

# **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>OWNER:</b> <i>(name and address)</i> Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701  <b>CONTRACTOR:</b> <i>(name and address)</i> U. S. Specialties Holding Company 2205 River Road Louisville, KY 40206	<b>CONTRACT INFORMATION:</b> Contract For: BP 100-01 (PO) Misc. Specialties Date: April 18, 2019 <b>ARCHITECT:</b> <i>(name and address)</i> JRA Architects 3225 Summit Square Place, Suite 200 Lexington, KY 40509	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 056  Date: December 7, 2021 <b>CONSTRUCTION MANAGER:</b> <i>(name and address)</i> Alliance Corporation P. O. Box 1480 Glasgow, KY 42142-1480
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### **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 associated with providing 12 fire extinguishers for the mason due to miscuts in the CMU for extinguisher cabinets.

The original Contract Sum was	\$ 139,850.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 139,850.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,975.00
The new Contract Sum including this Change Order will be	\$ 142,825.00

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.**

<b>JRA Architects</b> <b>ARCHITECT</b> <i>(Firm name)</i>  <b>SIGNATURE</b> <u>D. Robert Deal, President</u> <b>PRINTED NAME AND TITLE</b>  <b>DATE:</b>  <b>U. S. Specialties Holding company</b> <b>CONTRACTOR</b> <i>(Firm name)</i>  <b>SIGNATURE</b> <u>Andy Love</u> <b>PRINTED NAME AND TITLE</b>  <b>DATE:</b>	<b>Alliance Corporation</b> <b>CONSTRUCTION MANAGER</b> <i>(Firm name)</i>  <b>SIGNATURE</b> <u>Billy Parson, Project Manager</u> <b>PRINTED NAME AND TITLE</b>  <b>DATE:</b>  <b>Hardin County Board of Education</b> <b>OWNER</b> <i>(Firm name)</i>  <b>SIGNATURE</b> <u>John Stith, Chief Operating Officer</u> <b>PRINTED NAME AND TITLE</b>  <b>DATE:</b>
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## Andy Love

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**From:** Andy Love  
**Sent:** Wednesday, August 11, 2021 7:46 AM  
**To:** Billy Parson *Alliance*  
**Cc:** A- Andrew Bolton; Gerald Jones  
**Subject:** EHMS - Extinguisher Cabinets  
**Attachments:** 104413.01 - Fire Protection Cabinets ( With Fire Blanket) (R).pdf

Billy,

We are heading down this morning to install the stainless steel wall protection.

As I mentioned, with regard to the (12) extinguisher cabinets with blankets that were returned, those are not stock cabinets and they cannot be returned.

I have sent them with my crew today to take to the site. Please let me know if you would like them to leave them on site with Andrew or Gerald.

The charge back for these is \$2,975.00.

Thank you,

U.S. Specialties

Andy Love  
Project Manager  
502-587-9000  
andylove@usspecialties.com

*CO #1*

*\$2,975*

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# FACPAC PO Change Order Supplemental Information Form (Ref# 55856)

Form Status: Saved

Project: New East Hardin Middle School

BG Number: 18-267

Status: Active

District: Hardin County (231)

Phase: Construction (View Checklist)

Contract: U.S. Specialties, 0100, Miscellaneous Specialties

Type: CM Bid Package

Proposed

Purchase Order Number: 39

Vendor Name: US Specialties Holding Company

Change Order Number	1
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	\$-20,178.54
Remaining After All COs	\$1,325,778.54

This Requested Change Order Amount \$2,975.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,325,778.54

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Costs associated with providing 12 fire extinguishers for the mason due to miscuts in the CMU for extinguisher cabinets.

Cost Benefit To Owner

The cost of this change was back charged to the masonry contractor 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		0.00%
Materials	\$2,975.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%

**Cost Breakdown Total:** \$2,975.00

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

Explain Why

Executed purchase order with supplier.

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 55856)**

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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**