

AIA Document G731 - 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> Central Hardin High School Addn/Renov	CONTRACT INFORMATION: Contract For: BP 084-01 Alum Frnd Ent & storefronts, Giz C Walls Date: July 14, 2021	CHANGE ORDER INFORMATION: Change Order Number: 081
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 Architects 3225 Summit Square Place, Suite 200 Lexington, KY 40509	CONSTRUCTION MANAGER: <i>(name and address)</i> Alliance Corporation 116 E. College Street Glasgow, KY 42141
CONTRACTOR: <i>(name and address)</i> Lake Cumberland Glass LLC P. O. Box 560 Russell Springs, KY 42642		

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.)

Cost associated with adding fire safety closures in corridor A100A.

The original Contract Sum was	\$	<u>710,285.00</u>
Net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>710,285.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>1,489.00</u>
The new Contract Sum including this Change Order will be	\$	<u>711,774.00</u>

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 <i>(Firm name)</i>	Alliance Corporation CONSTRUCTION MANAGER <i>(Firm name)</i>
SIGNATURE D. Robert Deal, President	SIGNATURE Ryan Martin, Senior Project Manager
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE:	DATE:
Lake Cumberland Glass LLC CONTRACTOR <i>(Firm name)</i>	Hardin County Board of Education OWNER <i>(Firm name)</i>
SIGNATURE Ronnie Wesley	SIGNATURE John Stith, COO
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE: 9/13/23	DATE:

**CENTRAL HARDIN HS RENOVATION/ADDITION
CHANGE ORDER PROPOSAL PRICING SHEET**

PROPOSED CHANGE REQUEST NO. 52

DATE 9/06/2023

DESCRIPTION 1/4" tempered glass in HMF

CONTRACTOR Lake Cumberland Glass LLC BID PACKAGE 8

WORK DESCRIPTION _____

A UNIT PRICING FROM THE PROPOSAL 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. <u>1/4" tempered glass</u>	ITEM	<u>90 sq. ft.</u>	QTY.	<u>5.50 sq. ft.</u>	UNIT	<u>\$495.00</u>
2. <u>Glazing Tape</u>	ITEM	_____	QTY.	_____	UNIT	<u>\$200.00</u>
3. _____	ITEM	_____	QTY.	_____	UNIT	\$ _____

MATERIAL TOTAL \$695.00

LABOR

1. <u>8</u>	HOURS @	<u>\$75.00</u>	\$/HR	<u>\$600.00</u>
2. _____	HOURS @	_____	\$/HR	_____
3. _____	HOURS @	_____	\$/HR	\$ _____

LABOR TOTAL \$600.00

EQUIPMENT

EQUIPMENT TOTAL \$ -0-

MATERIAL, LABOR & EQUIPMENT SUBTOTAL

\$1,295.00

15% OVERHEAD/PROFIT MARK-UP

194.00

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL

\$ -0-

TOTAL ADD DEDUCT

\$1,489.00

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.

FACPAC Contract Change Order Supplemental Information Form (Ref# 58609)

Form Status: Saved

Tier 1 Project: CHHS Renovation Phase 1

BG Number: 20-136

District: Hardin County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Lake Cumberland Glass LLC, 0084, Aluminum Framed Entrances & Storefronts,
Glazed Aluminum Curtain Walls

Type: CM Bid Package

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	9/13/2023
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	\$3,254,314.84
Net Approved COs	\$146,390.75
Remaining After Approved COs	\$3,107,924.09
Net All COs	\$168,874.52
Remaining After All COs	\$3,085,440.32

This Requested Change Order Amount \$1,489.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,085,440.32

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with adding fire safety closures in corridor A100A.

Cost Benefit To Owner

The cost of this change order 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	\$600.00	40.30%
Materials	\$695.00	46.68%
Profit and Overhead	\$194.00	13.03%
Bond Insurance		0.00%
Cost Breakdown Total:	\$1,489.00	

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

Explain Why

Excuted contract with contractor.

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 58609)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date