

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) Rising Sun Development

P. O. Box 200 Paris, KY 40362

User Notes:

CONTRACT INFORMATION:

Contract For: BP 040-011 Masonry 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: 061 Date: January 21, 2022

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.)

Backcharge for damage to (2) exterior hydrants installed by GMBC (\$1,175.05)

Backcharge for (11) locations where interior damages occurred by masonry contractor (\$2.846.96)

The original Contract Sum was

Net change by previously authorized Change Orders

19,088.56 The Contract Sum prior to this Change Order was The Contract Sum will be decreased 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.

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:	
	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

AIA Document G731* - 2019 (formerly G701* CMa - 1992). Copyright © 1992 and 2019 by The American Institute of Architects. All rights reserved. The "American Institute of Architects." "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 13:14:22 CT on 01/26/2022 under Order No.2114276054 which expires on 01/04/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail copyright@aia.org.

1

1.953.813.00

EAST HARDIN MIDDLE SCHOOL PROPOSAL REQUEST PRICING SHEET

PROPOSED	CHANGE REC	QUEST NO.		_	DAT	E <u>1/20/2022</u>	<u>. </u>
C	DESCRIPTION	l <u>2 Wall hydr</u>	ant repairs				
C	ONTRACTOR	R	GBMC		6	BID PACKAGE	220
WORK [DESCRIPTION	Repair 2 wa	all hydrants	broken duri	ng masonry	work	
A. UNIT PRI	CING FROM 1	THE PROPO	SAL FORM	1			
1. UNIT F	PRICING		QTY.		_U.P.		TOTAL COST
2. UNIT F	PRICING		QTY.		_U.P.		TOTAL COST
3. UNIT F	PRICING		_QTY.		_U.P.		TOTAL COST
B. MATERIA		ITEM		OTV		LIMIT	
		_		_			
-		_		_QTY.		_	
3	 .	_ITEM		_QTY.		UNIT	<u>\$741.78</u> 741.78
					MAT	ERIAL TOTAL	\$741.78
LABOR							
1		_HOURS @			\$/⊦	IR	
2	 -	_HOURS @			\$/⊢	IR	
3	92	2 HOURS @	6	5	\$/H	IR <u>280.00</u>	
					L	ABOR TOTAL	\$280.00
EQUIPME	<u>NT</u>						
					EQUIF	PMENT TOTAL	\$
MATERIA	L, LABOR & E	QUIPMENT	SUBTOTAI	L	=	\$1,021.78	
Overhead an	nd markup					\$153.27	
					\$		
TO	ADD				F)	\$1,175.05	
NOTE: CON	TRACTORS	ARE TO USE	E UNIT PRI	CES WERE	APPLICAB	LE.	1



CARMICLE MASONRY - RISING SUN DAMAGE EAST HARDIN MIDDLE SCHOOL

Repair various broken plumbing lines throughout the building, as previously stated in correspondence we have not been informed of said damages and have discovered them after the fact.

	Wall Hydrant in Classroom G101	
	Wall Hdyrant	\$362.89
	l - 90's, Elis, Hanger, Etc	8.00
	abor - 2 Hours @ \$70.00	\$ 140.00
2. 1	Wall Hydrant Science F102	
	Wall Hydrant	\$362.89
77.5	l - 90, Ells, Hanger Etc.	\$ 8.00
	Labor – 2. Hours @ \$70.00	\$140,00
	Sub-Total Material	\$ 741.78
	Sub-Total Labor	\$ 280.00
	Sub-Total	\$1,021.78
	15% Profit & Overhead	153,27
TOT	AL WALL HYDRANT REPAIR	\$1,175.05
		1. 이 사람들은 아이들은 사람들이 되었다면 하는 것이 나는 사람들이 하는 것이 되었다면 하는 것이 없다면 하는 것이다.

