

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 126-01PO Bleachers Date: July 14, 2021	CHANGE ORDER INFORMATION: Change Order Number: 111 Date: May 3, 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> Irwin Installation Source 610 E Cumberland Rd Altamont, IL 62411		

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 a credit for changing to a wired bleacher controller vs a wireless controller.

The original Contract Sum was	\$ 447,572.12
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 447,572.12
The Contract Sum will be decreased by this Change Order in the amount of	\$ 7,500.00
The new Contract Sum including this Change Order will be	\$ 440,072.12

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 <i>(Firm name)</i>	Alliance Corporation CONSTRUCTION MANAGER <i>(Firm name)</i>
SIGNATURE D. Robert Deal, President PRINTED NAME AND TITLE	SIGNATURE Ryan Martin, Senior Project Manager PRINTED NAME AND TITLE
DATE:	DATE:
Irwin Installation Source CONTRACTOR <i>(Firm name)</i>	Hardin County Board of Education OWNER <i>(Firm name)</i>
SIGNATURE Ray VanderKooi PRINTED NAME AND TITLE Ray VanderKooi, Treasurer	SIGNATURE John Stith, COO PRINTED NAME AND TITLE
DATE:	DATE:

May 6, 2024

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

PROPOSED CHANGE REQUEST NO. _____ DATE 5/1/2024

DESCRIPTION Credit for Wireless Bleacher Controllers

CONTRACTOR Irwin Installation Source DPO BID PACKAGE 126

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>Wireless Controller credit</u>	ITEM	_____ QTY.	_____ UNIT	<u>(\$7,500.00)</u>
2. _____	ITEM	_____ QTY.	_____ UNIT	_____
3. _____	ITEM	_____ QTY.	_____ UNIT	\$ _____

MATERIAL TOTAL (\$7,500.00)

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 DEDUCT (\$7,500.00)

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.

FACPAC PO Change Order Supplemental Information Form (Ref# 59885)

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: Irwin Seating Company, 0126, Telescoping Stands

Type: CM Bid Package

Proposed

Purchase Order Number: 32

Vendor Name: Irwin Installation Source

Change Order Number	1
Time Extension Required	No
Date Of Change Order	5/10/2024
Change Order Amount To Date	Decrease

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	\$259,530.10
Remaining After All COs	\$2,994,784.74

This Requested Change Order Amount (\$7,500.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,994,784.74

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Cost associated with a credit for changing to a wired bleacher controller vs a wireless controller.

Cost Benefit To Owner

This will result in a cost savings to the owner.

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	(\$7,500.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-7,500.00	

Cost for this Change Order supported No
by an alternate bid or competitive price
quote

Explain Why

Executed purchase order with supplier.

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 59885)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date