

AIA Document G731™ – 2019

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) Stafford-Smith, Inc. 3414 Burdick Street Kalamazoo, MI 49001	CONTRACT INFORMATION: Contract For: BP 114-01 Food Service Equipment 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: 119 Date: October 7, 2024 CONSTRUCTION MANAGER: (name and address) Alliance Corporation 116 E. College Street Glasgow, KY 42141
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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 reworking the ceiling grid and tiles due to additional kitchen hood rework.

The original Contract Sum was	\$ 104,093.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 104,093.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 4,180.00
The new Contract Sum including this Change Order will be	\$ 99,913.00

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 ARCHITECT (Firm name)	Alliance Corporation CONSTRUCTION MANAGER (Firm name)
SIGNATURE D. Robert Deal, President PRINTED NAME AND TITLE	SIGNATURE Ryan Martin, Senior Project Manager PRINTED NAME AND TITLE
DATE:	DATE:
Stafford-Smith, Inc. CONTRACTOR (Firm name)	Hardin County Board of Education OWNER (Firm name)
SIGNATURE Nicole Priddy  PRINTED NAME AND TITLE ROBERT STENSKI / AE	SIGNATURE John Stith, COO PRINTED NAME AND TITLE
DATE: 10-8-24	DATE:



Grayhawk

RE: CENTRAL HARDIN HIGH SCHOOL*

Date: 09/23/2024

SC Project #: 4677

Customer Name: Alliance Corporation

Customer Project #:

Customer REF #:

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
#4677-0006	Compilation of all tickets (T&M Work) due to Kitchen Hood Ticket #4677-0001 - \$2,230.00 Ticket #4677-0002 - \$1,620.00 Ticket #4677-0003 - \$330.00 TOTAL for Labor and materials due to damages - \$4,180.00 Backup for all the tickets is attached below.	4,180.00

Please see attached backup.

Sincerely,

Kuber Gumber
Project Manager
Grayhawk



Grayhawk

RE: CENTRAL HARDIN HIGH SCHOOL*

Date: **08/30/2024**

SC Project #: 4677

Customer Name: Alllance Corporation

Customer Project #:

Customer REF #:

REQUEST FOR CHANGE ORDER

Dear Billy Parson,

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

Ticket #	Summary of Work / Description of Work	Amount USD
#4677-0001	Demoed ceilings Demoed ceilings Removed tiles Added wires to tees Lasered and cut to match trim	2,230.00

Sincerely,

Kuber Gumber
Project Manager
Grayhawk



Grayhawk

Project: CENTRAL HARDIN HIGH SCHOOL*

Number: 4677

Customer Project #:

PR W/E: 08/10/2024

Project Manager: Kuber Gumber

Project Address 1: JOB# 20-036 / BG# 20-136

Project Address 2: 3040 LEITCHFIELD RD,

City / State / Zip: CECILIA / KY / 42724

Summary of Work: Demoed ceilings

Customer No.: ALLIANCE

Customer Name: Alliance Corporation

Customer Address 1: P O Box 1480

Customer Address 2:

City / State / Zip: Glasgow / KY / 421421480

Ticket/Reference #: #4677-0001

Labor			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total hrs	Rate	Amount USD
Trades	Carpenter	REG				8.00				8.00	54.50	436.00
Trades	Foreman	REG				8.00				8.00	61.00	488.00
										16.00	Labor:	924.00
										Labor Total:		924.00

Additional Material	Jobsite Dates/Notes	Hours/Qty	Rate	Cost	Amount USD
Adjustment		1.0	1.20	1.20	1.20
				Cost:	1.20
				Additional Material Total	1.20

Item Number / Item Description	Length	Qty	Price	Cost	Amount USD
8 boxes 1911a ceiling grid tile		8.0 E	110.00	880.00	880.00
TM000004		6.0 E	1.00	72.00	72.00
12' Main Beam, 15/16" Ceiling Grid		1.0 E	0.98	235.20	235.20
TM000008		1.0 E	0.98	117.60	117.60
4' Cross Tee, 15/16" Ceiling Grid		1.0 E	0.98	117.60	117.60
TM000006		1.0 E	0.98	117.60	117.60
2' Cross Tee, 15/16" Ceiling Grid					
				Cost:	1,304.80
				Material Total:	1,304.80

