

AIA[®] Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> Central Hardin High School Addn/Renov Cecilia, KY	CONTRACT INFORMATION: Contract For: BP 030-11 General Trades Date: July 14, 2021	CHANGE ORDER INFORMATION: Change Order Number: 101 Date: March 13, 2024
OWNER: <i>(name and address)</i> Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701	ARCHITECT: <i>(name and address)</i> JRA Architects 3225 Summit Square Place, Suite 200 Lexington, KY 40509	CONSTRUCTION MANAGER: <i>(name and address)</i> Alliance Corporation 116 E. College Street Glasgow, KY 42141
CONTRACTOR: <i>(name and address)</i> Alliance Corporatoin 116 E College St 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 Phase II spray foam to kitchen/loading dock area per COP #54.

The original Contract Sum was	\$ 2,446,230.00
Net change by previously authorized Change Orders	\$ 55,185.36
The Contract Sum prior to this Change Order was	\$ 2,501,415.36
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,966.14
The new Contract Sum including this Change Order will be	\$ 2,504,381.50

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 Corporatoin
CONTRACTOR *(Firm name)*

SIGNATURE
Jake Scott
PRINTED NAME AND TITLE

DATE: 3/13/2024

Alliance Corporation
CONSTRUCTION MANAGER *(Firm name)*

SIGNATURE
Ryan Martin, Senior 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 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: 054

Proposal Request Date: 10/20/2023

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.)

The Area E exterior CMU walls that will be exposed at the end of Phase 1 are to be sprayed with foam insulation. As shown on the wall sections on the Phase 1 drawing A-343, the exterior walls at Vocal Classroom E106, Custodial Receiving E105 and the Kitchen on the First Level will be covered with brick, metal panels, and a CMU wall in Phase 2. A portion of wall that will be an interior wall at the north entry vestibule on the First Level in Phase 2 also needs to be covered with spray foam insulation in Phase 1. That vestibule wall and the spray foam insulation will be covered with another CMU wall in Phase 2.

Break out the cost to cover the spray foam insulation with a fire and weather resistant coating. Submit product information on the proposed coating.

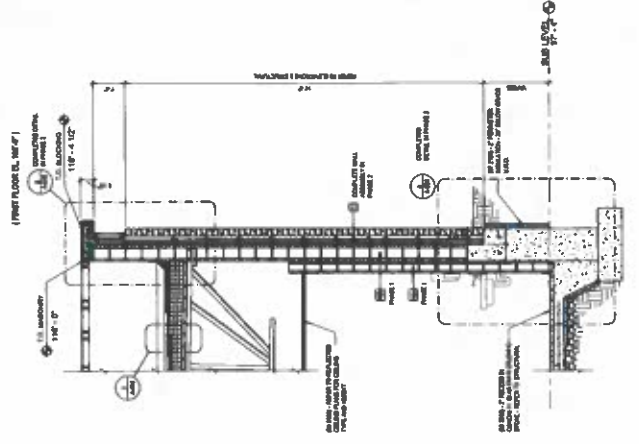
THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

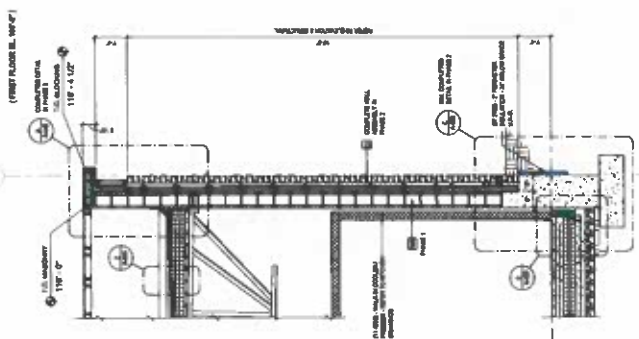
D. Robert Deal, AIA, President
PRINTED NAME AND TITLE



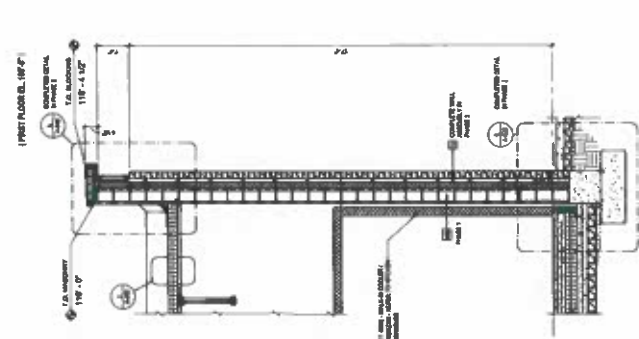
REFER TO STRUCTURAL FOR
 WALL AND FLOOR JOINTS &
 OTHER CONNECTIONS



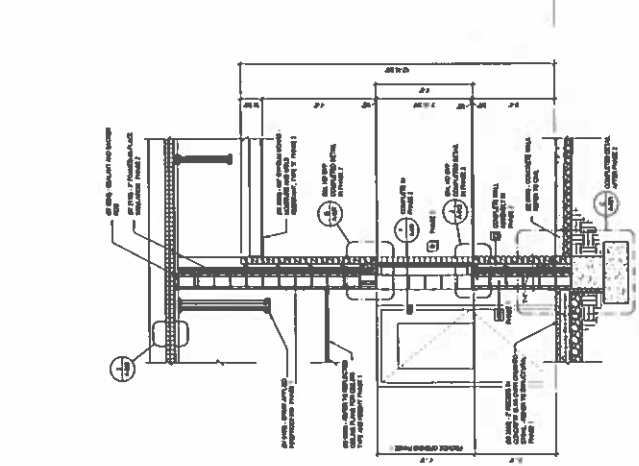
D WALL SECTION - AREA E
 1/2\"



C WALL SECTION - AREA E
 1/2\"



B WALL SECTION - AREA E
 1/2\"



A WALL SECTION - AREA E KITCHEN OFFICE
 1/2\"

FACPAC Contract Change Order Supplemental Information Form (Ref# 59611)

Form Status: Saved

Tier 1 Project: CHHS Renovation Phase I

BG Number: 20-136

Status: Active

District: Hardin County (HB678)

Phase: Project Initiation (View Checklist)

Contract: Alliance Corporation, 0030, General Trades

Type: CM Bid Package

Proposed

Change Order Number	11
Time Extension Required	No
Date Of Change Order	3/13/2024
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	\$232,255.32
Remaining After Approved COs	\$3,022,059.52
Net All COs	\$235,221.46
Remaining After All COs	\$3,019,093.38

This Requested Change Order Amount \$2,966.14

+/-

Change In A/E Fee This Change Order \$139.41

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,019,093.38

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with adding Phase II spray foam to kitchen/loading dock area per COP #54

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	\$2,020.00	68.10%
Materials	\$508.68	17.15%
Profit and Overhead	\$379.30	12.79%
Bond Insurance	\$58.16	1.96%
Cost Breakdown Total:	\$2,966.14	

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# 59611)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date