



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 015-06 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: 085

Date: October 18, 2023

CONSTRUCTION MANAGER: (name and address)

Alliance Corporation

116 E. College Street

Glasgow, KY 42141

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.)

The original Contract Sum was

\$ 1,683,000.00

Net change by previously authorized Change Orders

\$ 10,778.34

The Contract Sum prior to this Change Order was

\$ 1,693,778.34

The Contract Sum will be increased by this Change Order in the amount of

\$ 21,184.05

The new Contract Sum including this Change Order will be

\$ 1,714,962.39

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:

Alliance Corporation

CONSTRUCTION MANAGER (Firm name)

SIGNATURE

Ryan Martin, Senior Project Manager

PRINTED NAME AND TITLE

DATE:

Envision Contractors LLC

CONTRACTOR (Firm name)

SIGNATURE

Teri Thompson SGE EDGE 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 G731 - 2019 (formerly G701™CMA - 1992). Copyright © 1992 and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 14:18:59 ET on 10/18/2023 under Order No.3104239410 which expires on 08/24/2024, 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 docinfo@aiccontracts.com.

User Notes:

(388ADA48)

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

PROPOSED CHANGE REQUEST NO. _____ DATE 9-14-23

DESCRIPTION 95' x 36' undercut 2'

CONTRACTOR Envision Contractors, LLC BID PACKAGE _____

WORK DESCRIPTION undercut main entrance parking lot

A. UNIT PRICING FROM THE PROPOSAL FORM

1. UNIT PRICING	<u>254</u>	QTY.	<u>8.00</u>	U.P.	<u>\$2032.00</u>	TOTAL COST
<u>cut</u>						
2. UNIT PRICING	<u>254</u>	QTY.	<u>19.00</u>	U.P.	<u>\$4826.00</u>	TOTAL COST
<u>cut disposal</u>						
3. UNIT PRICING	_____	QTY.	_____	U.P.	_____	TOTAL COST

B. MATERIAL

1. <u>#3 stone</u>	ITEM	<u>372.03</u>	QTY.	<u>\$35/T</u>	UNIT	<u>\$13,021.05</u>
2. <u>filter fabric</u>	ITEM	<u>348</u>	QTY.	<u>\$3.75/SY</u>	UNIT	<u>\$1305.00</u>
3. _____	ITEM	_____	QTY.	_____	UNIT	\$ _____
MATERIAL TOTAL						<u>\$14326.05</u>

LABOR

1. _____	HOURS @ _____	\$/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

ADD \$21,184.05

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.

Dirt Works Unlimited, LLC

CONTRACTOR DAILY CONSTRUCTION REPORT

(PLEASE PRINT)

DAILY REPORT NO _____

DATE 9-14-2023

CONTRACTOR Dirt Works Unlimited LLC

PROJECT NO _____

PROJECT NAME Central Herdon High School

WEATHER Clear Overcast Rain Windy Fog Cold Cool Warm Hot

SITE CONDITIONS Clear Dusty Muddy TEMPERATURE RANGE 60-70

DAY Monday Tuesday Wednesday Thursday Friday Saturday Sunday

REMARKS (Describe significant events, work accomplished, materials and equipment on site, special instructions of subcontractors, and number count of personnel at the site)

Parking lot, 329F Excavator, 06 Dozer, Smith down filler, Undercut on Main entrance
3 Dumptrucks / 2 operators loading dirt over filling area
with #3 Stone in 8in lifts with filter fabric on Sub base
 T&M Log 12 hours to complete

Operator Name	Machine	Model #	Material	Unit (HR/TN/CY etc.)	Total Units
Layton	06 Dozer		Dirt/Rock		
Michell	329F Ex		Dirt/Rock	18 Loads (Dirt)	
Layton	Roller			17 Loads (#3 rock)	
12 Total hours on Job					