Grand Totals	
Total Cost:	2,230.00
Total Charges:	2,230.00



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WORK TYPE	INTERNAL REFERENCE	AUTHORIZATION REQUEST NUMBER	FIELD WORK ORDER
Field Work			#4677-0001
PROJECT NUMBER	PROJECT NAME	PROJECT ADDRESS	
4677	CENTRAL HARDIN HIGH SCHOOL*	JOB# 20-036 / BG# 20-136 / CECILIA / KY / 42724	
FOREMAN NAME	CUSTOMER	CUSTOMER SUPER	CUSTOMER REFERENCE
Erik Fenwick	Alliance Corporation		
TASK CODE	PAYROLL WEEK ENDING	PREMIUM ONLY	R.O.M.
	08/10/2024	No	

SUMMARY OF WORK

Demoed ceilings

DESCRIPTION OF WORK

Demoed ceilings
 Removed tiles
 Added wires to tees
 Lasered and cut to match trim

EMPLOYEE	MONDAY		TUESDAY			WEDNESDAY			THURSDAY			FRIDAY			SATURDAY			SUNDAY			TOTAL						
	HOURS			HOURS			HOURS			HOURS			HOURS			HOURS			HOURS			HOURS					
	Reg	1.5x	2x	Reg	1.5x	2x	Reg	1.5x	2x	Reg	1.5x	2x	Reg	1.5x	2x	Reg	1.5x	2x	Reg	1.5x	2x	Reg	1.5x	2x			
8 / 10 01 1 CARPENTER										8															8		
8 / 10 3533 ERIK FENWICK										8															8		
																									16		

MATERIAL

ITEM CODE	DESCRIPTION	UNIT TYPE	LENGTH	QTY.
	8 boxes 1911a ceiling grid tile	Each		8.0
TM000004	12' Main Beam, 15/16" Ceiling Grid	Each		6.0
TM000008	4' Cross Tee, 15/16" Ceiling Grid	Box		1.0
TM000006	2' Cross Tee, 15/16" Ceiling Grid	Box		1.0

CUSTOMER VERIFICATION OF HOURS

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SIGNATURE NAME	SIGNATURE	SIGNATURE DATE/TIME	SIGNATURE NOTE
Billy Parson	<i>Cliff Pisch</i>	08/08/2024	Kitchen hood ceiling demo t&m



