

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

65 W A Jenkins Road Elizabethtown, KY 42701

CONTRACTOR: (name and address)

Alliance Corportation 116 E College Street Glasgow, KY 42141 CONTRACT INFORMATION:

Contract For: BP 030-14
General Trades
Date: July 14, 2021
ARCHITECT: (name and address)

JRA Architects
3225 Summit Square Place, Suite

Lexington, KY 40509

CHANGE ORDER INFORMATION:

Change Order Number: 112

Date: June 12, 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 changing roller shades from manual to power per COP#60.

The original Contract Sum was	\$	2,446,230.00
Net change by previously authorized Change Orders		47,063.72
The Contract Sum prior to this Change Order was	\$	2,493,293.72
The Contract Sum will be increased by this Change Order in the amount of	\$ -	1,439.27
The new Contract Sum including this Change Order will be	\$]	2,494,732.99

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			
ARCHΠECT (Firm name)	CONSTRUCTION MANAGER (Firm name)			
SIGNATURE	SIGNATURE			
D. Robert Deal, President	Rvan Martin, Senior Project Manager			
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE			
DATE:	DATE:			
Alliance Corportation	Hardin County Board of Education			
CONTRACTOR (Firm name)	OWNER (Firm name)			
SIGNATURE	SIGNATURE			
JT Green, Division Manager	John Stith, COO			
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE			
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 Rd 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

Alliance Corporation 116 East College Street Glasgow, KY 42141

Architect's Project Number: 2019111

Proposal Request Number: 060

Proposal Request Date: 2/7/2024

CONTRACTOR: (name and address)

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.

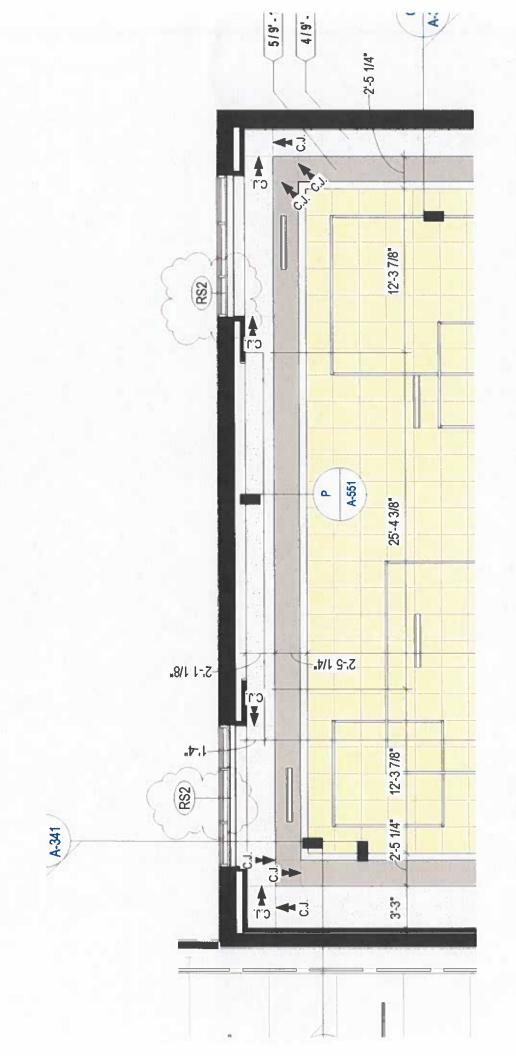
(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Change manual roller shades at window type W1 in E100A Cafe/Commons to motorized. Provide electrical as required,

