



AIA Document G731™ – 2019

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)

Carmicle Masonry, LLC
1235 Lebanon Road
Danville, KY 40422

CONTRACT INFORMATION:

Contract For: BP 040-06 Masonry
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: 102
Date: March 13, 2024

CONSTRUCTION MANAGER: (name and address)

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 Phase II spray foam to kitchen/loading dock area per COP #54.

The original Contract Sum was	\$	2,271,000.00
Net change by previously authorized Change Orders	\$	9,059.70
The Contract Sum prior to this Change Order was	\$	2,280,059.70
The Contract Sum will be increased by this Change Order in the amount of	\$	24,818.00
The new Contract Sum including this Change Order will be	\$	2,304,877.70

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:

Carmicle Masonry, LLC

CONTRACTOR (Firm name)

SIGNATURE

Brandon Carmicle President

PRINTED NAME AND TITLE

3/13/2024

DATE:

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: <i>(name and address)</i> 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: <i>(name and address)</i> Hardin County Board of Education 65 W. Jenkins Road Elizabethtown, KY 42701	ARCHITECT: <i>(name and address)</i> JRA Architects 3225 Summit Square Place Ste. 200 Lexington, KY 40509	CONTRACTOR: <i>(name and address)</i> 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

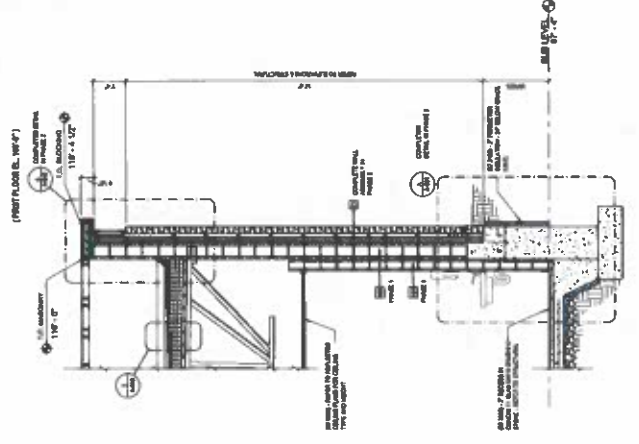
PRINTED NAME AND TITLE



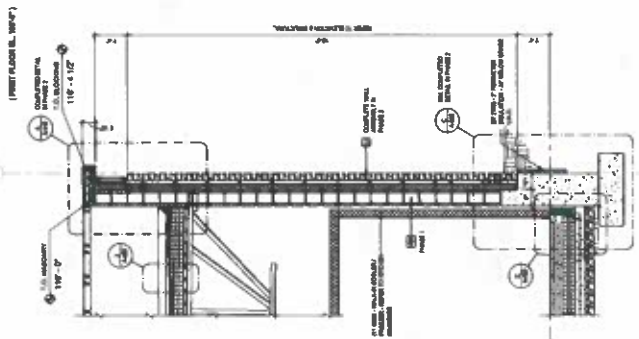
ARCHITECTURAL

NO.	DESCRIPTION	DATE
1	CONTRACT	08/11/11
2	PERMITS	08/11/11
3	FOUNDATION	08/11/11
4	GENERAL NOTES	08/11/11
5	MECHANICAL	08/11/11
6	ELECTRICAL	08/11/11
7	PLUMBING	08/11/11
8	CONCRETE	08/11/11
9	FINISHES	08/11/11
10	EXTERIOR	08/11/11
11	INTERIOR	08/11/11
12	MECHANICAL	08/11/11
13	ELECTRICAL	08/11/11
14	PLUMBING	08/11/11
15	CONCRETE	08/11/11
16	FINISHES	08/11/11
17	EXTERIOR	08/11/11
18	INTERIOR	08/11/11
19	MECHANICAL	08/11/11
20	ELECTRICAL	08/11/11
21	PLUMBING	08/11/11
22	CONCRETE	08/11/11
23	FINISHES	08/11/11
24	EXTERIOR	08/11/11
25	INTERIOR	08/11/11
26	MECHANICAL	08/11/11
27	ELECTRICAL	08/11/11
28	PLUMBING	08/11/11
29	CONCRETE	08/11/11
30	FINISHES	08/11/11
31	EXTERIOR	08/11/11
32	INTERIOR	08/11/11
33	MECHANICAL	08/11/11
34	ELECTRICAL	08/11/11
35	PLUMBING	08/11/11
36	CONCRETE	08/11/11
37	FINISHES	08/11/11
38	EXTERIOR	08/11/11
39	INTERIOR	08/11/11
40	MECHANICAL	08/11/11
41	ELECTRICAL	08/11/11
42	PLUMBING	08/11/11
43	CONCRETE	08/11/11
44	FINISHES	08/11/11
45	EXTERIOR	08/11/11
46	INTERIOR	08/11/11
47	MECHANICAL	08/11/11
48	ELECTRICAL	08/11/11
49	PLUMBING	08/11/11
50	CONCRETE	08/11/11
51	FINISHES	08/11/11
52	EXTERIOR	08/11/11
53	INTERIOR	08/11/11
54	MECHANICAL	08/11/11
55	ELECTRICAL	08/11/11
56	PLUMBING	08/11/11
57	CONCRETE	08/11/11
58	FINISHES	08/11/11
59	EXTERIOR	08/11/11
60	INTERIOR	08/11/11
61	MECHANICAL	08/11/11
62	ELECTRICAL	08/11/11
63	PLUMBING	08/11/11
64	CONCRETE	08/11/11
65	FINISHES	08/11/11
66	EXTERIOR	08/11/11
67	INTERIOR	08/11/11
68	MECHANICAL	08/11/11
69	ELECTRICAL	08/11/11
70	PLUMBING	08/11/11
71	CONCRETE	08/11/11
72	FINISHES	08/11/11
73	EXTERIOR	08/11/11
74	INTERIOR	08/11/11
75	MECHANICAL	08/11/11
76	ELECTRICAL	08/11/11
77	PLUMBING	08/11/11
78	CONCRETE	08/11/11
79	FINISHES	08/11/11
80	EXTERIOR	08/11/11
81	INTERIOR	08/11/11
82	MECHANICAL	08/11/11
83	ELECTRICAL	08/11/11
84	PLUMBING	08/11/11
85	CONCRETE	08/11/11
86	FINISHES	08/11/11
87	EXTERIOR	08/11/11
88	INTERIOR	08/11/11
89	MECHANICAL	08/11/11
90	ELECTRICAL	08/11/11
91	PLUMBING	08/11/11
92	CONCRETE	08/11/11
93	FINISHES	08/11/11
94	EXTERIOR	08/11/11
95	INTERIOR	08/11/11
96	MECHANICAL	08/11/11
97	ELECTRICAL	08/11/11
98	PLUMBING	08/11/11
99	CONCRETE	08/11/11
100	FINISHES	08/11/11

