

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)

Bastin Painting 319 N. 3rd Street Danville, KY 40422 CONTRACT INFORMATION:

Contract For: BP 099-10 Painting

& Joint Sealants
Date: July 14, 2021

ARCHITECT: (name and address)

JRA Architects

3225 Summit Square Place, Suite

Lexington, KY 40509

CHANGE ORDER INFORMATION:

Change Order Number: 106

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 fire safety doors at gymnasium windows per COP 52R.

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

\$ 430,000.00 \$ 5,293.93 \$ 435,293.93 \$ 400.51 \$ 435,694.44

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	Ryan Martin, Senior Project Manager
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE:	DATE:
Bastin Pointing	Hardin County Board of Education
CONTRACTOR (Firm name) D. Shane Bastin	OWNER (Firm name)
SIGNATURE	SIGNATURE
Shane Bastin	John Stith, COO
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
3-11-24	
DATE:	DATE:



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. A 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: 052

Proposal Request Date: 02/15/2024

CONTRACTOR: (name and address)
Alliance Corporation
116 E. College Street
Glasgow, KY 42141

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.)

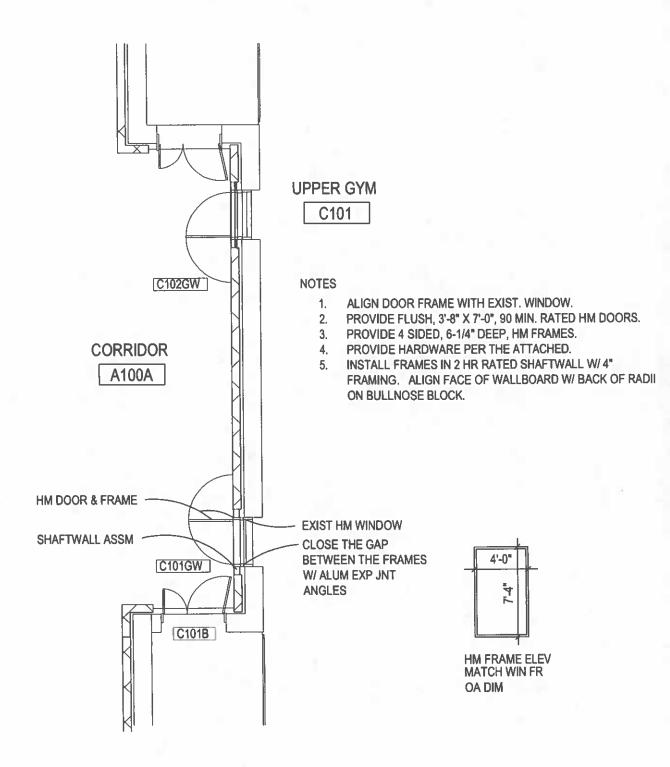
At the wall between the existing gym and the addition, provide a 3'-8" by 7'-0" HM door with 4-sided HM frame at each window location as well as new door hardware. Refer to attached drawing, PR 58-1, dated 1-15-24, and attached Hardware Set E06. Install frame in 2-hour fire rated shaftwall system using 4" studs. Install the fire rated joint system between the shaftwall and the CMU wall for the window.

Connect the magnetic hold open closers for both doors to the fire alarm system. Connect to the nearest available fire alarm circuit. Run the circuits above the lobby ceiling through the CMU wall, down the space between walls and into the head of the door frames to the closers. Install system smoke detectors located at bottom of the roof deck on the gym side of each of the 2 windows in the gym.