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#4677-0001





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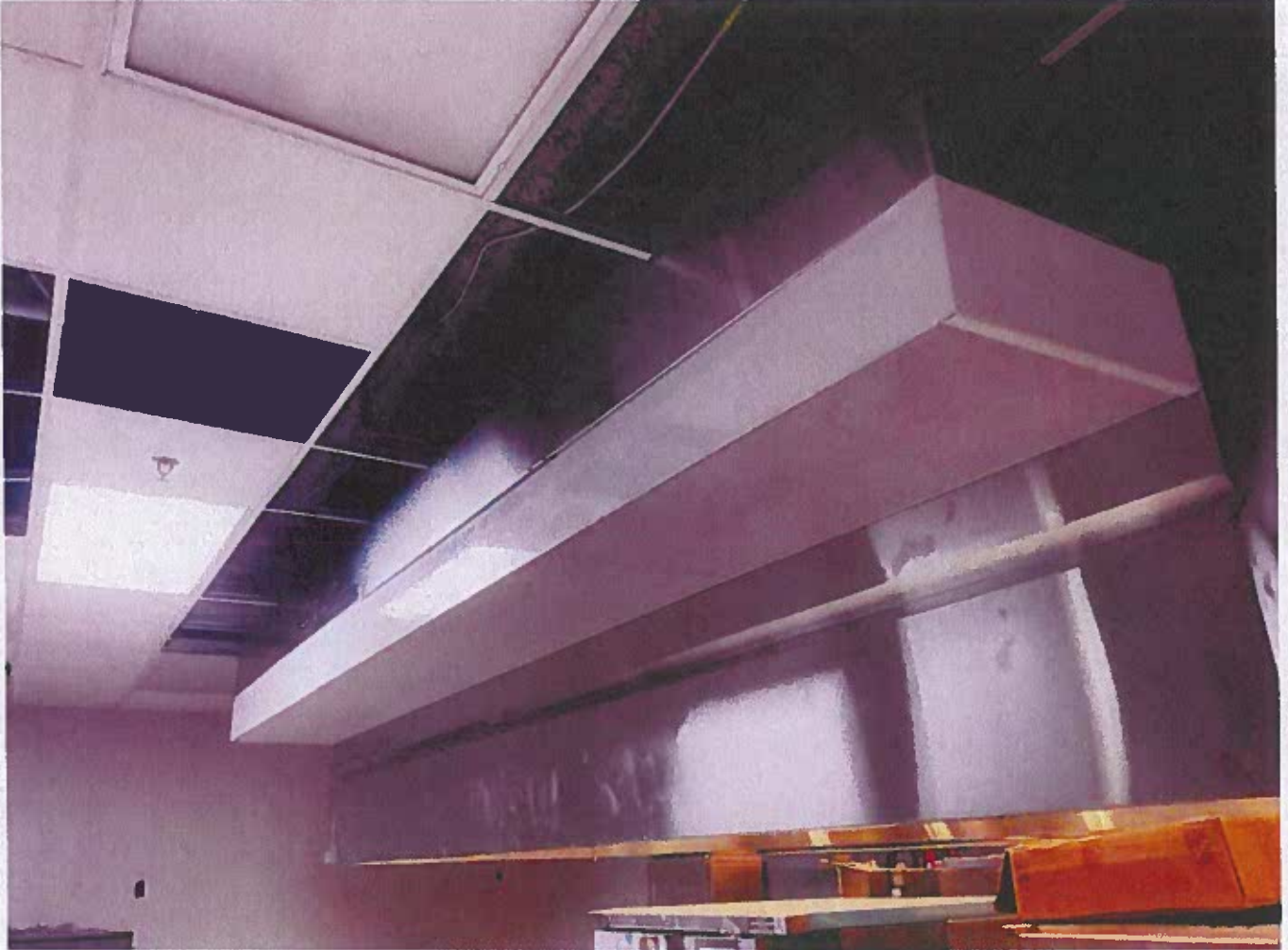
#4677-0001





