

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)

Central Hardin High School Addn/Renov

Cecilia, KY

OWNER: (name and address) Hardin County Board of Education

65 W A Jenkins Road Elizabethtown, KY 42701

CONTRACTOR: (name and address)

Alliance Corporatoin P. O. Box 1480

Glasgow, KY 42142-1480

CONTRACT INFORMATION:

Contract For: BP 031-02 Concrete

Date: July 14, 2021

ARCHITECT: (name and address)

JRA Architects

3225 Summit Square Place, Suite

Lexington, KY 40509

CHANGE ORDER INFORMATION:

Change Order Number: 006

Date: December 6, 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.)

Helical Pier changes per PR#10

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

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	Alliance Corporation
ARCHITECT (Firm name)	CONSTRUCTION MANAGER (Firm name)
SIGNATURE	SIGNATURE
D. Robert Deal, President	Billy Parson, Project Manager
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE:	DATE:
Alliance Corporatoin	Hardin County Board of Education
CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE
Jake Scott, Project Manager	John Stith, COO
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE:	DATE:

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Builders & Managers

October 25, 2021

Mr. Billy Parson Alliance Corporation P. O. Box 1480 Glasgow, KY 42141-1480

RE: Central Hardin High School

BP 031 - Concrete

Dear Billy:

Please consider this letter as notice for a request for change as it relates to the Helical Pier changes. This request comes due the changes in scope as relates to the Response to RFI #9. Please review the information as I have outlined below in your consideration of the additional cost and time to follow. Our interpretation of the change.

- K-S306 states to saw cut the existing footing face at a dimension of 9" from the face of the existing wall. This was interpreted as the entire length of footing.
- K-S306 states to Saw cut or core drill the existing footing so the applicable existing adjacent (every other one) piles will clear the footing. This was interpreted to be needed if any additional demo was needed beyond the original 9" face cut. Based on our interpretation the piles would clear the footing after the face was removed so no additional demo would have been required. I have attached a detail of reflecting our interpretation.
- When the existing conditions was exposed, we asked for direction due to the concern of cutting the face off much larger footings than what the plans depicted we may encounter. At that point RFI #9 was issued.
- The Response to RFI #9 directed us to no longer proceed with the parallel face cut of the footing and
 to utilize core drill for all conflicting piers. We were also to step up the footing when it encounters
 the existing pier footings in lieu of the continuous footing as detailed. Additional details were
 provided to reflect the resteel changes.

This changes as described above changes the scope as follows:

- 1. Delete Sawcut, removal and disposal of existing footing.
- 2. Addition of Core Drilling of approximately 33 of the 44 locations in the current section.
- 3. Credit for reduced material due to footing step ups.
- 4. Addition for additional labor for footing step ups.

We are currently working thru the pricing and will offer asap.

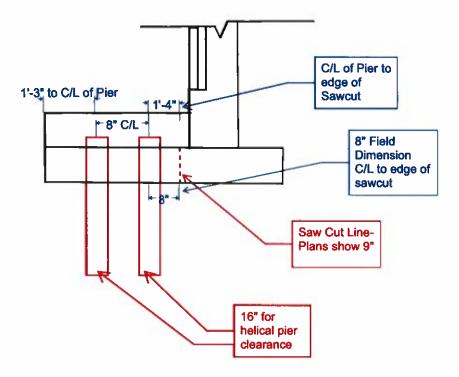
Thank you for your consideration in this issue.