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





				CI	nange Req	uest Summary					
T&M Summary	100							PCO N) .		15
Stipulated Sum	X							Oate:		2,	/27/2024
								Revisio	in:		0
								Add Da	WS:		
Description of work:											W. III
		PR:				Motoriz	ed Window S	hades a	at Commons		
Materials						Contract Unit Pricing					
DESCRIPTION	QUANTI U	MIT U	NIT COST	EXT CO	ST	DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXT C	OST
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	100			\$					HE I	\$	47
				\$						\$	40
				\$	-					5	
				\$	•			-		\$	
	+			\$						\$	
				5						\$	+0
			2000	\$						\$	10
	Tax	6%		\$	-			_		\$	4
Subtotal: Material & Tax				\$			-			\$	100
										-	
Labor Rate Calculations			4.0			C C	OST TOTALS	SUMI	MARY		
CLASSIFICATION	М	In/Hrs	Bill Rate	La	bor Cost	Material Cost	JUI IVIAL	. 441111	10-11(1	\$	-
Superintendent		1 5			-	tabor Cost				\$	
Foreman		9				Equipment Rental				\$	
Craftsman			45.00	\$	-	Subcontract Cost				\$	1,227.00
				\$	•	Subtotal				\$	1,227.00
Subtotal Labor				\$	•	Overhead and Profit			15%	\$	184.05
						Contract Unit Pricing				\$	
Equipment Rental (including ta						Subotel				\$	1,411.05
DESCRIPTION	QUANTIT I	UNIT I	UNIT COST	EXT C	OST	Bond and insurance			2%	\$	28.22
				\$		Total cost of Change Request				\$	1,439.27
				\$							
				\$		Comments					
				\$		Not included:					
		- //		\$	•						
		-		\$	•						
	-	611		\$	•						
	Тах	6%		\$	•						
Subtotal: Equipment & Tax				\$	•						
Subcontractors / Suppliers	_	-	_								
COMPANY	DESCRIPT	ION OF	WORK								
				16	(672.00)						
Oide Lite-Trol Company Dide Lite-Trol Company	Credit for Add for N			\$	(672.00) 1,899.00						
Divide Lite-1101 Company	AUG TUT F	MIDLOFIZ	eu	3	1,699.00						
				\$							
				\$							
				\$	-						
			1 2	S							
		-		\$	-						
				\$							
Subtotal Subcontractors				\$	1,227.00						

Signature

Title

Date

DIXIE LITE-TROL COMPANY

BLINDS-DRAPES-SHADES-STAGE CURTAINS & TRACKS

QUOTATION

512 Codell Drive Lexington, KY 40509 Phone (859) 269-4924 FAX (859) 269-8734

To: Alliance Corporations

Attn. Jake Scott

Jscott@alliancecorporation com

Quote Number: 0224-31(Revised)

Bid Date: 02/26/2024

Project: Central Hardin High School

Cecilia, KY

SHADES

We shall provide (2) Draper Motorized Roller Shades with fascia and (1) Switch. Fabrics to be 2703. Color to be selected from the manufacturer's standard color line.

Furnished and Installed \$1899.00

Credit for Manual Shades \$672.00

NOTE ALL ELECTRICAL WIRING AND LOW VOLTAGE TO BE INSTALLED BY OTHERS.

NOTE:

- 1) Where applicable, all blocking shall be furnished and installed by others.
- 2) Quotes subject to acceptance within <u>60 days</u>, call to confirm price is still valid.

Following addendum(s) are acknowledged: _____

Acceptance:

Date:

By:

Title:

DIXIE LITE-TROL

BY: Mike Ferguson

DATE: ____02/26/2024

FACPAC Contract Change Order Supplemental Information Form (Ref# 60150)

Form Status: Saved

Status: Active

Tier 1 Project: CHHS Renovation Phase 1

BG Number: 20-136

District: Hardin County (HB678) Phase: Project Initiation (View Checklist)

Contract: Alliance Corporation, 0030, General Trades

Type: CM Bid Package

Proposed

Change Order Number Time Extension Required 14 No

Date Of Change Order

6/12/2024

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 \$259,530.10

Remaining After Approved COs \$2,994,784.74

Net All COs \$295,691.62

Remaining After All COs \$2,958,623.22

This Requested Change Order Amount \$1,439.27

+/-

Change In A/E Fee This Change Order \$67.65

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,993,345.47

Balance

Contract Change Requested By

Architect/Engineer

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Cost associated with changing roller shades from manual to power per COP#60.

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	\$1,227.00	85.25%
Materials		0.00%
Profit and Overhead	\$184.05	12.79%
Bond Insurance	\$28.22	1.96%
Cost Breakdown Total:	\$1,439.27	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		
Executed contract with contractor.		

Change Order Supplemental Informat Page (Online Form Ref# 60150)	tion Form Signature
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date