

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address) CONTRACT INFORMATION: CHANGE ORDER INFORMATION: Contral Hardin High School Addn/Renov Contract For: BP 210-01 Fire Change Order Number: 091 Protection Cecilia, KY Date: July 14, 2021 Date: December 11, 2023 OWNER: (name and address) ARCHITECT: (name and address) CONSTRUCTION MANAGER: (name and address) Hardin County Board of Education JRA Architects Alliance Corporation 65 W A Jenkins Road 3225 Summit Square Place, Suite 116 E. College Street Blizabethtown, KY 42701 200 Glasgow, KY 42141 Lexington, KY 40509 CONTRACTOR: (name and address) **Premier Fire** 1105 Leitchfield Road

THE CONTRACT IS CHANGED AS FOLLOWS:

Owensboro, KY 42303

(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

Not change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

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

The new Contract Sum including this Change Order will be

\$ 848,066,00

\$ 2,293.05

The new Contract Sum including this Change Order will be

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	Alliance Corporation
ARCHITECT (Firm name)	CONSTRUCTION MANAGER (Firm name)
SIGNATURE D. Robert Deal, President PRINTED NAME AND TITLE	BIGNATURE RYEN Martin, Senior Project Manager FRONTED WARE AND TITLE
DATE:	DATE:
Premier Fire CONTRACTOR (Firm name)	Hardin County Board of Education CWNER (Firm name)
SKINATURE Joff Miner Mark White, Vice President PRINTED NAME AND TITLE	SIGNATURE John Stith, COO PRINTED NAME AND TITLE
DATE: 12/11/2 3	DAYE:

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Proposal Request

PROJECT: (name and address)
Hardin County Schools Central Hardin
High School

Elizabethtown, KY

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

CONTRACT INFORMATION:

Contract For: General Construction

Date: September 01, 2021

ARCHITECT: (name and address)
JRA Architects

3225 Summit Square Place. Ste. 200

Lexington, KY 40509

Architect's Project Number: 2019111

Proposal Request Number: 056

Proposal Request Date: 11/8/2023

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.

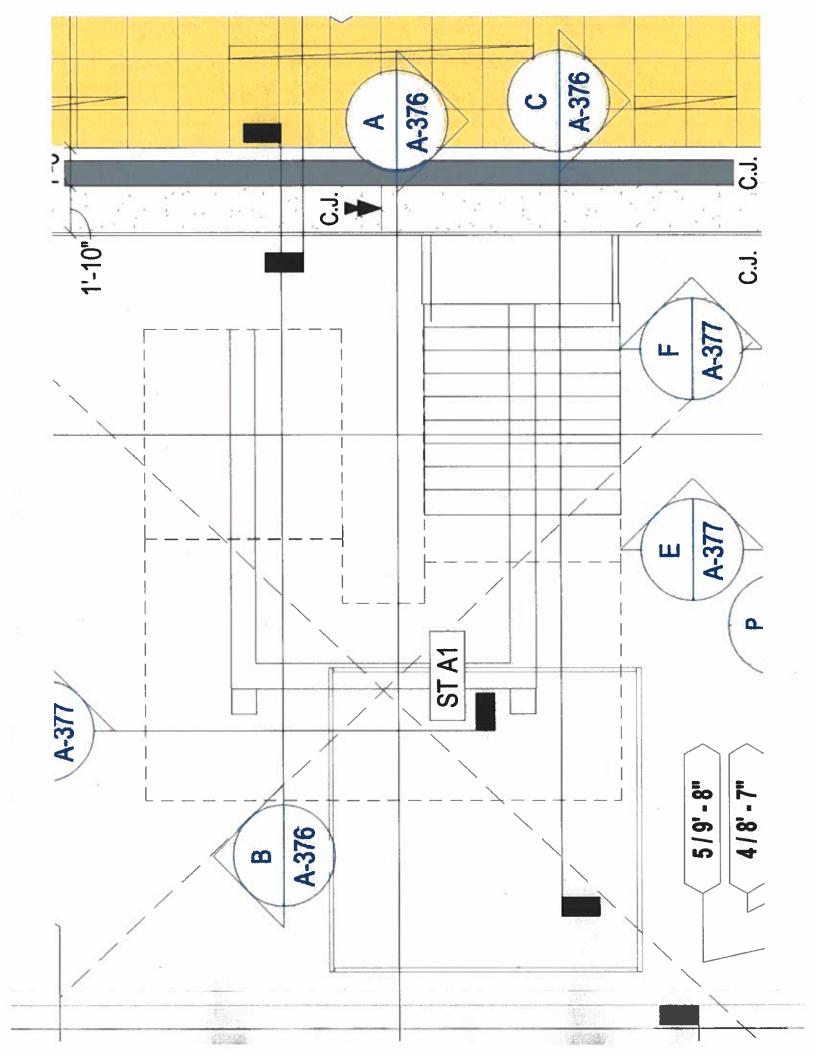
(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

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



CENTRAL HARDIN HS RENOVATION/ADDITION CHANGE ORDER PROPOSAL PRICING SHEET

PROPOSED CHANGE RE	QUEST NO.	5(<u>0</u>	DAH	L <u>10-Nov-23</u>		
DESCRIPTION	Soffit at Sta	ir					
CONTRACTOR	Premier Fire	and Secu	ırity	_ В	ID PACKAGE	210	
WORK DESCRIPTION	I						
A. UNIT PRICING FROM	THE PROPOS	SAL FORM	1	- "-			
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. Concealed Spkr Ass	<u>y</u> ITEM		<u>4</u> QTY.	76.7	4 UNIT	<u>\$306.96</u>	
2	_ITEM		_QTY.		UNIT		
3	_ITEM		_QTY.		_UNIT	\$	_
				MATE	ERIAL TOTAL	\$306.96	<u></u>
LABOR							
1. <u>(Field)</u> 16	_HOURS @	\$93.25	5	_ \$/HI	R <u>\$1,492.00</u>		
2. (Shop) 1	_HOURS @	4	5	_ \$/HI	R \$ 45.00		
3. <u>(Design)</u> 1	_HOURS @	7	5	_ \$/H!	R75	<u> </u>	
				L	ABOR TOTAL	\$1,612.00	
<u>EQUIPMENT</u>							
				EQUIP	MENT TOTAL	. 75	
MATERIAL, LABOR & E	QUIPMENT S	SUBTOTAL	L.		<u>1993.9</u> 6	i	
15% OVERHEAD/PROF	TT MARK-UP	12			299.09	L	
DEDUCT DPO (DIRECT	PURCHASE	ORDER)	MATERIAL	\$	0	L	
TOTAL ADD/DEDUCT			ADD		2293.05	<u>i</u>	

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.

FACPAC Contract Change Order Supplemental Information Form (Ref# 59171)

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: Premier Fire & Security Inc, 0210, Fire Protection

Type: CM Bid Package

Proposed

Change Order Number

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	31	
Remaining After Approved COs	\$3,082,761.75		
Net All COs	\$222,182.28	888	
Remaining After All COs	\$3,032,132.56		

This Requested Change Order Amount \$2,293.05

Change In A/E Fee This Change Order \$107.77

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,033,864.44

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	\$1,612.00	70.30%
Materials	\$381.96	16.66%
Profit and Overhead	\$299.09	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$2,293.05	

Cost for this Change Order supported No by an alternate bid or competitive price quote

Explain Why

Executed contract with contractor.

Change Order Supplemental Informat Page (Online Form Ref# 59171)	ion Form Signature
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date