CONTRACT DATE _____

COMPLETION DATE 9-15-2023

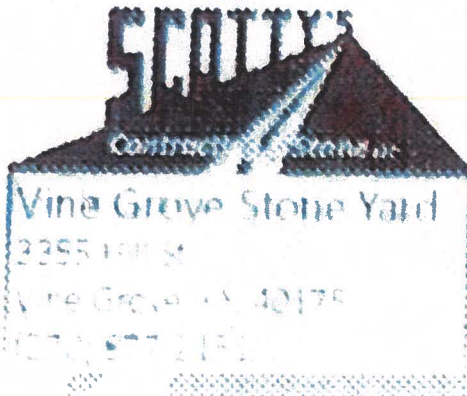
ACTUAL WORK COMPLETED % _____

NUMBER OF WORKERS 2

Supervisor Signature [Signature]

Owner Rep Signature [Signature] (Solid Ground)

T&M Work Will be Billed to _____



Vine Grove Stone Yard
 2355 19th St
 Vine Grove, VA 40178
 (703) 577-2151

Main Office
 2115 E. 45th St
 Erie, PA 16510
 (724) 752-2555

\$33 Service Charge on
 all returned checks

140110
 Dirt Works Unlimited LLC

Truck 591
 Material 2
 Job
 Phase
 2650 - Dirt Works General
 Vine Grove

Central Hardin

380070735

September 15, 2023 7:13:24
 AM

Standard (lbs.)		Metric (kg)	
Gross	70,420	Gross	35,210
Tare	28,840	Tare	14,420
Net	41,580	Net	20,790
Tons	20.79	Tonnes	18.86

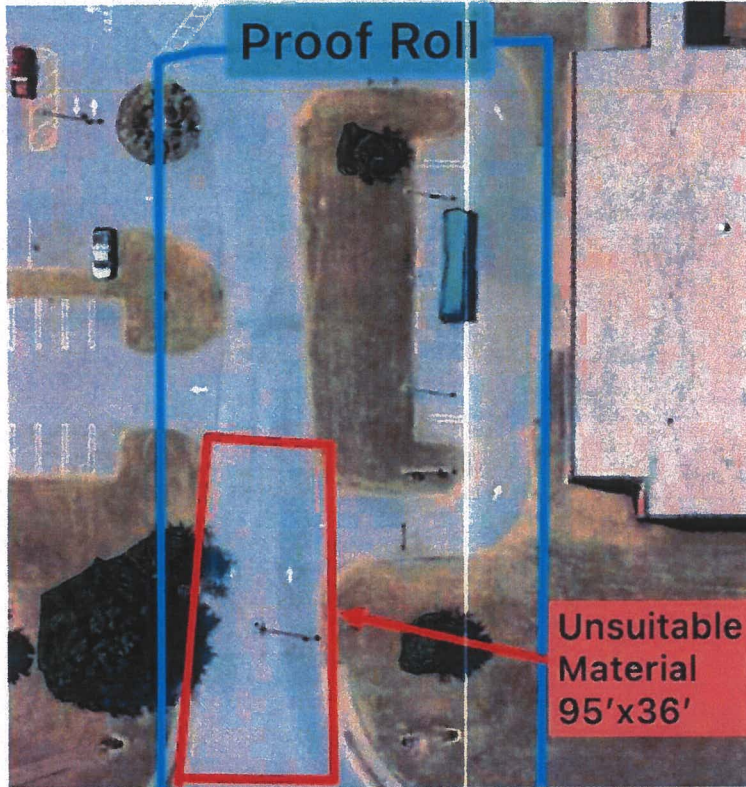
	Loads	Tons	Tonnes
Daily Total	2	41.25	37.42
Job Total	17	372.03	337.47

Billing Total

Tons	20.79
Unit Price	_____
Material Total	_____
Haul Rate	_____
Haul Total	_____
Subtotal	_____
Sales Tax	_____
Haul Tax	_____
Net Total	_____

Identify the tax amount shown in the box for the correct tax rate for this material if any is charge

(1)



Summary:

Created:
Wed, 9/13/2023

Solid Ground Rep. was on site today to observe the proofrolling of the front entrance area, as highlighted in the drawings.