Sincerely,

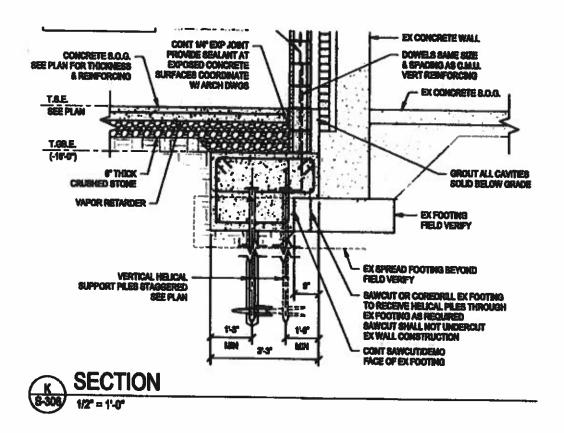
Jake Scott Project Manager

CENTRAL HARDIN HIGH SCHOOL PROPOSAL REQUEST PRICING SHEET

PROPO	DSED CHANGE REQUEST N	l <u> 2 </u>	DATE	<u>11/16/2021</u>	<u></u>
1	DESCRIPTION Saw Cutting	Credit and Add for Cor	ring		
C	CONTRACTOR ALLIANCE C	ORPORATION	В	ID PACKAGE	31
	DESCRIPTION Credit for sav			_	
W Orac		g footing as required p		ning as ongman	y designed. And
CRE		A TOOMING WE TO GAIL TO B	0.14.10.		
	1. Saw-Cutting	175 Lf of Footing		(\$1,272.00)	
	2. Demo & Disposal	175 Lf of Footing	_	(\$1,750)	
			_		
			TOTAL	(\$3,022.00)	
ADD					
	1. 16" Core Holes in Place	1LS	_	<u>\$11,123.00</u>	
	2. Additional Concrete	22cy	_	<u>\$3,850</u>	
	3. Reduction in Concrete	-12 cy	_	<u>(\$2,100)</u>	
	4 Additional Stone Fill	12Tons	-	<u>\$420</u>	
			TOTAL	<u>\$13,293.00</u>	
15%	OVERHEAD/PROFIT MARK	(-UP	<u>\$1,540.65</u>		
TOT	AL_ ADD /DEDUCT		\$11,811.65		



NOT TO SCALE



CONC SEE PLAN FOR & RE

SEE PLAN 10

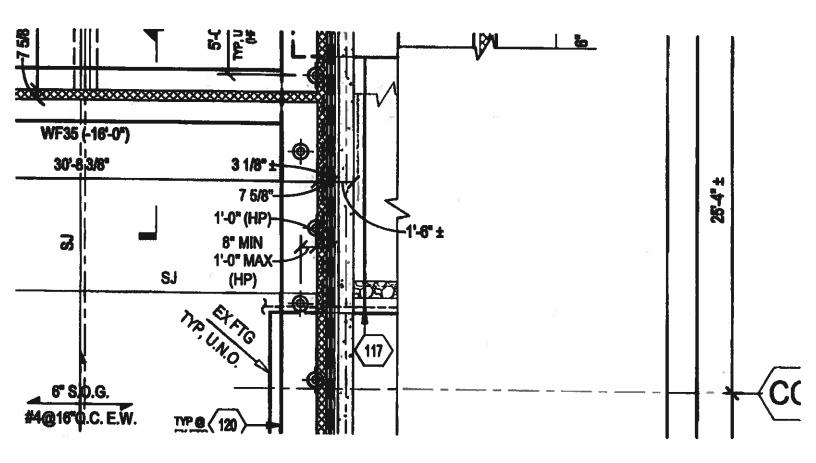
T.F.E. (-16-0)

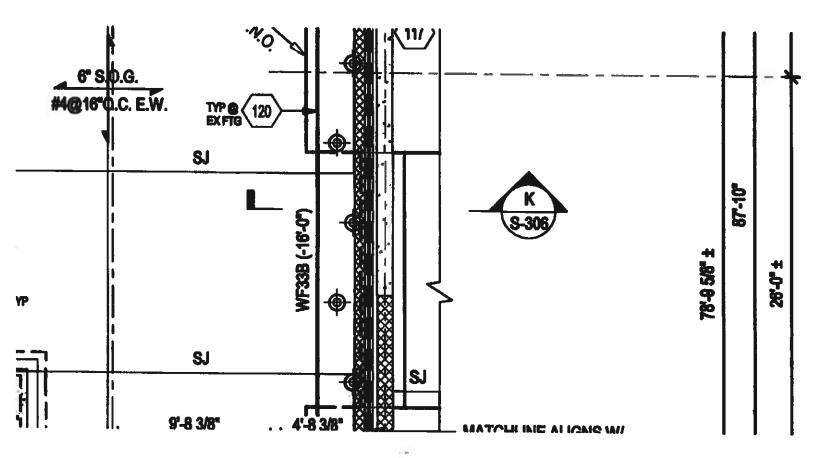
CRUSHED

VAPOR RI

SUPPORT

SE 506 1/2" =







ESTIMATE #

Estimate CDS21488

DATE

11/11/2021

CAPITOL DRILLING & Sawing LLC

PO Box 39240, Indianapolis Indiana 46239

Ph +1 2707657377 contact@capitoldrilling.com

BILL TO

ALLIANCE CORPORATION P.O. BOX 1480 GLASGOW, KY 42141

JOB ADDRESS

3040 Leitchfield Rd, Cecilia, KY 42724

DESCRIPTION

Flat Sawing 175' at 15" with diesel saw

SUBTOTAL

\$1,200.00

TAX

\$72.00

TOTAL \$1,272.00

How To Accept

Estimate #CDS21488 Total amount \$1,272.00

To accept this estimate, please call or email us using the details at the top of the page.

