



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) Envision Contractors LLC 2960 Fairview Drive Owensboro, KY 42303	CONTRACT INFORMATION: Contract For: BP 015-05 Site Excavation & Storm Drainage 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: 084 Date: October 18, 2023 CONSTRUCTION MANAGER: (name and address) Alliance Corporation 116 E. College Street Glasgow, KY 42141
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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.)

Cost associated with undercutting soft soil by the bus drive.

The original Contract Sum was	\$ 1,683,000.00
Net change by previously authorized Change Orders	\$ 4,348.44
The Contract Sum prior to this Change Order was	\$ 1,687,348.44
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,429.90
The new Contract Sum including this Change Order will be	\$ 1,693,778.34

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) <hr/> SIGNATURE D. Robert Deal, President PRINTED NAME AND TITLE <hr/> DATE: <hr/> Envision Contractors LLC CONTRACTOR (Firm name) <hr/> SIGNATURE Tori Thompson PRINTED NAME AND TITLE Joe Edge Project Manager 10-18-2023 DATE:	Alliance Corporation CONSTRUCTION MANAGER (Firm name) <hr/> SIGNATURE Ryan Martin, Senior Project Manager PRINTED NAME AND TITLE <hr/> DATE: <hr/> Hardin County Board of Education OWNER (Firm name) <hr/> SIGNATURE John Stith, COO PRINTED NAME AND TITLE <hr/> DATE:
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**CENTRAL HARDIN HIGH SCHOOL ADDITION/RENOVATION
PROPOSAL REQUEST PRICING SHEET**

PROPOSED CHANGE REQUEST NO _____ DATE 6/28/23

DESCRIPTION 30' x 100' undercut 8"

CONTRACTOR Envision Contractors, LLC BID PACKAGE _____

WORK DESCRIPTION undercut per solid ground

A UNIT PRICING FROM THE PROPOSAL FORM

1	UNIT PRICING	<u>75</u>	QTY	<u>8⁰⁰</u>	U P	<u>\$600</u>	TOTAL COST
	<i>cut-cut</i>						
2	UNIT PRICING	<u>75</u>	QTY	<u>19.00</u>	U P	<u>\$1425</u>	TOTAL COST
	<i>cut disposal</i>						
3	UNIT PRICING	<u>146.83</u>	QTY	<u>30⁰⁰</u>	U P	<u>\$4404.90</u>	TOTAL COST
	<i>bus-Dga</i>						

B MATERIAL

1	_____	ITEM	_____	QTY	_____	UNIT	_____
2	_____	ITEM	_____	QTY	_____	UNIT	_____
3	_____	ITEM	_____	QTY	_____	UNIT	\$ _____

MATERIAL TOTAL _____

LABOR

1	_____	HOURS @	_____	Crew Rate	\$/HR	_____
2	_____	HOURS @	_____		\$/HR	_____
3	_____	HOURS @	_____		\$/HR \$	_____

LABOR TOTAL _____

EQUIPMENT

EQUIPMENT TOTAL _____

MATERIAL, LABOR & EQUIPMENT SUBTOTAL _____

15% OVERHEAD/PROFIT MARK-UP _____

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL \$ _____

TOTAL ADD/DEDUCT 0

\$6429.90

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.



SOLID GROUND

Engineering | Inspection | Proving Solutions to Our Clients

Company: Solid Ground Consulting Engineers
Contact: Chris Wilkinson
Phone: 606-282-8027

Email: cwilkinson@solidgroundce.com
Title: Report: 21-335 Central Hardin 230628 E
Created: Wed, 6/28/2023

No. Items: 8

(7)



Created:
Wed, 6/28/2023

(Test #4) Proofroll with loaded truck showing material to be stiff with little to no movement. (Light duty pavement design side)

(8)



Remarks:

Created:
Wed, 6/28/2023

Solid ground rep observed soft soil and advised contractor to cut material 6-8" and replace soft soil area with DGA or backfill it with dry cut material with a rock mixture and roll it back to compaction. Solid Ground rep will return for more observation and testing as scheduled weather permitting.



Scotty's Contracting & Stone

PO Box 4500
Bowling Green, KY 42102
270-781-3998

Customer ID
140110

INVOICE # 202030902 **INVOICE DATE** 7/8/2023

BILL TO:

Dirt Works Unlimited, LLC
4065 Brandenburg Road
c/a Elton Youart
Brandenburg, KY 40108

Keep ~~contract~~ to ~~action~~
ENUSION - Gravel

ORDER DESCRIPTION:

2650 - Dirt Works General Vine Grove

Ticket #	Truck ID	Date	Product	Comments	Net	Unit
380067963	C111	7/6/2023	Dense Graded Aggregate	Central Hardin	25.63	Tons
380067962	C112	7/6/2023	Dense Graded Aggregate	Central Hardin	22.95	Tons
380067959	C111	7/6/2023	Dense Graded Aggregate	Central Hardin	24.61	Tons
380067956	C112	7/6/2023	Dense Graded Aggregate	Central Hardin	25.12	Tons
380067950	C111	7/6/2023	Dense Graded Aggregate	Central Hardin	24.35	Tons
380067949	C112	7/6/2023	Dense Graded Aggregate	Central Hardin	24.17	Tons

7/6/2023 Total Amounts:

6 Tickets 146.83

380068059	C112	7/7/2023	#57's		24.88	Tons
380068056	C112	7/7/2023	#57's	Bowling Alley	24.51	Tons
380068053	C112	7/7/2023	#57's	Bowling Alley	24.68	Tons
380068050	C112	7/7/2023	#57's	Bowling Alley	25.35	Tons
380068044	C112	7/7/2023	#57's	Bowley Alley	25.11	Tons
380068037	C112	7/7/2023	#57's	Bowling Alley	25.21	Tons
380068029	C112	7/7/2023	#57's	Bowling Alley	25.31	Tons
380068022	C112	7/7/2023	#57's	Bowling Alley	24.94	Tons
380068018	C112	7/7/2023	#57's	Bowling Alley	24.39	Tons
380068011	C112	7/7/2023	#57's	Bowling Alley	25.08	Tons
380068000	C112	7/7/2023	#57's	Bowling Alley	25.00	Tons
380067997	C112	7/7/2023	#57's	Bowling Alley	24.70	Tons
380067991	C112	7/7/2023	#57's	Bowling Alley	23.75	Tons

7/7/2023 Total Amounts:

13 Tickets 322.91

Bowling Alley

FACPAC Contract Change Order Supplemental Information Form (Ref# 58846)

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: Envision Contractors LLC, 0015, Site Excavation & Storm Drainage

Type: CM Bid Package

Proposed

Change Order Number 5
Time Extension Required No
Date Of Change Order 10/18/2023
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	\$171,553.09
Remaining After Approved COs	\$3,082,761.75
Net All COs	\$177,982.99
Remaining After All COs	\$3,076,331.85

This Requested Change Order Amount \$6,429.90

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,076,331.85

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with undercutting soft soil by the bus drive.

Cost Benefit To Owner

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

Contract unit prices have been utilized Yes

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		0.00%
Profit and Overhead		
Bond Insurance		0.00%

Cost Breakdown Total:

\$0.00

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
Page (Online Form Ref# 58846)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date