Grayhawk

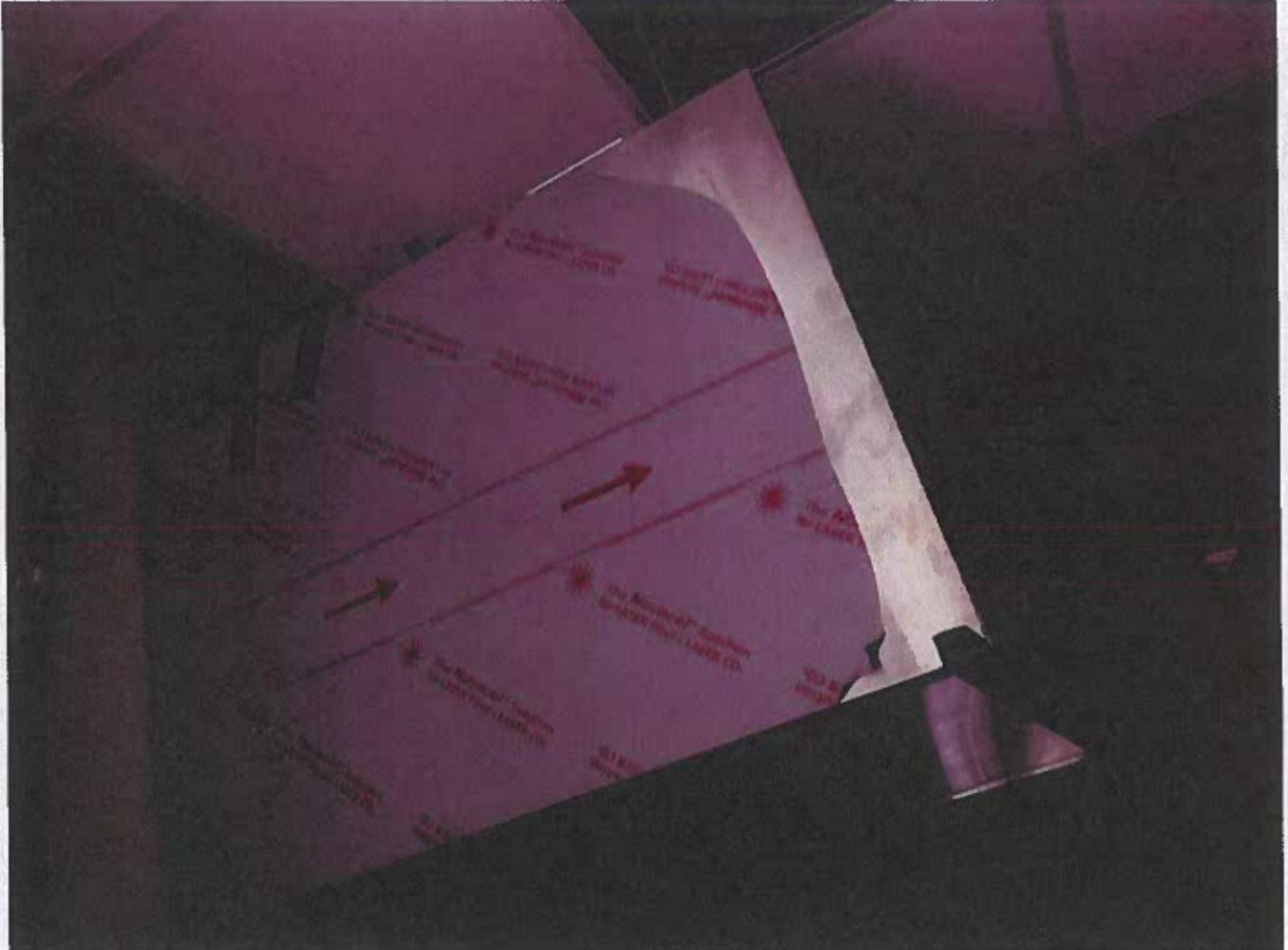
#4677-0001





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#4677-0001





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#4677-0001





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#4677-0001





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#4677-0004





Grayhawk

#4677-0004





Grayhawk

RE: CENTRAL HARDIN HIGH SCHOOL*

Date: 08/30/2024

SC Project #: 4677

Customer Name: Alliance Corporation

Customer Project #:

Customer REF #:

REQUEST FOR CHANGE ORDER

Dear Billy Parson,

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

Ticket #	Summary of Work / Description of Work	Amount USD
#4677-0003	T&m kitchen Installed ceiling tiles and grid	330.00

Sincerely,

Kuber Gumber
Project Manager
Grayhawk



Grayhawk

Project: CENTRAL HARDIN HIGH SCHOOL*
Number: 4677

Customer Project #:
PR W/E: 08/24/2024

Project Manager: Kuber Gumber
Project Address 1: JOB# 20-036 / BG# 20-136
Project Address 2: 3040 LEITCHFIELD RD,
City / State / Zip: CECILIA / KY / 42724
Summary of Work: T&m kitchen

Customer No.: ALLIANCE
Customer Name: Alliance Corporation
Customer Address 1: P O Box 1480
Customer Address 2:
City / State / Zip: Glasgow / KY / 421421480

Ticket/Reference #: #4677-0003

Labor			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total hrs	Rate	Amount USD
Trades	Carpenter	REG			6.00					6.00	54.50	327.00
										6.00	Labor:	327.00
											Labor Total:	327.00

Additional Material	Jobsite Dates/Notes	Hours/Qty	Rate	Cost	Amount USD	
Adjustment		1.0	3.00	3.00	3.00	
				Cost:	3.00	
					Additional Material Total	3.00

Grand Totals	
Total Cost:	330.00
Total Charges:	330.00



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WORK TYPE	INTERNAL REFERENCE	AUTHORIZATION REQUEST NUMBER	FIELD WORK ORDER
Field Work			#4677-0003
PROJECT NUMBER	PROJECT NAME	PROJECT ADDRESS	
4677	CENTRAL HARDIN HIGH SCHOOL*	JOB# 20-036 / BG# 20-136 / CECILIA / KY / 42724	
FOREMAN NAME	CUSTOMER	CUSTOMER SUPER	CUSTOMER REFERENCE
Erik Fenwick	Alliance Corporation		
TASK CODE	PAYROLL WEEK ENDING	PREMIUM ONLY	R.O.M.
	08/24/2024	No	