FACPAC Contract Change Order Supplemental Information Form (Ref# 55976)

Form Status: Saved

Project: New East Hardin Middle School

BG Number: 18-267

Status: Active

District: Hardin County (231) Phase: Construction (View Checklist)

Contract: Rising Sun Developing Inc, 0040, Masonry Proposed

Type: CM Bid Package

Change Order Number

Time Extension Required

Date Of Change Order

No

1/21/2022

Increase

Construction Contingency

Change Order Amount To Date

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 \$77,885.43

Remaining After Approved COs \$1,227,714.57

Net All COs \$-52,174.48

Remaining After All COs \$1,357,774.48

This Requested Change Order Amount (\$1,175.05)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

Remaining Construction Contingency \$1,358,974.48

Balance

Contract Change Requested By

Construction Manager

Contract Change Reason Code

Reduction of Scope

Change Order Description And Justification

Backcharge for damage to (2) exterior hydrants installed by GMBC

Cost Benefit To Owner

This is a backchage for the cost of the repairs 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.

Detail Item	Amount	Percent of Total
Labor	(\$280.00)	23.83%
Materials	(\$741.78)	63.13%
Profit and Overhead	(\$153.27)	13.04%
Bond Insurance	, ,	0.00%
Cost Breakdown Total:	\$-1,175.05	

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

Executed contract with contractor.

Change Order Supplemental Information Form Signature age (Online Form Ref# 55976)		
Date		

					E SCHOO			
		PROP	POSAL RE	QUEST P	RICING SH	IEET		
DP()	POSED CHANGE REC	NIEST NO	CO#006		DATE	10/15/2020		
- NOI	OSED CHANGE KE	OEST NO.	CO#000		DATE	10/15/2020	,	
-	DESCRIPTION			f .	<u> </u>			
	CONTRACTOR	G.B.M.C., IN	IC.		BIC	PACKAGE	220 PLMB & H	VAC
						-	П	
V	VORK DESCRIPTION	BROKEN PI	LUMBING LI	NES REPA	R COST - 11	OCCASION	S ,	
A. UI	NIT PRICING FROM T	HE PROPOS	SAL FORM					
	:		4					
1.	UNIT PRICING		QTY.		U.P.		TOTAL COST	
		<u>.</u>						
2.	UNIT PRICING		QTY.		U.P.		TOTAL COST	
	LINUT DESCRIPT		077					
3.	UNIT PRICING		QTY.		U.P.		TOTAL COST	
R M	I ATERIAL					r		
	1 SEE ATACHED	ITEM	1	1	480.62	UNIT	\$480.62	
					400.02	1 90		
2.		ITEM		QTY.		UNIT		
- 3.		ITEM		QTY.	ip.	UNIT	\$	
			iii.			1		
					MATER	RIAL TOTAL	\$480.62	
1.4	200						ļ	
1.	BOR	HOURS @	\$70.00		6#10	\$4.00E.00	, ,	
			\$70.00		⇒/⊓K	\$1,995.00		
2.	-	HOURS @			\$/HR		<u> </u>	
3.		HOURS @		F	\$/HR	\$,	
					<u> </u>	,	343 . =	
					LAI	BOR TOTAL	\$1,995.00	
EC	UIPMENT				_ \			
_					PA111			_
					EQUIPM	ENT TOTAL		 -
M	I NTERIAL, LABOR & EG	LIIPMENT (SUBTOTAL		\$2,475.62			
141/	T. E. W. C., D. DOR & E.		JOURNAL		Ψ4,770.02	,		
	% OVERHEAD/PROFI	T MARK-UP	-		\$371.34		-	
15	T			,		,		
				ATCOLAL	\$	7		
	DUCT DPO (DIRECT	PURCHASE	ORDER) M	ATERIAL	40		1	
DE	EDUCT DPO (DIRECT	PURCHASE	ORDER) M	ATERIAL	\$2,846.96			



ALLIANCE CORPORATION EAST HARDIN MIDDLE SCHOOL MATERIAL BREAKDOWN - CO#006

Repair various broken plumbing lines throughout the building, as previously stated in correspondence we have not been informed of said damages and have discovered them after the fact.

