

# AIA Document G731<sup>®</sup> – 2019

## Change Order, Construction Manager as Adviser Edition

<b>PROJECT:</b> <i>(name and address)</i> Central Hardin High School Addn/Renov  Cecilia, KY <b>OWNER:</b> <i>(name and address)</i> Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701	<b>CONTRACT INFORMATION:</b> Contract For: BP 099-08 Painting & Joint Sealants Date: July 14, 2021 <b>ARCHITECT:</b> <i>(name and address)</i> JRA Architects 3225 Summit Square Place, Suite 200 Lexington, KY 40509	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 089  Date: December 11, 2023 <b>CONSTRUCTION MANAGER:</b> <i>(name and address)</i> Alliance Corporation 116 E. College Street Glasgow, KY 42141
<b>CONTRACTOR:</b> <i>(name and address)</i> Bastin Painting 319 N. 3rd Street Danville, KY 40422		

**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 a soffit below the central stair to cover sprinkler lines per COP #56.

The original Contract Sum was	\$	<u>430,000.00</u>
Net change by previously authorized Change Orders	\$	<u>2,403.61</u>
The Contract Sum prior to this Change Order was	\$	<u>432,403.61</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>488.75</u>
The new Contract Sum including this Change Order will be	\$	<u>432,892.36</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.**

<u>JRA Architects</u> <b>ARCHITECT</b> <i>(Firm name)</i>	<u>Alliance Corporation</u> <b>CONSTRUCTION MANAGER</b> <i>(Firm name)</i>
<u>D. Robert Deal, President</u> <b>SIGNATURE</b> <b>PRINTED NAME AND TITLE</b>	<u>Ryan Martin, Senior Project Manager</u> <b>SIGNATURE</b> <b>PRINTED NAME AND TITLE</b>
<u>DATE:</u>	<u>DATE:</u>
<u>Bastin Painting</u> <b>CONTRACTOR</b> <i>(Firm name)</i>	<u>Hardin County Board of Education</u> <b>OWNER</b> <i>(Firm name)</i>
<u>D. Shane Bastin</u> <b>SIGNATURE</b> Shane Bastin <b>PRINTED NAME AND TITLE</b> 12-12-23	<u>John Stith, COO</u> <b>SIGNATURE</b> John Stith, COO <b>PRINTED NAME AND TITLE</b>
<u>DATE:</u>	<u>DATE:</u>

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

PROPOSED CHANGE REQUEST NO. 56

DATE 11/16/2023

DESCRIPTION Paint gyp board box out soffit

CONTRACTOR Bastin Painting, Inc.

BID PACKAGE Paint

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

**MATERIAL TOTAL** \_\_\_\_\_

**LABOR**

1. _____ 10 HOURS @ _____	\$42.50	\$/HR	\$425.00
2. _____ HOURS @ _____		\$/HR	_____
3. _____ HOURS @ _____		\$/HR	\$ _____

**LABOR TOTAL** \$425.00

**EQUIPMENT**

**EQUIPMENT TOTAL** 0

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$425.00

15% OVERHEAD/PROFIT MARK-UP \$63.75

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL \$ \_\_\_\_\_

TOTAL ADD/DEDUCT Add---- \$488.75

**NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.**



# AIA Document G709™ – 2018

## Proposal Request

**PROJECT: (name and address)**  
Hardin County Schools Central Hardin  
High School  
Elizabethtown, KY

**CONTRACT INFORMATION:**  
Contract For: General Construction

Architect's Project Number: 2019111  
Proposal Request Number: 056

Date: September 01, 2021

Proposal Request Date: 11/8/2023

**OWNER: (name and address)**  
Hardin County Board of Education  
65 W. Jenkins Road  
Elizabethtown, KY 42701

**ARCHITECT: (name and address)**  
JRA Architects  
3225 Summit Square Place, Ste. 200  
Lexington, KY 40509

**CONTRACTOR: (name and address)**  
Alliance Corporation  
PO Box 1480  
Glasgow, KY 42142-1480

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.