Thank you for your business, have a great day!

CAPITOL DRILLING & SAWING LLC

4700 Bardstown Rd Elzabethtown, KY 42701 (270)765-7377 accounting@capitoldrilling.com www.capitoldrilling.com



INVOICE

BILL TO ALLIANCE CORPORATION P.O. BOX 1480 GLASGOW, KY 42141

SHIP TO CENTRAL HARDIN HIGH ELIZABETHTOWN KY

INVOICE#

DATE

DUE DATE 11/26/2021

CDS21412

10/27/2021

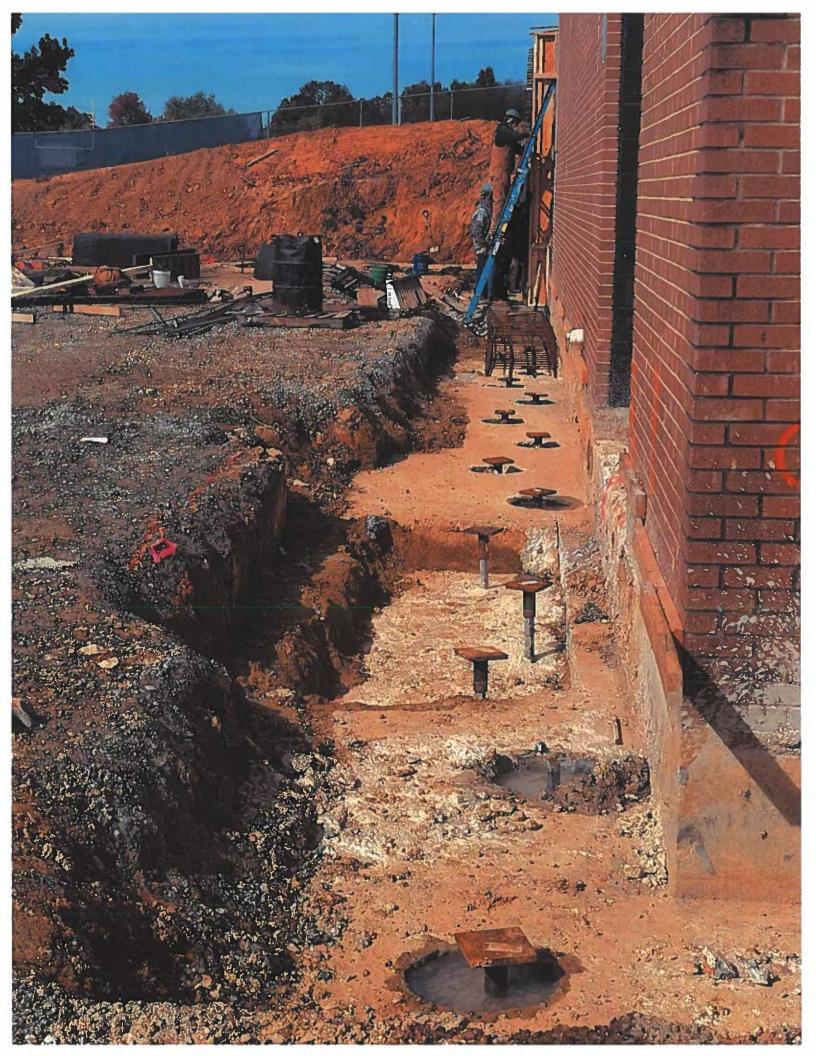
Please detach top portion and major with your payment

