

## 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) Advanced Electrical Systems, inc. P. O. Box 36503 Louisville, KY 40233-6503

#### **CONTRACT INFORMATION:**

Contract For: BP 260-21 Electrical Date: July 14, 2021 ARCHITECT: (name and address) JRA Architects 3225 Summit Square Place, Suite Lexington, KY 40509

### **CHANGE ORDER INFORMATION:**

Change Order Number: 128 Date: November 11, 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 replacing damaged ceiling tiles.

The original Contract Sum was Net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be

4,432,383.30 -289,073.22 4,143,310.08 1,950.00 4.141,360.08

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	
ARCHITECT (Firm name)	CONSTRUCTION MANAGER (Firm name)	
SIGNATURE D. Robert Deal. President	SIGNATURE  Ryan Martin, Senior Project Manager	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	
DATE:	DATE:	
Advanced Electrical Systems, inc.	Hardin County Board of Education	
CONTRACTOR (Firm name) Velyn Trange	OWNER (Firm name)	
Signature Evelyfi Strange, President	SIGNATURE	
	John Stith, COO	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	
DATE:	DATE:	

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RE: CENTRAL HARDIN HIGH SCHOOL\*

SC Project #: 4677

**Customer Name: Alliance Corporation** 

Customer Project #: Customer REF #:

### REQUEST FOR CHANGE ORDER

Date: 08/30/2024

A request for change order has been submitted. Please review and respond at your earliest convenience.

Reference #	Summary of Work / Description of Work	Amount USD
#4677-0005	Pricing for Damaged Tiles	3,900.00
	Pricing for Damaged tiles at Central Hardin as per conversation with Ryan	
	Martin (Alliance Project Manager):	
	1. This change order is for providing 25 cartons for tile (1911A), material only.	
	All trades will be responsible for replacing tiles that were damaged by them as agreed to cover the labor.	
	2. 25 cartons was the quantity verbally agreed with Alliance corporation	
	(Material only).	
	3. Grayhawk is not responsible for any labor for replacement of damaged tiles as agreed with Ryan.	
	4. This price is including taxes as this amount will not be going on DPO as per	
	Alliance corporation.	
	Exclusions:	
	All exclusions as per the contract to be followed for this change order as	
	well.	



Kuber Gumber Project Manager Grayhawk

# FACPAC Contract Change Order Supplemental Information Form (Ref# 61219)

Form Status: Saved

Tier 1 Project: CHHS Renovation Phase 1

BG Number: 20-136

District: Hardin County (HB678) (231)

Status: Active Phase: Project Initiation (View Checklist)

Contract: Advanced Electrical Systems Inc, 0260, Electrical

Type: CM Bid Package

Proposed

Change Order Number

20

Time Extension Required

No

Date Of Change Order

11/11/2024

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 \$296,130.00

Remaining After Approved COs \$2,958,184.84

Net All COs \$298,080.00

Remaining After All COs \$2,956,234.84

This Requested Change Order Amount (\$1,950.00)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

-/-

Remaining Construction Contingency \$2,956,234.84

Balance

Contract Change Requested By

Contractor

Contract Change Reason Code

Reduction of Scope

Change Order Description And Justification

Cost associated with replacing damaged ceiling tiles.

Cost Benefit To Owner

This will result in a cost saving 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.

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Detail Item	Amount	Percent of Total	
Labor	(\$1,950.00)	100.00%	
Materials		0.00%	
Profit and Overhead		0.00%	
Bond Insurance		0.00%	
Cost Breakdown Total:	\$-1,950.00		
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# 61219)				
Architect	Date			
Construction Manager	Date			
Finance Officer	Date			
Local Board of Education Designee	Date			