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)
Alliance Corporatoin
P. O. Box 1480
Glasgow, KY 42142-1480

CONTRACT INFORMATION:

Contract For: BP 030-09 General Trades 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: 094

Date: January 10, 2024

CONSTRUCTION MANAGER: (name and address)

2,446,230.00

2,497,374.66

50,151.12

993.54

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.)

Cost associated with adding locker privacy screens per COP #57.

The original Contract Sum was
Net 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

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	SIGNATURE
D. Robert Deal, President	Rvan Martin, Senior Project Manager
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE:	DATE:
Alliance Corporatoin	Hardin County Board of Education
CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE
Jake Scott	John Stith, COO
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE:	DATE:

AIA Document G731 – 2019 (formuly 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 10:16:52 ET on 01/10/2024 under Order No.3104239410 which expires on 09/24/2024, 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@aiacontracts.com.

User Notes: (3B9ADA35)



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: 057

Proposal Request Date: 12/8/2023

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

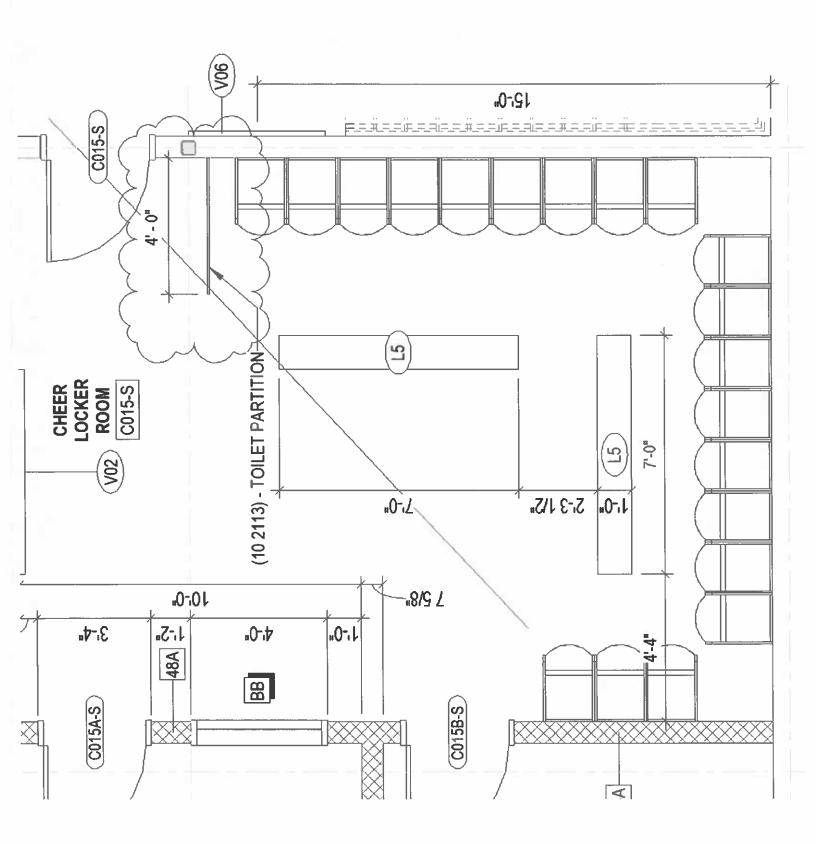
specific exhibits.)

