

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 Mechanicat
2137 Glen Lify Road
Bowling Green, KY 42101

CONTRACT INFORMATION:

Contract For: BP 220-11 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: 129

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

\$ 5,244,220.00 \$ 9,828.66 \$ 5,254,048.66 \$ 1,950.00 \$ 5,252,098.66

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.

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

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CERGADARD.



RE: CENTRAL HARDIN HIGH SCHOOL*

SC Project #: 4677

Customer Name: Alliance Corporation

Customer Project #: Customer REF #: Date: 08/30/2024

REQUEST FOR CHANGE ORDER

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# 61220)

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: Stewart Richey Construction Inc, 0220, Plumbing & HVAC

Type: CM Bid Package

Proposed

Change Order Number

11

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

\$3,254,314.84

Net Approved COs

\$296,130.00

Remaining After Approved COs

\$2,958,184.84

Net All COs

\$296,130.00

Remaining After All COs

\$2,958,184.84

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 \$2,958,184.84

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 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.

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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	100
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 Page (Online Form Ref# 61220)	n Form Signature
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date