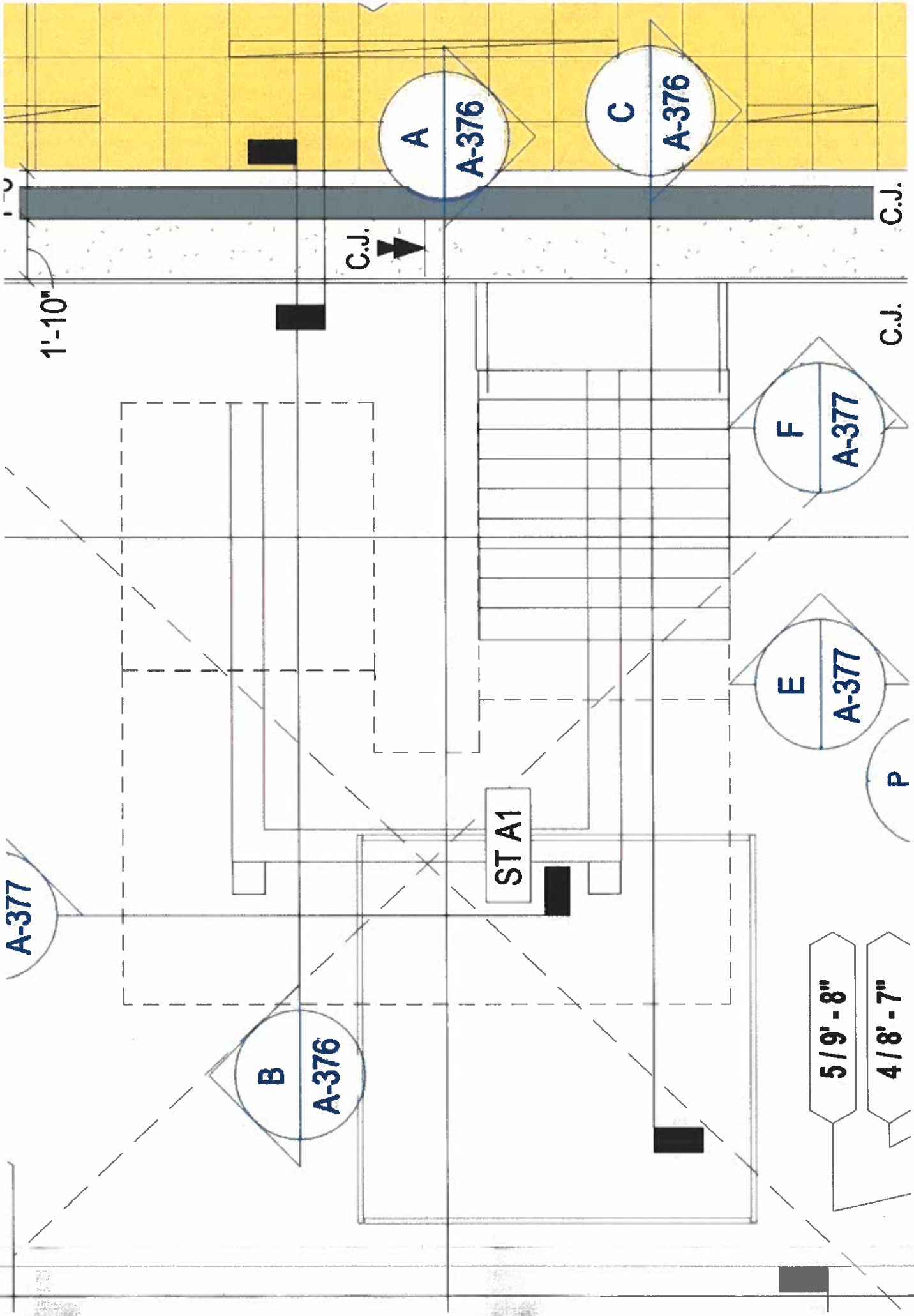
*(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)*

Provide gypsum board box out soffit below the Central Stair to cover sprinkler lines.

**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:**

R. Robert Deal, AIA, President  
**PRINTED NAME AND TITLE**



# FACPAC Contract Change Order Supplemental Information Form (Ref# 59169)

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: Bastin Painting, 0099, Painting & Joint Sealants

Type: CM Bid Package

Proposed

Change Order Number	7
Time Extension Required	No
Date Of Change Order	12/11/2023
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	\$222,182.28
Remaining After All COs	\$3,032,132.56

This Requested Change Order Amount \$488.75

+/-

Change In A/E Fee This Change Order \$22.97

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,038,683.79

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with adding a soffit below the central stair to cover sprinkler lines per COP #56.

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.

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<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor	\$425.00	86.96%
Materials		0.00%
Profit and Overhead	\$63.75	13.04%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$488.75</b>	

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# 59169)**

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**Architect**

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**Date**

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**Construction Manager**

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**Date**

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**Finance Officer**

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**Date**

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**Local Board of Education Designee**

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**Date**