

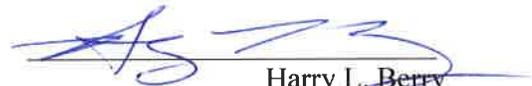
**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2015-003**

BE IT RESOLVED, upon recommendation of Judge/Executive Harry L. Berry to approve Change Order No. 4 for the Hardin County Government Building as indicated below.

<u>Item</u>	<u>Alliance Contract Amount</u>	<u>Owner Purchase Amount</u>	<u>Net Change</u>
Alliance contract sum as of	\$9,689,539.51		
Owner purchase sum as of		\$3,498,566.26	
Change Order No. 4	\$ 4,451.15		\$ 4,451.15
Change Order to KCI		\$ 11,217.30	
Change Order to CMA Supply		\$ 1,254.55	\$12,471.85
Total Alliance Contract	<u>\$9,693,990.66</u>		
Total Owner Purchase		<u>\$3,511,038.11</u>	
Net Difference			\$16,923.00

BE IT FURTHER RESOLVED, to authorize the County Judge/Executive and the County Attorney to execute the necessary documents to affect the above changes.

ADOPTED, by the Hardin County Fiscal Court in its regular meeting on 13 January 2015.


 Harry L. Berry
 Hardin County Judge/Executive

ATTEST:


 Debbie Donnelly
 Hardin County Clerk

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Hardin County Government Building 150 North Provident Way Elizabethtown, KY 42701	CHANGE ORDER NUMBER: 004 DATE: January 5, 2015	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Alliance Corporation P. O. Box 1480 Glasgow, KY 42142-1480	ARCHITECT'S PROJECT NUMBER: 13-069 CONTRACT DATE: December 20, 2013 CONTRACT FOR: Construction Management Services	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Added Concrete and Rebar for Caissons

This change is for labor and equipment only for the installation of concrete and rebar. This does not include any excavation services, which remains under consideration/negotiation by all parties.

There are two additional corresponding change orders for materials on Owner Direct Purchase Orders. (See breakdown on Change Order Request CR 18 attached hereto.)

The original Contract Sum was	\$ 13,165,929.00
The net change by previously authorized Change Orders	\$ -3,476,389.49
The Contract Sum prior to this Change Order was	\$ 9,689,539.51
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,451.15
The new Contract Sum including this Change Order will be	\$ 9,693,990.66

The Contract Time will be increased by TBD (-) days.

The date of Substantial Completion as of the date of this Change Order therefore is March 12, 2015.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

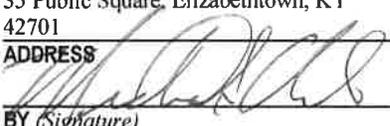
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ICON Engineering & Inspection Services
LLC

ARCHITECT (Firm name)

35 Public Square, Elizabethtown, KY
42701

ADDRESS


BY (Signature)

Mike Childers

(Typed name)

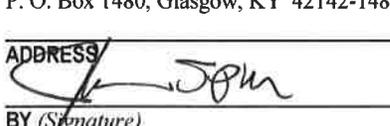
1/6/15
DATE

Alliance Corporation

CONTRACTOR (Firm name)

P. O. Box 1480, Glasgow, KY 42142-1480

ADDRESS


BY (Signature)

Joseph R. Salsman, Sr. Project Manager

(Typed name)

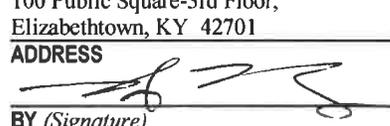
1/5/15
DATE

Hardin County Fiscal Court

OWNER (Firm name)

100 Public Square-3rd Floor,
Elizabethtown, KY 42701

ADDRESS


BY (Signature)

Harry L. Berry

(Typed name)

1/13/15
DATE



LETTER OF TRANSMITTAL

P. O. Box 1480
 Glasgow, KY 42142-1480
 Telephone: 270.651.8848
 Fax: 270.651.2915

TO: ICON ENGINEERING & INSPECTION SERVICES LLC

 35 PUBLIC SQUARE

 ELIZABETHTOWN, KY 42701

Date:	01/05/15	JOB NO :	13-069
Attention:	MIKE CHILDERS		
Job Name:	HARDIN CO GOVT BUILDING		
Job Location:	ELIZABETHTOWN, KY		
RE:			

We are sending you X attached _____ under separate cover
 via UPS the following items:

- | | | |
|----------------------|-------------------------|----------------------|
| _____ Plans | _____ Shop Drawings | _____ Purchase Order |
| _____ Specifications | _____ Samples | _____ Copy of Letter |
| _____ Tracings | _____ Catalog Cuts | _____ Other |
| _____ Prints | <u> X </u> Change Order | _____ |

COPIES	DATE	NO.	DESCRIPTION
3	1/5/15	4	CHANGE ORDER
1	1/5/15	1	PO ADJUSTMENT - KENTUCKY CONCRETE (FOR YOUR RECORDS ONLY)
1	1/15/1	1	PO ADJUSTMENT - CMA SUPPLY (FOR YOUR RECORDS ONLY)

THESE ARE TRANSMITTED as checked below:
 For approval _____ Approved as submitted _____ Submit _____ copies for distribution
 For your use _____ Approved as noted _____ Resubmit _____ copies for approval
 As requested _____ Returned for corrections _____ Return _____ corrected prints
 For review and comments _____
 For Bids due _____

REMARKS **PLEASE EXECUTE AND FORWARD TO THE OWNER FOR APPROVAL. RETURN ONE COMPLETELY EXECUTED COPY TO OUR OFFICE.**

DO NOT SEND A COPY OF THE PO ADJUSTMENTS TO THE OWNER. A COPY HAS ALREADY BEEN SENT FOR APPROVAL.