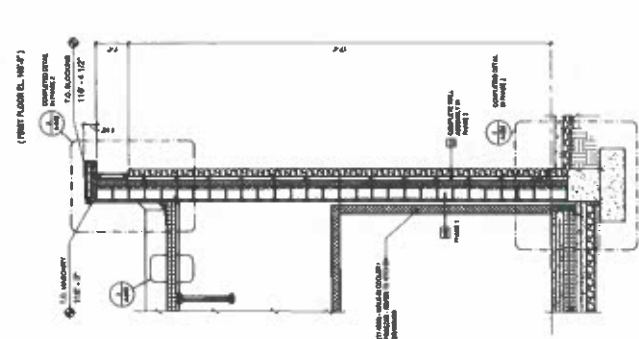
REFER TO STRUCTURAL FOR
VERTICAL ALIGNMENT
AND FOUNDATION
DETAILS (SEE WALL SECTIONS)



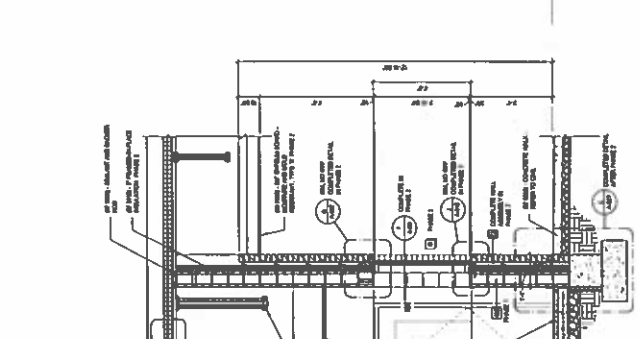
A WALL SECTION - AREA E
12'-11 1/2"



B WALL SECTION - AREA E
12'-11 1/2"



C WALL SECTION - AREA E
12'-11 1/2"



D WALL SECTION - AREA E
12'-11 1/2"

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

PROPOSED CHANGE REQUEST NO. 54 DATE 2/14/2024

DESCRIPTION Spray foam

CONTRACTOR Carmicle Masonry BID PACKAGE 40

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. <u>Spray Foam</u>	ITEM	_____ QTY.	_____ UNIT	<u>\$24,818.00</u>
2. _____	ITEM	_____ QTY.	_____ UNIT	
3. _____	ITEM	_____ QTY.	_____ UNIT	\$ _____

MATERIAL TOTAL _____

LABOR

1. _____	HOURS @ _____	\$/HR _____
2. _____	HOURS @ _____	\$/HR _____
3. _____	HOURS @ _____	\$/HR \$ _____

LABOR TOTAL _____

EQUIPMENT

EQUIPMENT TOTAL \$ _____

MATERIAL, LABOR & EQUIPMENT SUBTOTAL _____

15% OVERHEAD/PROFIT MARK-UP _____

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL \$ _____

TOTAL ADD \$24,818.00

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.

FACPAC Contract Change Order Supplemental Information Form (Ref# 59612)

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: Carmicle Masonry, 0040, Masonry

Type: CM Bid Package

Proposed

Change Order Number	6
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	\$260,039.46
Remaining After All COs	\$2,994,275.38

This Requested Change Order Amount \$24,818.00

+/-

Change In A/E Fee This Change Order \$1,166.45

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,994,275.38

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		0.00%
Materials	\$24,818.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$24,818.00	

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# 59612)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date