



# AIA Document G731™ – 2019

## Change Order, Construction Manager as Adviser Edition

<b>PROJECT:</b> <i>(name and address)</i> Central Hardin High School Addn/Renov  Cecilia, KY	<b>CONTRACT INFORMATION:</b> Contract For: BP 084-03 Alum Frnd Ent & storefronts, Glz C Walls Date: July 14, 2021	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 109  Date: April 8, 2024
<b>OWNER:</b> <i>(name and address)</i> Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701	<b>ARCHITECT:</b> <i>(name and address)</i> JRA Architects 3225 Summit Square Place, Suite 200 Lexington, KY 40509	<b>CONSTRUCTION MANAGER:</b> <i>(name and address)</i> Alliance Corporation 116 E. College Street Glasgow, KY 42141
<b>CONTRACTOR:</b> <i>(name and address)</i> Lake Cumberland Glass LLC P. O. Box 560 Russell Springs, KY 42642		

**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 an additional water and air test.

The original Contract Sum was	\$ 710,285.00
Net change by previously authorized Change Orders	\$ 4,652.00
The Contract Sum prior to this Change Order was	\$ 714,937.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,228.00
The new Contract Sum including this Change Order will be	\$ 718,165.00

The Contract Time will be increased 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 <b>ARCHITECT</b> <i>(Firm name)</i>	Alliance Corporation <b>CONSTRUCTION MANAGER</b> <i>(Firm name)</i>
<b>SIGNATURE</b> D. Robert Deal, President <b>PRINTED NAME AND TITLE</b>	<b>SIGNATURE</b> Ryan Martin, Senior Project Manager <b>PRINTED NAME AND TITLE</b>
<b>DATE:</b>	<b>DATE:</b>
Lake Cumberland Glass LLC <b>CONTRACTOR</b> <i>(Firm name)</i>	Hardin County Board of Education <b>OWNER</b> <i>(Firm name)</i>
<b>SIGNATURE</b> Ronnie Wesley <b>PRINTED NAME AND TITLE</b>	<b>SIGNATURE</b> John Stith, COO <b>PRINTED NAME AND TITLE</b>
<b>DATE:</b>	<b>DATE:</b>



Builders & Managers

Ryan Martin <[rmartin@alliancecorporation.com](mailto:rmartin@alliancecorporation.com)>

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## CHHS Air/Water Test

1 message

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Jeff Cook <[jeff@lakecumberlandglass.com](mailto:jeff@lakecumberlandglass.com)>

Tue, Mar 12, 2024 at 6:31 AM

To: "rmartin@alliancecorporation.com" <[rmartin@alliancecorporation.com](mailto:rmartin@alliancecorporation.com)>

Cc: Ronnie Wesley <[ronnie@lakecumberlandglass.com](mailto:ronnie@lakecumberlandglass.com)>

Ryan,

To Perform an additional Water and Air Test by Paladin DTS would cost \$ 3,228.00.

- Air and Water Infiltration Testing on Glazing Assemblies – 1,358.00
- Water Testing at Curtain Wall AAMA 501.2 - 1,168.00
- Reports – 200.00

Sub Total – 2,726.00

15% O/P – 408.00

Sub Total 3,134.00

3% Bond 94.00

Total – \$ 3,228.00

Should you have any questions feel free to call,

Thanks,

Jeff



**Jeff Cook**

**Owner**

110 Powell Rd.

Russell Springs, KY 42642

270-566-8774

[jeff@lakecumberlandglass.com](mailto:jeff@lakecumberlandglass.com)

# FACPAC Contract Change Order Supplemental Information Form (Ref# 59737)

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: Lake Cumberland Glass LLC, 0084, Aluminum Framed Entrances & Storefronts,  
Glazed Aluminum Curtain Walls

Type: CM Bid Package

Proposed

Change Order Number	3
Time Extension Required	No
Date Of Change Order	4/8/2024
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	\$262,280.86
Remaining After Approved COs	\$2,992,033.98
Net All COs	\$262,995.92
Remaining After All COs	\$2,991,318.92

This Requested Change Order Amount \$3,228.00

+/-

Change In A/E Fee This Change Order \$151.72

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,991,318.92

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 an additional water and air test.

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.

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<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor	\$2,726.00	84.45%
Materials		0.00%
Profit and Overhead	\$408.00	12.64%
Bond Insurance	\$94.00	2.91%
<b>Cost Breakdown Total:</b>	<b>\$3,228.00</b>	

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# 59737)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date