

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) Stewart Richey Mechanical 2137 Glen Lily Road Bowling Green, KY 42101	CONTRACT INFORMATION: Contract For: BP 220-10 Plumbing & HVAC 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: 125 Date: November 11, 2024 CONSTRUCTION MANAGER: (name and address) Alliance Corporation 116 E. College Street Glasgow, KY 42141
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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 scoping drain lines due to mortar buildup.

The original Contract Sum was	\$ 5,244,220.00
Net change by previously authorized Change Orders	\$ 9,216.16
The Contract Sum prior to this Change Order was	\$ 5,253,436.16
The Contract Sum will be increased by this Change Order in the amount of	\$ 612.50
The new Contract Sum including this Change Order will be	\$ 5,254,048.66

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.

<u>JRA Architects</u> ARCHITECT (Firm name)	<u>Alliance Corporation</u> CONSTRUCTION MANAGER (Firm name)
<u>D. Robert Deal, President</u> SIGNATURE PRINTED NAME AND TITLE	<u>Ryan Martin, Senior Project Manager</u> SIGNATURE PRINTED NAME AND TITLE
<u>DATE:</u>	<u>DATE:</u>
<u>Stewart Richey Mechanical</u> <u>Randy Dillard</u> CONTRACTOR (Firm name) SIGNATURE <u>Randy Dillard, VPO</u> PRINTED NAME AND TITLE <u>11/11/2024</u> DATE:	<u>Hardin County Board of Education</u> <u>OWNER</u> (Firm name) SIGNATURE <u>John Stith, COO</u> PRINTED NAME AND TITLE DATE:

STEWART RICHEY SERVICE GROUP

HVAC
PLUMBING
ELECTRICAL
REFRIGERATION
FIRE PROTECTION

Stewart Richey Service Group
2137 Glen Lily Road
Bowling Green, KY 42101
(270) 393-0285

BILL TO

Alliance Corporation
116 E College Street
Glasgow, KY 42141

INVOICE
10025246

INVOICE DATE
Mar 06, 2024

JOB ADDRESS

Central Hardin
3040 Leitchfield Road
Cecilia, KY 42724 USA

Completed Date: 3/5/2024

Customer PO: PO#85266 and Job #08.9148

Payment Term: Net 30

Due Date: 4/5/2024

DESCRIPTION OF WORK

Out to inspect drain line for cause of blockage. The drain line servicing the locker room toilets has backed up and the plumbers removed what looked like mortar. We inspected the line and did not see any damage or installation issues. We found what appears to possibly be a thick layer of mortar buildup on the inside of the piping around the tie in of the locker room toilet nearest to the student parking area. When we flushed toilet paper it was able to begin to build up in this area. We suggest jetting the line to remove buildup which should deter solids from building up in the pipe.

SERVICES	QTY	PRICE	TOTAL
Camera	1.00	\$300.00	\$300.00
Labor - Commercial Plumbing	3.50	\$75.00	\$262.50
Trip Charge	1.00	\$50.00	\$50.00
POTENTIAL SAVINGS			\$0.00
SUB-TOTAL			\$612.50
TOTAL DUE			\$612.50
BALANCE DUE			\$612.50

Thank you for choosing Stewart Richey Service Group

CUSTOMER AUTHORIZATION



FACPAC Contract Change Order

Supplemental Information Form (Ref# 61216)

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: Stewart Richey Construction Inc, 0220, Plumbing & HVAC

Type: CM Bid Package

Proposed

Change Order Number	10
Time Extension Required	No
Date Of Change Order	11/11/2024
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	\$296,130.00
Remaining After Approved COs	\$2,958,184.84
Net All COs	\$296,742.50
Remaining After All COs	\$2,957,572.34

This Requested Change Order Amount \$612.50

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,957,572.34

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with scoping drain lines due to mortar buildup.

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	\$612.50	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$612.50	

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# 61216)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date