

# AIA® Document G731™ – 2019

## Change Order, Construction Manager as Adviser Edition

<b>PROJECT:</b> <i>(name and address)</i> East Hardin Middle School Elizabethtown, KY	<b>CONTRACT INFORMATION:</b> Contract For: BP 092-02 Gypsum Board Assemblies Date: April 18, 2019	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 040 Date: October 11, 2021
<b>OWNER:</b> <i>(name and address)</i> Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701	<b>ARCHITECT:</b> <i>(name and address)</i> JRA Architects 3225 Summit Square Place, Suite 200 Lexington, KY 40509	<b>CONSTRUCTION MANAGER:</b> <i>(name and address)</i> Alliance Corporation P. O. Box 1480 Glasgow, KY 42142-1480
<b>CONTRACTOR:</b> <i>(name and address)</i> Grayhawk, LLC 2424 Merchant Street Lexington, KY 40511		

### 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.)*

51% of the backcharge for painting contractor to touch up painting on drywall and CMU in areas, C, D, B & A

The original Contract Sum was	\$ 508,877.00
Net change by previously authorized Change Orders	\$ 14,907.00
The Contract Sum prior to this Change Order was	\$ 523,784.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 4,373.86
The new Contract Sum including this Change Order will be	\$ 519,410.14

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.**

<b>JRA Architects</b> <b>ARCHITECT</b> <i>(Firm name)</i>	<b>Alliance Corporation</b> <b>CONSTRUCTION MANAGER</b> <i>(Firm name)</i>
<b>SIGNATURE</b> D. Robert Deal, President <b>PRINTED NAME AND TITLE</b>	<b>SIGNATURE</b> Billy Parson, Project Manager <b>PRINTED NAME AND TITLE</b>
<b>DATE:</b>	<b>DATE:</b>
<b>Grayhawk, LLC</b> <b>CONTRACTOR</b> <i>(Firm name)</i>	<b>Hardin County Board of Education</b> <b>OWNER</b> <i>(Firm name)</i>
<b>SIGNATURE</b> Mark Nabity, CEO <b>PRINTED NAME AND TITLE</b>	<b>SIGNATURE</b> John Stith, Chief Operating Officer <b>PRINTED NAME AND TITLE</b>
<b>DATE:</b>	<b>DATE:</b>

**EAST HARDIN MIDDLE SCHOOL  
PROPOSAL REQUEST PRICING SHEET**

PROPOSED CHANGE REQUEST NO. \_\_\_\_\_

DATE 9/30/2021

DESCRIPTION Touch-up painting sought by Conley for work on drywall and cmu

CONTRACTOR Conley Painting

BID PACKAGE 99

WORK DESCRIPTION Painter is requesting to recover these cost for providing repainting work previously compl

**A. UNIT PRICING FROM THE PROPOSAL FORM**

1. UNIT PRICING \_\_\_\_\_ QTY. \_\_\_\_\_ U.P. \_\_\_\_\_ TOTAL COST

2. UNIT PRICING \_\_\_\_\_ QTY. \_\_\_\_\_ U.P. \_\_\_\_\_ TOTAL COST

3. UNIT PRICING \_\_\_\_\_ QTY. \_\_\_\_\_ U.P. \_\_\_\_\_ TOTAL COST

**B. MATERIAL**

1. \_\_\_\_\_ ITEM \_\_\_\_\_ QTY. \_\_\_\_\_ UNIT \_\_\_\_\_

2. \_\_\_\_\_ ITEM \_\_\_\_\_ QTY. \_\_\_\_\_ UNIT \_\_\_\_\_

3. \_\_\_\_\_ ITEM \_\_\_\_\_ QTY. \_\_\_\_\_ UNIT \$1,610.00

**MATERIAL TOTAL** \$1,610.00

**LABOR**

1. \_\_\_\_\_ HOURS @ \_\_\_\_\_ \$/HR \_\_\_\_\_

2. \_\_\_\_\_ HOURS @ \_\_\_\_\_ \$/HR \_\_\_\_\_

3. 92 HOURS @ 65 \$/HR 6,290.00

**LABOR TOTAL** \$6,290.00

**EQUIPMENT**

**EQUIPMENT TOTAL** \$ \_\_\_\_\_

**MATERIAL, LABOR & EQUIPMENT SUBTOTAL**

\$7,900.00

Overhead and markup

\$435.45

Bond Insurance

\$ 240.75

TO ADD

\$8,576.20

4373.<sup>86</sup> Grayhawk  
4202.<sup>34</sup> Rising Sun

**NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.**



# Work Authorization

Post Office Box 482 • South Point, Ohio 44133  
740.334.2714

Date	7-10-11
Job #	5
Job Address	
Phone	

## EXTERIOR PAINTING

## INTERIOR PAINTING

- 1) 100% SFT by Byn - to paint due to excessive problems
- 2) Take up repairs on CND in Areas C & D

## WORK ORDER SUMMARY

QTY	MATERIALS	PRICE	AMOUNT	LABOR	HRS	RATE	AMOUNT
5	PR. PR. 200 HP 40	90.00	90.00	Primer	10	65	650
				Dist.	10	65	650
1	Wall	87.09	87.09	Wall			
1	Door 39	47.61	47.61	Door			