(2)

Discrepancy Log		
• CHHS 21-335		
	Discrepancy	Corrective Action
DISCREPANCY (1) DATE:	Unsuitable soils	Date Resolved: Undercut 2' Backfill w/ #3's
DISCREPANCY (2) DATE:	N/A	Date Resolved:
DISCREPANCY (3) DATE:	N/A	Date Resolved:
DISCREPANCY (4) DATE:	N/A	Date Resolved:

Created: Wed, 9/13/2023

Discrepancy log.

(3)



Created: Wed, 9/13/2023

Pumping and rutting observed.

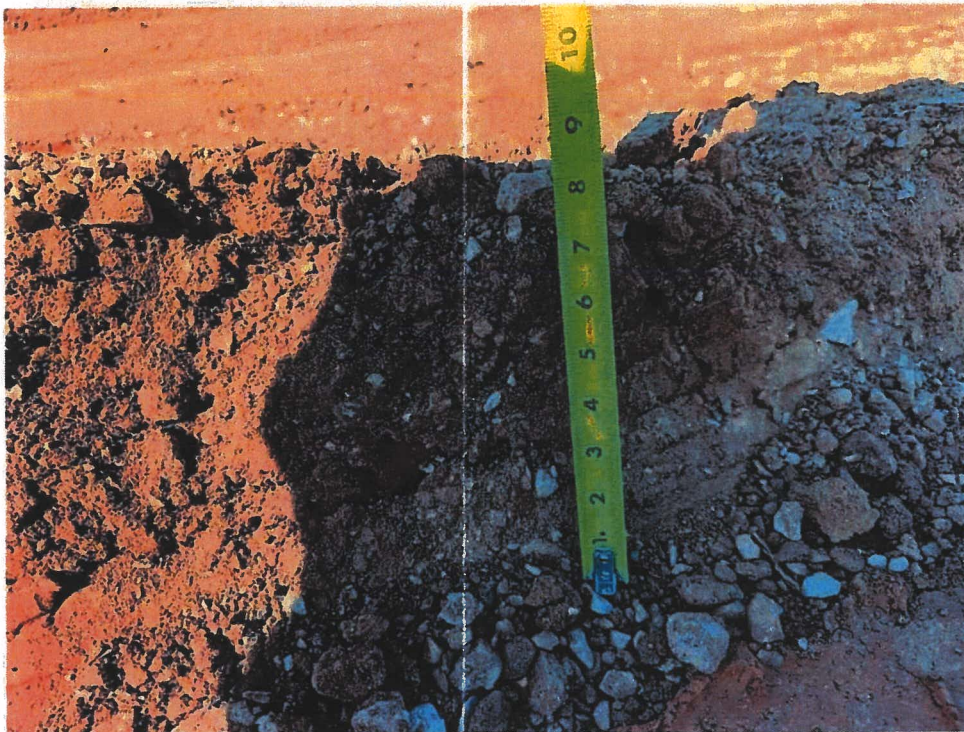
(4)



Created: Wed, 9/13/2023

Rutting observed.

(5)



Created: Wed, 9/13/2023
8" deep rut observed.

(6)



Created: Wed, 9/13/2023
Probe indicated solid ground 27" below subgrade.

(7)



Remarks:

Created: Wed, 9/13/2023

Test pit results showed 95'x36'x2' selected undercut was required. Solid Ground rep will return for more observations and testing, as scheduled, weather permitting.

FACPAC Contract Change Order Supplemental Information Form (Ref# 58847)

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 6
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	\$199,167.04
Remaining After All COs	\$3,055,147.80

This Requested Change Order Amount \$21,184.05

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,055,147.80

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with undercutting soil at visitor's parking lot drive per the direction of solid ground.

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 by an alternate bid or competitive price quote

Explain Why

Executed contract with contractor.

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 58847)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date