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





3225 Summit Square Place Lexington, Kentucky 40507 859.252.6781 - TEL 859,255.5483 - FAX



FIRE SAFETY CLOSURES

CENTRAL HARDIN HIGH SCHOOL HARDIN COUNTY SCHOOLS

PROJECT: 2019111

DATE:

1-15-24

DRAWN BY:

PR 58

DRAWING

2019111 CHHS Door Hardware Changes 240115

087100: Assign new Doors C101GW and C102GW to a new Hardware Set as follows:

Hardware Set E06

No	n-electrified Items:			
	ntinuous Hinge	SL24HD x UL	628	SEL
` '	cial Function Lockset w/Core	93K7YR-14C-S3	630	PHI
. ,	ll Stop, Convex	1270CX	626	TRI
(1) Cat	H Jamb Seal Set	700NA	628	NGP
Not	te: Apply to all four jambs.			
Note 1: I	Doors and locks are reverse be	vel handed.		
Ele	ectrified Items:			
	ser/Holder/Release Device	0602 x Voltage	689	RIX
Note 1: 0	Coordinate to determine wheth	er the required voltage for the closer hole	der release de	evice should be

Note 1: Coordinate to determine whether the required voltage for the closer holder release device should be 110VAC or 24VDC; detail and order closer/holder/release device accordingly.

Electrical Contractor Note:

Provide concealed conduit and cabling and terminations, power and fire alarm control for the closer/holder/release device to properly function. Closer/holder release device is normally powered to hold door open; cut power upon fire alarm for door to close.

END OF DOCUMENT

CENTRAL HARDIN HIGH SCHOOL ADDITION/RENOVATION PROPOSAL REQUEST PRICING SHEET

PF	ROPOSED CHANGE REQ	UEST NO.		<u>52</u>	DATE	1/30/2024		
	DESCRIPTION		Instlation	n of two new d	oors and casi	ngs		
CONTRACTOR Bastin Paint		ting, Inc.		BII	D PACKAGE	Painting		
	WORK DESCRIPTION	Painting and	d caulking	two new door	rs and casing	8	1	
Ā	UNIT PRICING FROM TI	HE PROPOS	SAL FOR	м =		- 		
,								
	1. UNIT PRICING		QTY.		_U.P.		TOTAL COST	
	2. UNIT PRICING		QTY.		_U.P.		TOTAL COST	
	3. UNIT PRICING	· · · · · · · · · · · · · · · · · · ·	QTY.		_U.P.		TOTAL COST	
В.	MATERIAL							
	1. Caulk	ITEM		_1_QTY.	12 oz tube	UNIT	<u>\$5.25</u>	
	2. Paint	ITEM		<u>1</u> QTY.	gallon	UNIT	\$45.53	
	3.	ITEM		QTY.		UNIT	\$	
					MATE	RIAL TOTAL	\$50.77	
	LAROR							
	<u>LABOR</u> 1. 7	HOURS @	\$42.5	50	\$/HR	\$297.50		
	2.				_			
	3.				_	\$		
					LA	BOR TOTAL	\$297.50	
	EQUIPMENT							
					EQUIPM	IENT TOTAL	0	
	MATERIAL, LABOR & EC	QUIPMENT	SUBTOTA	AL	\$348.27			
15% OVERHEAD/PROFIT MARK-UP		\$52.24		_				
	DEDUCT DPO (DIRECT	PURCHASE	ORDER) MATERIAL			_	
	TOTAL ADD/DEDUCT				Add: \$400.	51	_	

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.

FACPAC Contract Change Order Supplemental Information Form (Ref# 59618)

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: Bastin Painting, 0099, Painting & Joint Sealants

Type: CM Bid Package Proposed

Change Order Number

9

Time Extension Required

No

Date Of Change Order Change Order Amount To Date 3/13/2024

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
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Net Approved COs \$232,255.32

Remaining After Approved COs \$3,022,059.52

Net All COs \$274,641.13

Remaining After All COs \$2,979,673.71

This Requested Change Order Amount \$400.51

Change In A/E Fee This Change Order \$18.82

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,979,673.71

Balance

Contract Change Requested By

Architect/Engineer

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Cost assocaiated with adding fire and safety doors at gymnasium windows per COP 52R.

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	\$297.50	74.28%
Materials	\$50.77	12.68%
Profit and Overhead	\$52.24	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$400.51	

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# 59618)				
Architect	Date			
Construction Manager	Date			
Finance Officer	Date			
Local Board of Education Designee	Date			