TOTAL LABOR	1,300.00
TOTAL MATERIALS	200.00
TOTAL	1,500.00
WALL TAX	87.09
DOOR TAX	47.61
TOTAL	1,634.70

Work Ordered by:

Authorized Signature:

1500  
47.61 bond  
\$1547.61

C & D



# Work Authorization

740.534.7714

7/9/11  
261MS  
Job Address  
Project

## EXTERIOR PAINTING

## INTERIOR PAINTING

- 1) Bags 195 Girls 199 re-paint ceilings due to excessive patching
- 2) Touch up repairs on CMU in areas C & D

## WORK ORDER SUMMARY

QTY.	MATERIALS	PRICE	AMOUNT	LABOR	HRS	RATE	AMOUNT
10	PRU 1000 20 HR 40	40	400	Paints	8	15	520
1	HM1	87.09	87.09	Don	8	15	520
1	PRU 3%	45.81	45.81				

TOTAL LABOR	1,040.00
TOTAL MATERIAL	400.00
HM1	87.09
PRU TAX	45.81
TOTAL	1,572.90

Ordered by:

ated Signature:

1440.00  
45.81  

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1485.81

C & D



**T-PAINTING**  
 740.334.2714

**Work Authorization**

DATE: 7/12/21  
 BY: J.H.M.S.  
 NO. AUTHORIZED: \_\_\_\_\_  
 PROJECT: \_\_\_\_\_  
 STARTING DATE: \_\_\_\_\_

**EXTERIOR PAINTING**

**INTERIOR PAINTING**



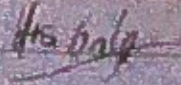
Touched up repairs on CMU in Area B 10H

Repainted Room 1001 due to damages as well as  
 rooms 121A, Excessive drywall repairs  
 10H

**WORK ORDER SUMMARY**

QTY	MATERIALS	PRICE	AMOUNT	LABOR	HRS	RATE	AMT
8	Primar 200HP	40	320.00	Jarred	10	65	650-
3	Contractor Primer	30	90.00	Stephen	10	65	650-
1	Hotel	87.09	87.09				
1	BOND 3%	53.91	53.91				

TOTAL LABOR	1,320.00
TOTAL MATERIAL	463.91
Hotel	87.09
BOND TAX	53.91
<b>TOTAL</b>	<b>1,851.00</b>

Authorized by:   
 Authorized Signature:  Date: 

7  
 1710  
 53.91  
 1763.91





# Work Authorization

NO. 334 3714

EXTERIOR PAINTING

INTERIOR PAINTING

Touched up all accent walls in Area A and B  
CMU

## WORK ORDER SUMMARY

QTY	MATERIALS	PRICE	AMOUNT	LABOR	HRS	RATE	AMOUNT
5	Premar 200HP	NI -	200 -	Jarred	9	65	585 -
1	Hotel	87.09	87.09	Stephen	9	65	585 -
	BWD 30/0	43.71	43.71				

ed by:

ature:

TOTAL LABOR	1,170 -
TOTAL MATERIAL	200 -
Hotel	87.09
BWD JAX	43.71
TOTAL	1,500.80

1500.80  
143.71  
1370.  
\$1413.71



File No. 31007  
 Date: 11-1-80  
 SYNOPSIS: 22,000' 22,000' 22,000' 22,000'



# Work Authorization

740.834.2714

## EXTERIOR PAINTING

## INTERIOR PAINTING

Re paint 225, 225A, 225B, 225C  
 Drywall repairs All Rooms

## WORK ORDER SUMMARY

QTY.	MATERIALS	PRICE	AMOUNT	LABOR	HRS	RATE	AMOUNT
10	Pro Max 200 HP	40	400	Jerred	9	65	585
1	Hotel	87.09	87.09	Stephen	9	65	585
	Bond 3%	49.71	49.71				

TOTAL LABOR	1,170.00
TOTAL MATERIAL	400.00
Hotel	87.09
Bond	49.71
TOTAL	1,706.80

117  
 400  
 49.71  
 \$ 7619.71

# FACPAC Contract Change Order Supplemental Information Form (Ref# 55625)

Form Status: Saved

Project: New East Hardin Middle School

BG Number: 18-267

Status: Active

District: Hardin County (231)

Phase: Construction (View Checklist)

Contract: Grayhawk, LLC, 0092, Gypsum Board Assemblies

Type: CM Bid Package

Proposed

Change Order Number	2
Time Extension Required	No
Date Of Change Order	10/11/2021
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	\$1,305,600.00
Net Approved COs	\$53,001.98
Remaining After Approved COs	\$1,252,598.02
Net All COs	\$58,467.45
Remaining After All COs	\$1,247,132.55

This Requested Change Order Amount (\$4,373.86)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,247,132.55

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

51% of the backcharge for painting contractor to touch up painting on drywall and CMU in areas, C, D, B & A

Cost Benefit To Owner

This backcharge will offset the cost of the work resulting in zero cost change 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	(\$3,207.90)	73.34%
Materials	(\$821.10)	18.77%
Profit and Overhead	(\$222.08)	5.08%
Bond Insurance	(\$122.78)	2.81%
<b>Cost Breakdown Total:</b>	<b>\$-4,373.86</b>	

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# 55625)**

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**Architect**

**Date**

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**Construction Manager**

**Date**

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**Finance Officer**

**Date**

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**Local Board of Education Designee**

**Date**