

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)*
 Envision Contractors LLC
 2960 Fairview Drive
 Owensboro, KY 42303

CONTRACT INFORMATION:
 Contract For: BP 015-07 Site
 Excavation & Storm Drainage
 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: 116
 Date: September 5, 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 undercutting bad soils per Solid Ground direction.

The original Contract Sum was	\$ 1,683,000.00
Net change by previously authorized Change Orders	\$ 31,962.39
The Contract Sum prior to this Change Order was	\$ 1,714,962.39
The Contract Sum will be increased by this Change Order in the amount of	\$ 8,720.10
The new Contract Sum including this Change Order will be	\$ 1,723,682.49

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)*

Alliance Corporation
 CONSTRUCTION MANAGER *(Firm name)*

SIGNATURE
D. Robert Deal, President
 PRINTED NAME AND TITLE

SIGNATURE
Ryan Martin, Senior Project Manager
 PRINTED NAME AND TITLE

DATE:

DATE:

Envision Contractors LLC
 CONTRACTOR *(Firm name)*

Hardin County Board of Education
 OWNER *(Firm name)*

SIGNATURE
Tori Thompson
 PRINTED NAME AND TITLE

SIGNATURE
John Stith, COO
 PRINTED NAME AND TITLE

DATE:

DATE:

**CENTRAL HARDIN HIGH SCHOOL ADDITION/RENOVATION
PROPOSAL REQUEST PRICING SHEET**

PROPOSED CHANGE REQUEST NO. _____ DATE 5/30/24

DESCRIPTION _____

CONTRACTOR Envision Contractors, LLC BID PACKAGE _____

WORK DESCRIPTION UNDERCUT 32x40 1' to 1.5'

A. UNIT PRICING FROM THE PROPOSAL FORM

1. UNIT PRICING	<u>cut-cut</u>	<u>71</u>	QTY.	<u>8.⁰⁰</u>	U.P.	<u>\$568</u>	TOTAL COST
2. UNIT PRICING	<u>cut-disposal</u>	<u>71</u>	QTY.	<u>19.⁰⁰</u>	U.P.	<u>\$1349</u>	TOTAL COST
3. UNIT PRICING			QTY.		U.P.		TOTAL COST

B. MATERIAL

1.	<u>DGA</u>	ITEM	<u>179.16</u>	1 QTY.	<u>\$35/T</u>	UNIT	<u>6270.60</u>
2.	<u>Filter fabric</u>	ITEM	<u>142</u>	QTY.	<u>\$3.79/SY</u>	UNIT	<u>532.50</u>
3.		ITEM		QTY.		UNIT	\$ _____

MATERIAL TOTAL \$6803.10

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/DEDUCT \$8720.10 ADD

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.

Dirt Works Unlimited, LLC
CONTRACTOR DAILY CONSTRUCTION REPORT

(PLEASE PRINT)

DAILY REPORT NO: _____ DATE: 5-30-24

CONTRACTOR: Dirt Works Unlimited PROJECT NO: _____

PROJECT NAME: Central Hardin High School

WEATHER: Clear Overcast Rain Windy Fog Cold Cool Warm Hot

SITE CONDITIONS: Clear Dusty Muddy TEMPERATURE RANGE: _____

DAY: Monday Tuesday Wednesday Thursday Friday Saturday Sunday

REMARKS (Describe significant events, work accomplished, materials and equipment on site, special instructions of subcontractors, and number count of personnel at the site): 32x40 Undercut 1 Foot to 1 Foot and half 7 total Loads / 179.16 Total tons

T&M Log

Operator Name	Machine	Model #	Material	Unit (HR/TW/CY etc.)	Total Units
Michael	Dozer	OSK	OGA		179.16 Ton
Logan	Roller				
			Entrance road from 69		
			Cliff Reich per Solid Ground and Mike Billings		

CONTRACT DATE: _____ COMPLETION DATE: 5-30-24

ACTUAL WORK COMPLETED %: _____ NUMBER OF WORKERS: 2

Supervisor Signature: [Signature]

Owner Rep Signature: [Signature]