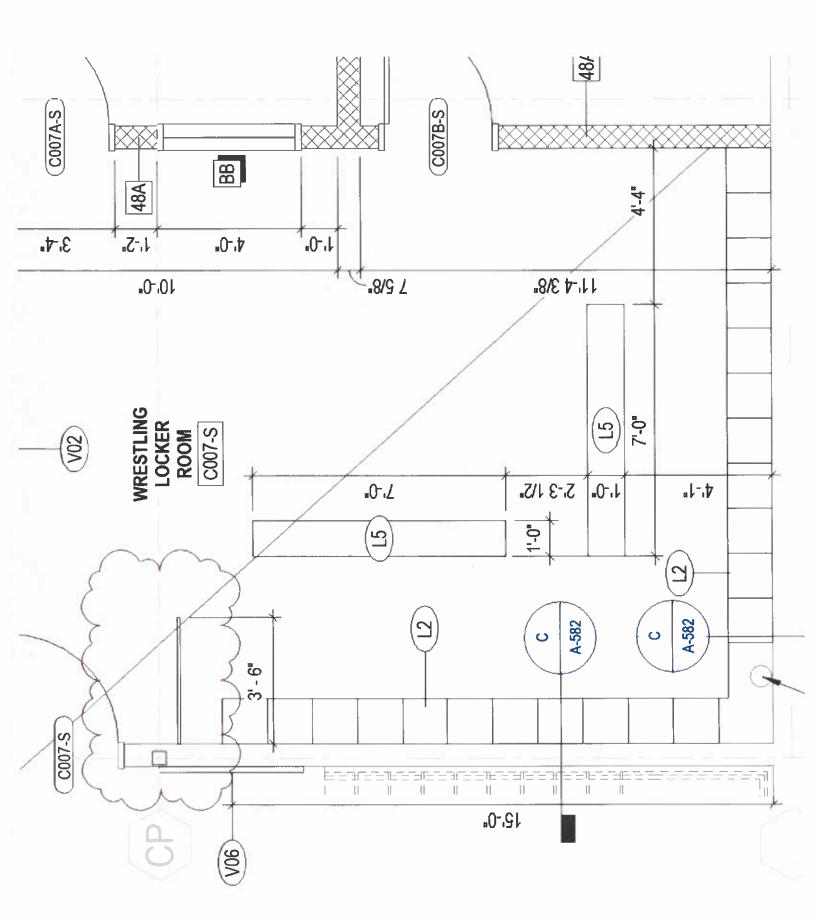
Provide two (2) privacy screens of the sizes indicated on the attached sketches. Refer to Specification Section 102113.19 Plastic Toilet Compartments for the requirements. Provide solid, high-density polyethylene (HDPE) panel material, not less than 1 inch thick, seamless, with eased edges, and with homogenous color and pattern throughout thickness of material. Provide full height attachment channels for wall and pilaster attachment. Run pilasters from floor to ceiling. Attach pilaster to floor with SS shoes and to ceiling with SS caps.

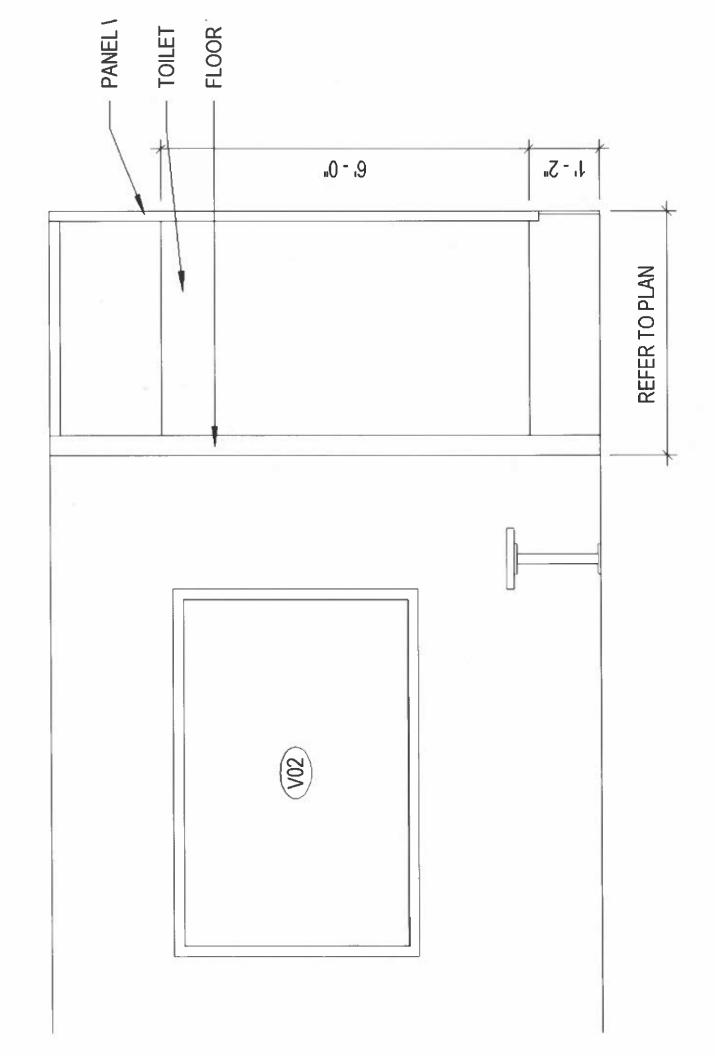
THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

