



AIA Document G731™ – 2019

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)*

Eckart Supply
426 Quarry Road
Corydon, IN 47112

CONTRACT INFORMATION:
Contract For: BP 260-05 (PO)
Light Fixtures, Conduit, Wire
Date: July 14, 2021

ARCHITECT: *(name and address)*

JRA Architects
3225 Summit Square Place, Suite
200
Lexington, KY 40509

CHANGE ORDER INFORMATION:
Change Order Number: 015

Date: May 9, 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.)

Credit for omitting TV location in Conference Room F08 at Records Room wall (PR#8)

The original Contract Sum was	\$ 1,753,268.70
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,753,268.70
The Contract Sum will be decreased by this Change Order in the amount of	\$ 205.10
The new Contract Sum including this Change Order will be	\$ 1,753,063.60

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
ARCHITECT *(Firm name)*

SIGNATURE
D. Robert Deal, President
PRINTED NAME AND TITLE

DATE:

CONTRACTOR *(Firm name)*

SIGNATURE
Mike McGraw
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, COO
PRINTED NAME AND TITLE

DATE:

AIA® Document G709™ – 2018

Proposal Request

PROJECT: <i>(name and address)</i> Hardin County Schools Central Hardin High School Elizabethtown, KY	CONTRACT INFORMATION: Contract For: General Construction Date:	Architect's Project Number: 2019111 Proposal Request Number: 006 8 Proposal Request Date: 11/12/2021
OWNER: <i>(name and address)</i> Hardin County Board of Education 65 W.A. Jenkins Road Elizabethtown, KY 42701	ARCHITECT: <i>(name and address)</i> JRA, Inc. 3225 Summit Square Place, Suite 200 Lexington, KY 40509	CONTRACTOR: <i>(name and address)</i> Alliance Corporation 116 E College Street Glasgow, KY 42141

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Zero (0) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Provide credit pricing for omitting the TV location in Conf. Room F08 on the Records Room rated wall.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

D. Robert Deal, AIA, President
PRINTED NAME AND TITLE

**CENTRAL HARDIN HIGH SCHOOL ADDITION/RENOVATION
PROPOSAL REQUEST PRICING SHEET**

PROPOSED CHANGE REQUEST NO. 4

DATE 12/13/2021

DESCRIPTION PR008 - remove TV locations

CONTRACTOR Advanced Electrical Systems, Inc.

BID PACKAGE BG #20-036

WORK DESCRIPTION PR008 - remove TV locations

A. UNIT PRICING FROM THE PROPOSAL FORM

*No Unit Pricing for AES

B. MATERIAL

1. <u>Conduit/Wire/Misc</u>	ITEM	<u>-1</u> QTY.	\$ <u>205.10</u>	UNIT	\$ <u>205.10</u>
2. _____	ITEM	_____ QTY.	_____	UNIT	\$ _____
3. _____	ITEM	_____ QTY.	_____	UNIT	\$ _____
4. <u>Delivery/Freight</u>	ITEM	_____ QTY.	\$ <u>85.00</u>	UNIT	\$ _____
MATERIAL TOTAL					\$ <u>205.10</u>

C. LABOR -ST

1. <u>AGF</u>	HOURS @	<u>-2</u>	\$ <u>90.50</u>	<u>(\$181.00)</u>
2. <u>Journeyman</u>	HOURS @	<u>-8</u>	\$ <u>79.00</u>	<u>(\$632.00)</u>
3. <u>Apprentice</u>	HOURS @	_____	\$ <u>59.75</u>	\$ _____
4. <u>VE LABOR</u>	HOURS @	_____	\$ <u>104,000.00</u>	\$ _____

LABOR TOTAL (\$813.00)

D. EQUIPMENT

EQUIPMENT TOTAL _____

E. SUBCONTRACTOR

ADT

SUBCONTRACTOR TOTAL \$ (723.44)

F. Drawing Printing/As-Built

1. <u>Labor</u>	HOURS @	_____	\$ <u>79.00</u>	<u>\$0.00</u>
2. <u>Prints</u>	SHEET @	_____	\$ <u>3.25</u>	\$ _____

DRAWING TOTAL \$0.00

MATERIAL, LABOR & EQUIPMENT SUBTOTAL

(\$813.00)

15% OVERHEAD/PROFIT MARK-UP

TAX

SUBCONTRACTOR SUBTOTAL

\$ (723.44)

7.5% SUBCONTRACTOR MARK-UP

\$ (54.26)

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL

\$ 205.10

SUBTOTAL ADD/DEDUCT

\$ (1,385.60) (1795.80)

BOND 2%, ETOWN PERMIT 2% 4%

TOTAL ADD/DEDUCT

\$ (1,385.60) (1795.80)

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.

FACPAC PO Change Order Supplemental Information Form (Ref# 56355)

Form Status: Saved

Tier 1 Project: CHHS Renovation Phase 1

BG Number: 20-136

Status: Active

District: Hardin County (HB678)

Phase: Project Initiation (View Checklist)

Contract: Advanced Electrical Systems Inc, 0260, Electrical

Type: CM Bid Package

Proposed

Purchase Order Number: 39

Vendor Name: Eckart Supply

Change Order Number	1
Time Extension Required	No
Date Of Change Order	5/9/2022
Change Order Amount To Date	Decrease

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	\$-378,284.58
Remaining After Approved COs	\$3,632,599.42
Net All COs	\$-365,986.38
Remaining After All COs	\$3,620,301.22

This Requested Change Order Amount (\$205.10)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,626,172.22

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Credit for omitting TV location in Conference Room F08 at Records Room wall (PR#8)

Cost Benefit To Owner

This will result in cost savings 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	(\$205.10)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-205.10	
Cost for this Change Order supported by an alternate bid or competitive price quote		
No		
Explain Why		
Executed purchase order with supplier.		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 56355)**

_____ Architect	_____ Date
_____ Construction Manager	_____ Date
_____ Finance Officer	_____ Date
_____ Local Board of Education Designee	_____ Date