T&M Work Will be Billed to: _____

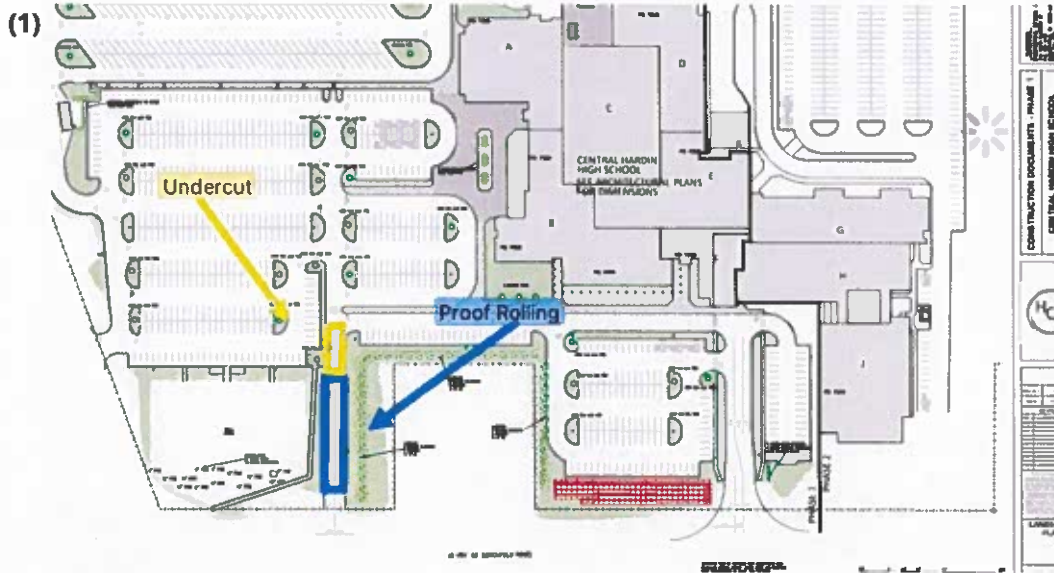
0397

DO NOT FITNE
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ACCURAC
 OR TRAILER
 OR CARRIER



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Summary:

Created: Fri, 5/31/2024

Solid Ground rep was on site today to observe proof rolling for the east entrance as highlighted in blue and a 32'x42'x1' section of unsuitable soils as highlighted in yellow. No discrepancies were observed today.

(2) **Discrepancy Log**

- Central Hardin HS SPIN 21-335

	Discrepancy	Corrective Action
DISCREPANCY (1) DATE:	N/A	Date Resolved:
DISCREPANCY (2) DATE:	N/A	Date Resolved:
DISCREPANCY (3) DATE:	N/A	Date Resolved:

Created: Fri, 5/31/2024



Company: Solid Ground Consulting Engineers
Contact: Shane Smith
Phone: 502-338-4173

Email: shanesmith@solidgroundce.com
Title: 21-335 CHHS 24/05/29 P
Group: Owner: Hardin Co Schools

Created: Wed, 5/29/2024
No. Items: 10

Discrepancy log, no discrepancies were observed today.

(3)



Created:
Wed, 5/29/2024
Site overview.



Company: Solid Ground Consulting Engineers
Contact: Shane Smith
Phone: 502-338-4173

Email: shanesmith@solidgroundce.com
Title: 21-335 CHHS 24/05/29 P
Group: Owner: Hardin Co Schools

Created: Wed, 5/29/2024
No. Items: 10

(4)



Created:

Wed, 5/29/2024

Proof rolling test results showed little to no rutting or movement.

(5)



Created:

Wed, 5/29/2024

Proof rolling on the low section in southern most section showed excessive rutting and movement due to saturated soils.

(6)



Created:
Wed, 5/29/2024

32'x42'x1' section to be undercut, back filled with DGA to finish subgrade, and place French drainage.

(7)



Created:
Wed, 5/29/2024

Contractor was observed cutting the curb to allow water run off.

Company: Solid Ground Consulting Engineers
Contact: Shane Smith
Phone: 502-338-4173

Email: shanesmith@solidgroundce.com
Title: 21-335 CHHS 24/05/29 P
Group: Owner: Hardin Co Schools

Created: Wed, 5/29/2024
No. Items: 10

(8)



Created:

Fri, 5/31/2024

Contractor was observed undercutting unsuitable soils.

(9)



Created:

Fri, 5/31/2024

Probe rod testing showed material to be firm and closed.



Company: Solid Ground Consulting Engineers
Contact: Shane Smith
Phone: 502-338-4173

Email: Shanesmith@solidgroundce.com
Title: 21-335 CHHS 24/05/29 P
Group: Owner: Hardin Co Schools

Created: Wed, 5/29/2024
No. Items: 10

(10)



Remarks:

Created:

Fri, 5/31/2024

Contractor was observed placing DGA.

Solid Ground rep will return for more testing and observations as scheduled weather permitting.



FACPAC Contract Change Order Supplemental Information Form (Ref# 60695)

Form Status: Saved

Tier 1 Project: CHHS Renovation Phase 1

BG Number: 20-136

Status: Active

District: Hardin County (HB678) (231)

Phase: Project Initiation (View Checklist)

Contract: Envision Contractors LLC, 0015, Site Excavation & Storm Drainage

Type: CM Bid Package

Proposed

Change Order Number	7
Time Extension Required	No
Date Of Change Order	9/5/2024
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	\$298,134.90
Remaining After Approved COs	\$2,956,179.94
Net All COs	\$296,130.00
Remaining After All COs	\$2,958,184.84

This Requested Change Order Amount \$8,720.10

+/-

Change In A/E Fee This Change Order \$409.85

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,947,459.84

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with undercutting bad soils per Solid Ground direction.

Cost Benefit To Owner

The cost of this change order has been reviewed and determined to be reasonable.

Contract unit prices have been utilized Yes

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		0.00%
Profit and Overhead		
Bond Insurance		0.00%

Cost Breakdown Total:

\$0.00

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# 60695)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date