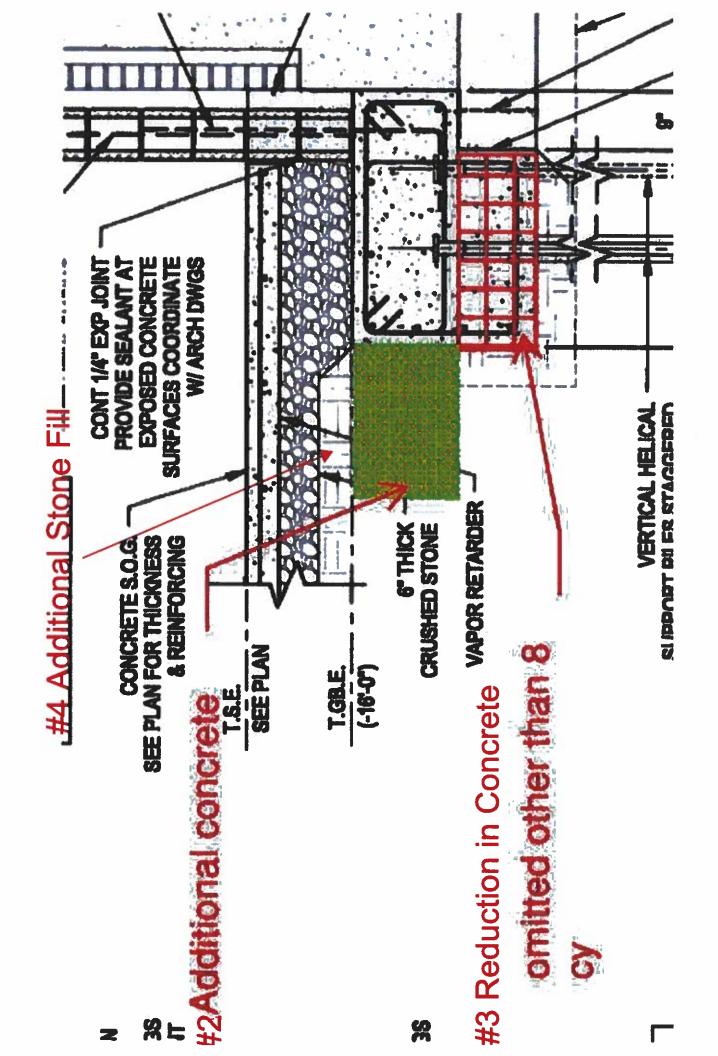
DESCRIPTION		AMOUNT
"DIAX"DEEP HOLES CORED		10,312.50T
Lineal ft. X "deep concrete flat saw		180.25T
30 EACH 16 INCH DIAMETER X 15 INCH CONCRETE 343.75 EACH	SUBTOTAL	10,492.75
AND 30 FEET X 15 INCH FOOTER F/S OFF PLYWOOD	TAX	629.57
	TOTAL	11,122.32
	BALANCE DUE	\$11,122.32

Late Fees:

Payment terms are Net Due within 30 Days, Payments made after these terms will be subject to a 10% late fee charge added unless other arrangements have been made in advance of work commencement with Capital Drilling and Sawing.

REMIT PAYMENT TO: Capitol Drilling & Sawing PO Box 39240 Indianapolis, IN 46239





FACPAC Contract Change Order Supplemental Information Form (Ref# 55839)

Form Status: Saved

Status: Active

Tier 1 Project: CHHS Renovation Phase 1

BG Number: 20-136

District: Hardin County (231) Phase: Project Initiation (View Checklist)

Contract: Alliance Corporation, 0031, Concrete Type: CM Bid Package Proposed

Change Order Number

2

Time Extension Required

No

Date Of Change Order Change Order Amount To Date 12/6/2021

Increase

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount \$3,254,314.84

Net Approved COs \$0.00

Remaining After Approved COs \$3,254,314.84

Net All COs \$18,512.17

Remaining After All COs \$3,235,802.67

This Requested Change Order Amount \$11,811.65

+/-

Change In A/E Fee This Change Order

Change In CM Fee This Change Order \$0.00

Remaining Construction Contingency \$3,235,802.67

Balance

Contract Change Requested By

Contractor

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Helical Pier changes per PR#10

Cost Benefit To Owner

The cost of this change has been reviewed and determined to be reasonable.

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	\$10,271.00	86.96%
Profit and Overhead	\$1,540.65	13.04%
Bond Insurance	•	0.00%
Cost Breakdown Total:	\$11.811.65	

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

Executed contract with contractor.

hange Order Supplemental Information Form Signature age (Online Form Ref# 55839)		
Architect	Date	
Construction Manager	Date	
Finance Officer	Date	
Local Board of Education Designee	Date	