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









					<u> </u>	nange ket	uest Summary			
T&M Summery		1						PCO No.	125000	10
Stipulated Sum	×	1						Date:	12	2/21/2023
								Revision:	100	0
								Add Days:		
Description of work:										
		PR:		V.		on u	#57 (2) Privacy Scree	ns in Cheer Locker and Wrest	ing Locker	Rooms
Materials							Contract Unit Pricing			
DESCRIPTION	QUANT	UNIT	UNI	T COST	EXT CO)\$T	DESCRIPTION	QUANTITY UNIT UNIT C	OST EXT	OST
Fasteners	1	90x	\$	22.24		22.24			\$	-
Drill Bits	2	Bit	\$	7.28		14.56			5	•
					\$	•			\$	
		-	+		\$				\$	
				-	\$	-			\$	
					\$	-			\$	
		100		- 10	\$	-			5	-
					\$				\$	
	Tax	6%			\$	2.21			\$	•
Subtotal: Material & Tax					\$	39.01			\$	
Labor Rate Calculations	100	14						OST TOTALS SUMMARY		
CLASSIFICATION		Mn/Hr	rs B	IN Rate		bor Cost	Material Cost		\$	39.0
Superintendent			\$	75.00			Labor Cost		\$	808.0
Foreman		1.6	\$		\$	88.00	Equipment Rental		\$	-
Craftsman		16	\$	45.00		720.00	Subcontract Cost		\$	047.0
A A4-4-14-1			-		\$		Subtotel	15	\$ % \$	847.0
Subtotal Labor					\$	808.00	Overhead and Profit Contract Unit Pricing	12	\$	127.0
Equipment Rental (includin	er tand	-			-		Subotal		\$	974.0
DESCRIPTION	QUANTI	T UMIT	110	NIT COST	EXT O	OST	Bond and Insurance	2:		19.4
					\$	-	Total cost of Change Request		S	993.5
NAME OF THE OWNER OWNER OF THE OWNER			-		\$	-				
0.			-		\$		Comments			
	DE	100		17.3	\$	-	Not included:			
					\$	•				
					\$					
	100			3	\$	•	15			
	Tax	6%			\$ -					
Subtotal: Equipment & Tax	5				\$					
Subcontractors / Supplie										
COMPANY	DESCR	PTION	OF W	ORK						
	_	-	_	_						
					c					
				270 100	\$					
					\$					
					\$					
					\$					
					\$					
Subtotal Subcontractors					\$					

Signature

Title

Date

FACPAC Contract Change Order Supplemental Information Form (Ref# 59297)

Form Status: Saved

Status: Active

Tier 1 Project: CHHS Renovation Phase 1

BG Number: 20-136

District: Hardin County (HB678)
Phase: Project Initiation (View Checklist)

Contract: Alliance Corporation, 0030, General Trades
Type: CM Bid Package Proposed

Change Order Number

9 No

Time Extension Required Date Of Change Order

1/10/2024

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

\$199,167.04

Remaining After Approved COs

\$3,055,147.80

Net All COs

\$224,186.67

Remaining After All COs

\$3,030,128.17

This Requested Change Order Amount \$993.54

+/-

Change In A/E Fee This Change Order \$46.70

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,030,128.17

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 lock privacy screens per COP #57.

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	\$808.00	81.33%
Materials	\$39.01	3.93%
Profit and Overhead	\$127.05	12.79%
Bond Insurance	\$19.48	1.96%
Cost Breakdown Total:	\$993.54	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote	*/	
Explain Why		
Executed contract with contractor.		

Change Order Supplemental Informa Page (Online Form Ref# 59297)	tion Form Signature
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date