COPY TO _____ SIGNED JOSEPH R. SALSMAN
 SR. PROJECT MANAGER

If enclosures are not as noted, kindly notify us at once.

 **ALLIANCE**
CORPORATION
Builders & Managers
Change Order Request

Alliance Corporation Glasgow
PO Box 1480
Glasgow, KY 42142-1480
Phone: 270.651.8848
Fax: 270.651.2915

Owner : HARDIN CO FISCAL COURT **Project:** 13-069 / New Hardin County Government
100 PUBLIC SQUARE - 3RD FLOOR
ELIZABETHTOWN, KY 42701 Elizabethtown, KY 42701

Architect : ICON ENGINEERING & INSPECTION SERVICES
35 PUBLIC SQUARE
ELIZABETHTOWN, KY 42701

PCOType: CR

Change Order Request # : 18 Added Concrete and Rebar for Caissons

Item :	1 Added Concrete and Rebar for Caissons
---------------	---

At the request of the Project Owner, this Change Proposal includes and is limited to the Labor and Equipment to provide additional Concrete and Rebar to Caissons. This does not include any Excavation Services, which remains under consideration / negotiations among all parties.

Breakdown is as follows:

<i>Change Order to KCI</i>	<i>\$11,217.30</i>
<i>Change Order to CMA Supply</i>	<i>\$ 1,254.55</i>
<i>Change Order to Alliance Corp</i>	<i>\$4,451.15</i>
<i>Total for Change</i>	<i>\$16,923.00</i>

As previously agreed for this specific issue, Alliance Corporation waives any margin on this cost.

Additional Days are required by the execution of this work and are under review by all parties.

The Contract Time Will Be Increased by (TO BE DETERMINED) Days.

Submitted By: ALLIANCE CORPORATION

Signed: _____ Joe Salsman _____

Date: _____ 1/5/2015 _____



**PURCHASE ORDER
ADJUSTMENT**

PROJECT HARDIN COUNTY GOVERNMENT BUILDING

DATE 1/5/2015

SUPPLIER: Kentucky Concrete
3600 Leitchfield Rd.
Cecilia, KY 42724

PO NUMBER 13-069-06
PO ADJUSTMENT NUMBER 01

Your PO is hereby increased by \$ 11,217.30 for changes to your scope of work as listed below:

PROVIDE 139 CY ADDITIONAL CONCRETE FOR CAISSONS

Original Purchase Order Amount	<u>\$270,471.00</u>
Net Change by Previous Purchase Order Adjustments Numbers <u>00</u> through <u>00</u>	<u>\$0.00</u>
Revised Purchase Order Amount Prior to This Change Was.....	<u>\$270,471.00</u>
Purchase Order Adjustment # <u>01</u> to INCREASE by	<u>\$11,217.30</u>
New Revised Purchase Order Amount Including This Purchase Order Adjustment.....	<u>\$281,688.30</u>

The Contract Time Will Be Changed by 0 Days.



CONTRACTOR KENTUCKY CONCRETE

OWNER HARDIN CO FISCAL COURT

Signed _____
Date _____

Signed _____
Date _____



**PURCHASE ORDER
ADJUSTMENT**

PROJECT HARDIN COUNTY GOVERNMENT BUILDING

DATE 1/5/2015

SUPPLIER: CMA Supply Co. of Louisville, Inc.
1900 Watterson Trail
Louisville, KY 40299

PO NUMBER 13-069-04
PO ADJUSTMENT NUMBER 01

Your PO is hereby increased by \$1,254.55 for changes to your scope of work as listed below:

Provide additional reinforcing steel for caissons

Original Purchase Order Amount	<u>\$58,466.00</u>
Net Change by Previous Purchase Order Adjustments Numbers <u>00</u> through <u>00</u>	<u>\$0.00</u>
Revised Purchase Order Amount Prior to This Change Was.....	<u>\$58,466.00</u>
Purchase Order Adjustment # <u>01</u> to INCREASE by	<u>\$1,254.55</u>
New Revised Purchase Order Amount Including This Purchase Order Adjustment.....	<u>\$59,720.55</u>

The Contract Time Will Be Changed by 0 Days.



CONTRACTOR CMA Supply Co. of Louisville, Inc.

OWNER HARDIN CO FISCAL COURT

Signed _____
Date _____

Signed _____
Date _____