

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

PROPOSED CHANGE REQUEST NO. 56 DATE 11/13/2023

DESCRIPTION _____

CONTRACTOR Bennetts Contracting BID PACKAGE 92

WORK DESCRIPTION Install soffit to underside of Stair STA1

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>Framing and Drywall</u>	ITEM	_____	QTY.	_____	UNIT	<u>\$684.78</u>
2. _____	ITEM	_____	QTY.	_____	UNIT	_____
3. _____	ITEM	_____	QTY.	_____	UNIT	\$ _____

MATERIAL TOTAL \$684.78

LABOR

1. _____	28 HOURS @	<u>\$54.00</u>	\$/HR	<u>\$1,512.00</u>
2. _____	HOURS @	_____	\$/HR	_____
3. _____	HOURS @	_____	\$/HR	\$ _____

LABOR TOTAL \$1,512.00

EQUIPMENT

EQUIPMENT TOTAL \$ _____

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$2,196.78

15% OVERHEAD/PROFIT MARK-UP \$329.52

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL \$ _____

TOTAL ADD DEDUCT \$2,526.30

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

Date: September 01, 2021

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

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.

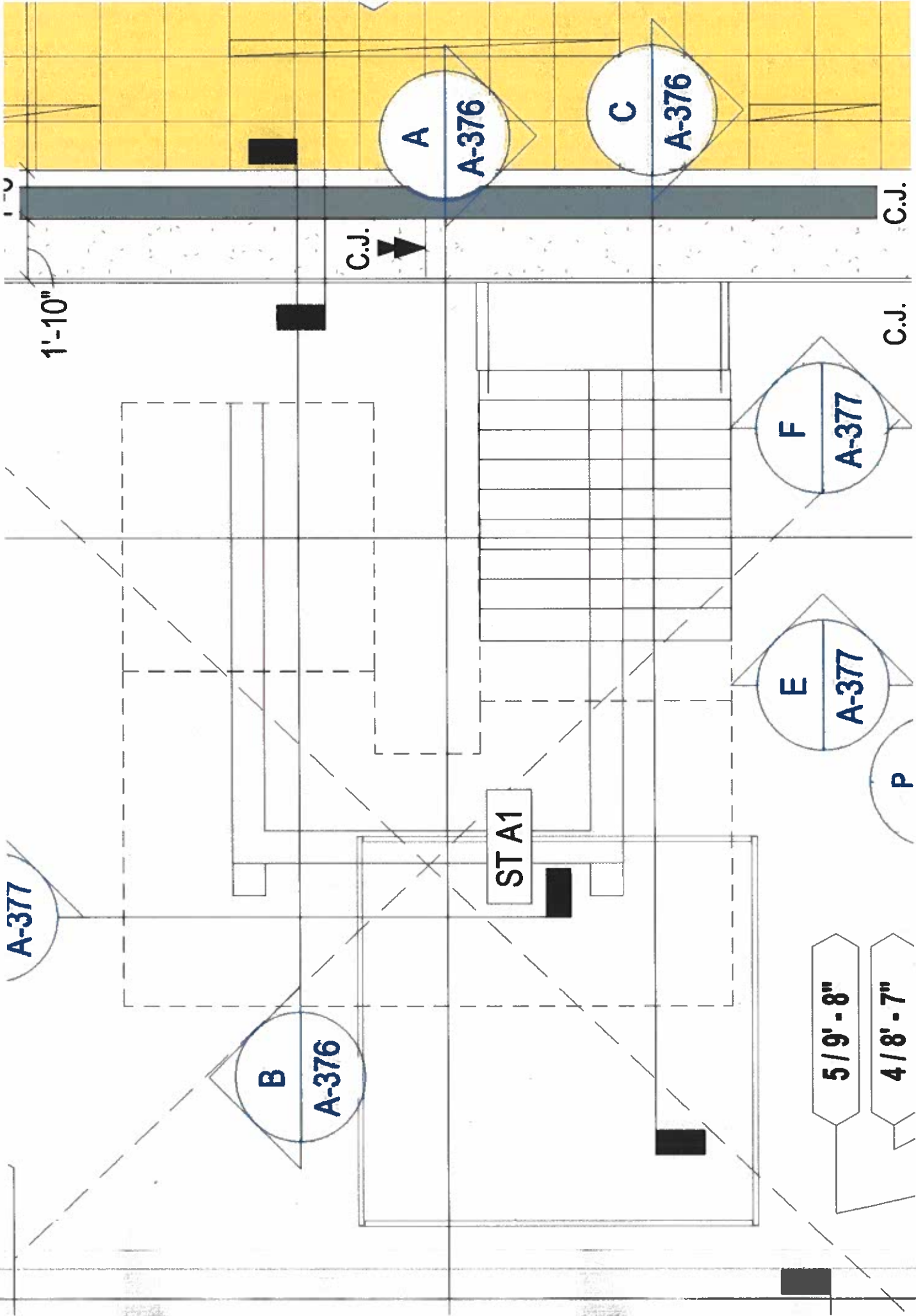
(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Provide gyp 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# 59170)

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: Bennetts Carpets Inc, 0092, Gypsum Board Assemblies

Type: CM Bid Package

Proposed

Change Order Number	4
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 \$2,526.30

+/-

Change In A/E Fee This Change Order \$118.74

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,036,157.49

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.

Detail Item	Amount	Percent of Total
Labor	\$1,512.00	59.85%
Materials	\$684.78	27.11%
Profit and Overhead	\$329.52	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$2,526.30	

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# 59170)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date