		그리고 있는 이글 마양이 하는 그를 하고 있었다. 이라고 있네요. 그들은 이 하고 있다면 하고 있는데 그 아들에게 되었다. 그는 그를 하는데 그를 하는데 그를 살아 보다면 없다.	
	1.	4" Clean Out in Main Sewer @ Vestibule 100c1 (Damage	ed Twice)
RS		PVC Cplgs & Pipe	\$ 21.96
NO.		Labor - 6 Hours @ \$70.00	\$ 420.00
	2.	Art Room 141 - Damge 2 - 2" Waste lines & 2 - 1/2" was	iterline
RS		1-1/2 Cpr 90, cap, Type L Cpr, Test Caps & Pipe	\$ 7.04
NO.		Labor - 2.5 Hours @ \$70.00	\$175.00
	3.		
014		1 - Cpr 90, Pipe, Cap	\$ 9.43
CM		Labor - 2 Hour @ \$70.00	\$140.00
	4.	Boys RR 135 - 3/4" Cpr stub out damaged	10.00
RS		1 - Cpr 90, Cap & Pipe	\$ 5.14
7.3		Labor - 2 Hour @ \$70.00	\$140.00
	5.	Bandroom - 1/2 Cpr stub damaged	
RS		1 - Cpr Cplg, Cap, Cpr	\$ 2.71
INO		Labor - 2 Hours @ \$70.00	\$140.00
	6.	Boys RR #116 Handwash Station	
CM		Material - Pipe, 90;s, Cplg, Cap	\$ 4.16
		Labor - 2 Hours @ \$70.00	\$140.00
	7.	Dish Return D-108 - 1 3/4 " Cpr Stub & 1 -Floor Sink	
RS		Material - Cpr 90's. Cp, Pipe & Floor Sink	\$402.58
NO		Labor - 3 Hours @ \$70.00	\$210.00
	8.	Corridor 100E - Drinking Fountain waste	
RS		2" PVC 45's, Cplg, Pipe	\$ 5.22
		Labor - 2 Hours @ \$70.00	\$140.00
		지 않는 프라마스 하다 경기 등에 가는 사람들이 없는 것들이 없는 것들이 없는 것들이 가입니다. 나는 사람들이 되는 것은 것이 없는 것이 없는데	SHARE STORY OF SHARE STORY

ALLIANCE CORPORATION EAST HARDIN MIDDLE SCHOOL MATERIAL BREAKDOWN - CO#006 CONT'D

	9. Corridor 200A Drinking Fountain Waste	
CM	PVC Cplg, Plates, Splits	\$ 6.01
СМ	Labor - 2 Hours @ \$70.00	\$140.00
	10. Staff RR #109 - 11/2" Lav Waste	
DC .	PVC Tee, Bands, Pipe, Cap	\$ 10.04
RS	Labor - 2 Hours @ \$70.00	\$140.00
	11. Girls Toilet/Shower 107B - 2 Vent stub-outs	
CM	PVC 90's, Cplgs, Pipe	\$ 6.33
917 1	Labor - 3 Hours @ \$70.00	\$210.00
	Sub-Total Material	\$ 480.62
	Sub-Total Labor	\$1,995.00

FACPAC Contract Change Order Supplemental Information Form (Ref# 55976)

Form Status: Saved

Project: New East Hardin Middle School

BG Number: 18-267

District: Hardin County (231) Status: Active Phase: Construction (View Checklist)

Contract: Rising Sun Developing Inc, 0040, Masonry Type: CM Bid Package Proposed

Change Order Number

9

Time Extension Required

No

Date Of Change Order

1/21/2022

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 \$77,885.43

Remaining After Approved COs \$1,227,714.57

Net All COs \$-53,846.39

Remaining After All COs \$1,359,446.39

This Requested Change Order Amount (\$4,022.01)

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,361,821.44

Balance

Contract Change Requested By

Construction Manager

Contract Change Reason Code

Reduction of Scope

Change Order Description And Justification

Backcharge for damage to (2) exterior hydrants installed by GMBC (\$1,175.05)

Backcharge for (11) locations where interior damages occurred by masonry contractor (\$2,846.96)

Cost Benefit To Owner

This is a backcharge for the cost of these repairs 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.

Detail Item	Amount	Percent of Total
Labor	(\$2,275.00)	56.56%
Materials	(\$1,222.40)	30.39%
Profit and Overhead	(\$524.61)	13.04%
Bond Insurance	,	0.00%
Cost Breakdown Total:	\$-4,022.01	

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

Explain Why

Executed contract with contractor.

Form Signature
Date
Date
Date
Date