:
Change Order Extras:
G102 edge patch - 10 st@ # 500por fd
SF @SF:
Total Exiza Cost 500
a secretaria de la companya del companya de la companya del companya de la compan
Original Contract Amount:
Sangeorder America
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:
will by It - wills had
Xtreme:Date:



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TILE & GROUT

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CHANGE ORDER REQUEST	
Date Work Performed:	
Project Address:	
Project Name:	
Change Order Extras:	
Change Order Extras: 6/04 5 Stagepath @ \$5.00 per ft Trapc patches 5 man hrs TX7 growt cond 1936 ft	7
To the 5 man hrs	
Irape pa 1936 ft	
1X) grout con	
Fortal Extra Cost 1 13.00	
Storal Extra Casa	
Original Contract Amount:	
Change Syder Agreemic : Revised Contract Amount:	
We hereby agree to the above as an additional/reduced project cost(s) to be added/del original scope of work:	eted to the
Client: Date:	
Client:Date:	
Vtreme: 1 Date: 4/137	21
Xtreme: Date: 7/1//	



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CONCRETE

CHANGE ORDER REQUEST
Date Work Performed:
Project Address:
Project Name:
Change Order Extras: 6/06 edge patch 15ft @\$5.00 perft
Total Extra Cost 75,00
Original Contract 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



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CONCRETE

Date Work Performed:	
Project Address:	
Project Name:	
Change Order Extras:	
105-26ft@\$5.00per ft	
/Sr @SF:	
Total Exerci Cost: 130,00	
Original Contract Amount:	
Revised Contract Amount:	1000(15)
We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:	le
Client:Date:	
Xtreme:	



CHANGE ORDER REQUEST

Coating that works the first time!

VTC/VINYL

TILE & GROUT

CONGRETE

METAL.

Project Address: FHMS Project Name:
Change Order Extras: 206 Plye parte h 5 foot @ 15.00 per foot
5 14@ 5.00 SF: 25.00

Original Contract Amount:	· · · · · · · · · · · · · · · · · · ·
Change Order Amount	A 17 - A 26 N 1 1 1 1
Revised Contract Amount:	
We hereby agree to the above as an original scope of work:	additional/reduced project cost(s) to be added/deleted to the
Client:	Date:
Xtreme: //	Date: ##/2/21

Total Extra Cost: 25.00



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CONCRETE

METAL

CHANGE ORDER	R REQUEST	
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Date Work Performed:

Project Address:

OHMS

Project Name:

Change Order Extras:

edge pakh 5 food @ \$ 5.00 por foot

5 450 5.00 SF. \$ 25.00

TORY EN 14 COST \$ 25.00

Original Contract Amount: Chargemental Amounts

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:

)ate:_____

Xtreme:

Date: 4/2/21



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CONCRETE

METAL

CHANGE	ORDER	REQ	JEST
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Date Work Performed:

Project Address: FHMS

Project Name:

Change	Order	Extras:
--------	-------	----------------

odge pole le los @\$5.00 per feut

5 6F@ 5.00 SF: 25.00

Total Exert Cost 25.00

Original Contract 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: All Vigit Date: 4/21/21



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CONCRETE

METAL

CHANGE ORDER REQUEST

Date Work Performed:

Project Address: F/H ms

Project Name:

Change Order Extras:

room 202 edge patch 30 ft @15.00 per foot

30,40 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: Vull Unga (Date: 466)



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CONCRETE

CHANGE ORDER REQUEST	
Date Work Performed:	
Project Address:	
Project Name:	1
Change Order Extras:	
gy 1 1 Man h/5 15 m/@ 1/00 SF: \$1500-	
Total Ding Land	1
Original Contract Amount:	
Change Order Amount:	
Revised Contract Amount:	
We hereby agree to the above as an additional/reduced project cost(s) to be original scope of work:	added/deleted to the
Client:Date:	
Atreme: Viller yet Date:	7/21/21



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METAL

CHANGE	ORDER	REQUEST	Γ

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

Project Address:

Project Name:

Change Order Extras: Grind out damage in Cofileria Hallway

55 man hours @ 1 perhr

53 MH @ 100 SF: \$5500-

Total Extra Cast: \$5300-

Original Contract Amount:

Change Graer 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:



VIC/VINYL

TILE & GROUT

CONCRETE

METAL

CHANGE	ORDER	REQU	JEST

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

Project Address:

Project Name:

Change Order Extras: regrand room 122+124

24 mar hours @ # par hr

Z4 MH@ \$100 SF: 5 Z400-

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 hay A Date: 8/2/21



VIC/VINYL

THE & GROUT CONCRETE METAL

CHANGE	ORDER	REOL	JEST

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

Project Address:

Project Name:

Change Order Extras: chipping out dumayed concrete along edges and patching with TX3

18 man hours @ #____ per hr

18 MH @ \$100 SF: 1800 -

Total Extra Cast: \$ 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:

Xtreme: Villan & Viguta

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

Change Order Number

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 secondfloor 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.

The state of the s		
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	
Cont for this Change Onder annual All		

Cost for this Change Order supported No by an alternate bid or competitive price quote Explain Why

Executed contract with contractor.

Change Order Supplemental Informa Page (Online Form Ref# 55850)	ntion Form Signature	
	13	
Architect	Date	
Construction Manager	Date	
Finance Officer	Date	
Local Board of Education Designee	Date	