# MAIA Document G731™ - 2019

### Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)

Central Hardin High School Addn/Renov

**CONTRACT INFORMATION:** 

Contract For: BP 099-11 Painting & Change Order Number: 133

Joint Sealants Date: July 14, 2021

Date: March 06, 2025

ARCHITECT: (name and address)

JRA Architects

3225 Summit Square Place, Suite 200, Lexington, KY 40509

**CHANGE ORDER INFORMATION:** 

**CONSTRUCTION MANAGER:** (name and address)

**Alliance Corporation** 

116 E. College Street, Glasgow, KY 42141

65 W A Jenkins Road, Elizabethtown, KY 42701 CONTRACTOR: (name and address) **Bastin Painting** 

Cecilia, KY

319 N. 3rd Street, Danville, KY 40422

Hardin County Board of Education

OWNER: (name and address)

#### 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 deleting ticket booth scope of work per PR#64.

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

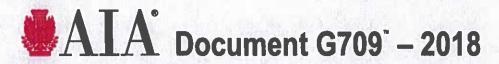
430,000.00 5,694.44 434,696.53

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.

ARCHITECT (Signature)	CONSTRUCTION MANAGER (Signature)
BY: Rob Deal, JRA Architects	BY: Ryan Martin, Alliance Corporation
(Printed name, title, and license number if required)	(Printed name and title)
Date	Date
D. Shane Bastin	
CONTRACTOR (Signature)	OWNER (Signature)
BY: Shane Bastin, Bastin Painting (Printed name and title)	BY: John Stith, COO, Hardin County Board of Education (Printed name and title)
3-10-25	
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 Road
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

Architect's Project Number: 2019111
Proposal Request Number: 064

Proposal Request Date: 8/19/2024

CONTRACTOR: (name and address)
Alliance Corporation
116 E. College Street
Glasgow, KY 42141

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.)

Delete all work shown in Addendum No. 3 for the Ticket Booth, Football Field House and Grandstand. This includes deletion of the ornamental and chain link fencing shown in the addendum at the Ticket Booth.

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:** 

JRA Architects
PRINTED NAME AND TITLE

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

PR	OPOSED CHANGE	REQUEST NO.		64	DA	TE <u>9/27/20</u>	<u>24</u>	
	DESCRIPT	ON Delete ticke	et booth	work				
	CONTRACT	OR	Bastin	Painting, Inc.	- 1	BID PACKAG	GE	99
	WORK DESCRIPT	ION						
A.	UNIT PRICING FRO	M THE PROPO	SAL FO	RM				
	1. UNIT PRICING		QTY.		U.P.		TOTAL COST	
	2. UNIT PRICING	<u> </u>	QTY.		_U.P.	<u> </u>	TOTAL COST	
	3. UNIT PRICING		QTY.		_U.P.		TOTAL COST	
В.	MATERIAL  1. Block Filler	ITEM		3 QTY.	gallon	UNIT	\$38.85	
	2. Finish Paint	ITEM		2 QTY.	gallon	UNIT	\$63.90	
	3.	ITEM		QTY.		UNIT	\$	-
					MA	TERIAL TOT	AL\$102.75	
	LABOR	1						
		18 HOURS @						
	2.					HR		
	3.	HOURS @			_ \$/	HR \$	_	
						LABOR TOT	AL	-
	EQUIPMENT							
					EQUI	PMENT TOT	AL0	
	MATERIAL, LABOR	& EQUIPMENT	SUBTO	TAL.		867	<u>.7</u> 5	
	15% OVERHEAD/PF	ROFIT MARK-U	Р			130	.16	
	DEDUCT DPO (DIRI	ECT PURCHAS	E ORDE	R) MATERIAL	. \$		0	
	TOTAL ADD/DEDUC	СТ			Deduct:	\$997.91		

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.

### FACPAC Contract Change Order Supplemental Information Form (Ref# 61914)

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: Bastin Painting, 0099, Painting & Joint Sealants

Type: CM Bid Package

Proposed

Change Order Number

10

Time Extension Required

No

Date Of Change Order

3/6/2025

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.

O 1 A	<b>#2.054.014.04</b>
Current Approved Amount	\$3,254,314.84

Net Approved COs \$296,130.00

Remaining After Approved COs \$2,958,184.84

Net All COs \$269,711.29

Remaining After All COs \$2,984,603.55

This Requested Change Order Amount (\$997.91)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,984,603.55

Balance

Contract Change Requested By

Local Board of Education

Contract Change Reason Code

Reduction of Scope

Change Order Description And Justification

Cost associated with deleting ticket booth scope of work per PR#64.

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.

Detail Item	Amount	Percent of Total
Labor	(\$997.91)	100.00%
Materials	`	0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-997.91	

Cost for this Change Order supported No by an alternate bid or competitive price quote Explain Why
Executed contract with contractor.

ge (Online Form Ref# 61914)	
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date