SUMMARY OF WORK

T&m kitchen

DESCRIPTION OF WORK

Installed ceiling tiles and grid

EMPLOYEE	SUNDAY			MONDAY			TUESDAY			WEDNESDAY			THURSDAY			FRIDAY			SATURDAY			TOTAL					
	HOURS			HOURS			HOURS			HOURS			HOURS			HOURS			HOURS			HOURS					
	Reg	1.5x	2x	Reg	1.5x	2x	Reg	1.5x	2x	Reg	1.5x	2x	Reg	1.5x	2x	Reg	1.5x	2x	Reg	1.5x	2x	Reg	1.5x	2x			
8 / 24 01 1 CARPENTER										6												6			6		

CUSTOMER VERIFICATION OF HOURS

SIGNATURE NAME	SIGNATURE	SIGNATURE DATE/TIME	SIGNATURE NOTE
Billy Parson	<i>Billy Parson</i>	08/22/2024	Les



Grayhawk

#4677-0003





Grayhawk

RE: CENTRAL HARDIN HIGH SCHOOL*

Date: 08/30/2024

SC Project #: 4677

Customer Name: Alliance Corporation

Customer Project #:

Customer REF #:

REQUEST FOR CHANGE ORDER

Dear Billy Parson,

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

Ticket #	Summary of Work / Description of Work	Amount USD
#4677-0002	T&m Installing grid and tile demoed for stove installer	1,620.00

Sincerely,

Kuber Gumber
Project Manager
Grayhawk



Grayhawk

Project: CENTRAL HARDIN HIGH SCHOOL*

Number: 4677

Customer Project #:

PR W/E: 08/17/2024

Project Manager: Kuber Gumber

Project Address 1: JOB# 20-036 / BG# 20-136

Project Address 2: 3040 LEITCHFIELD RD,

City / State / Zip: CECILIA / KY / 42724

Summary of Work: T&m

Customer No.: ALLIANCE

Customer Name: Alliance Corporation

Customer Address 1: P O Box 1480

Customer Address 2:

City / State / Zip: Glasgow / KY / 421421480

Ticket/Reference #: #4677-0002

Labor			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total hrs	Rate	Amount USD
Trades	Foreman	REG		10.00	4.00					14.00	61.00	854.00
Trades	Carpenter	REG		10.00	4.00					14.00	54.50	763.00
										28.00	Labor:	1,617.00
										Labor Total:		1,617.00

Additional Material	Jobsite Dates/Notes	Hours/Qty	Rate	Cost	Amount USD
Adjustment		1.0	3.00	3.00	3.00
				Cost:	3.00
				Additional Material Total:	3.00

Grand Totals	
Total Cost:	1,620.00
Total Charges:	1,620.00



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WORK TYPE	INTERNAL REFERENCE	AUTHORIZATION REQUEST NUMBER	FIELD WORK ORDER
Field Work			#4677-0002
PROJECT NUMBER	PROJECT NAME	PROJECT ADDRESS	
4677	CENTRAL HARDIN HIGH SCHOOL*	JOB# 20-036 / BG# 20-136 / CECILIA / KY / 42724	
FOREMAN NAME	CUSTOMER	CUSTOMER SUPER	CUSTOMER REFERENCE
Erik Fenwick	Alliance Corporation		
TASK CODE	PAYROLL WEEK ENDING	PREMIUM ONLY	R.O.M.
	08/17/2024	No	

SUMMARY OF WORK

T&m

DESCRIPTION OF WORK

Installing grid and tile demoed for stove installer

EMPLOYEE	MONDAY			TUESDAY			WEDNESDAY			THURSDAY			FRIDAY			SATURDAY			SUNDAY			TOTAL		
	HOURS			HOURS			HOURS			HOURS			HOURS			HOURS			HOURS			TOTAL		
	Reg	1.5x	2x	Reg	1.5x	2x	Reg	1.5x	2x	Reg	1.5x	2x	Reg	1.5x	2x	Reg	1.5x	2x	Reg	1.5x	2x	Reg	1.5x	2x
8 / 17 3533 ERIK FENWICK				10			4															14		
8 / 17 01 1 CARPENTER				10			4															14		
																						28		

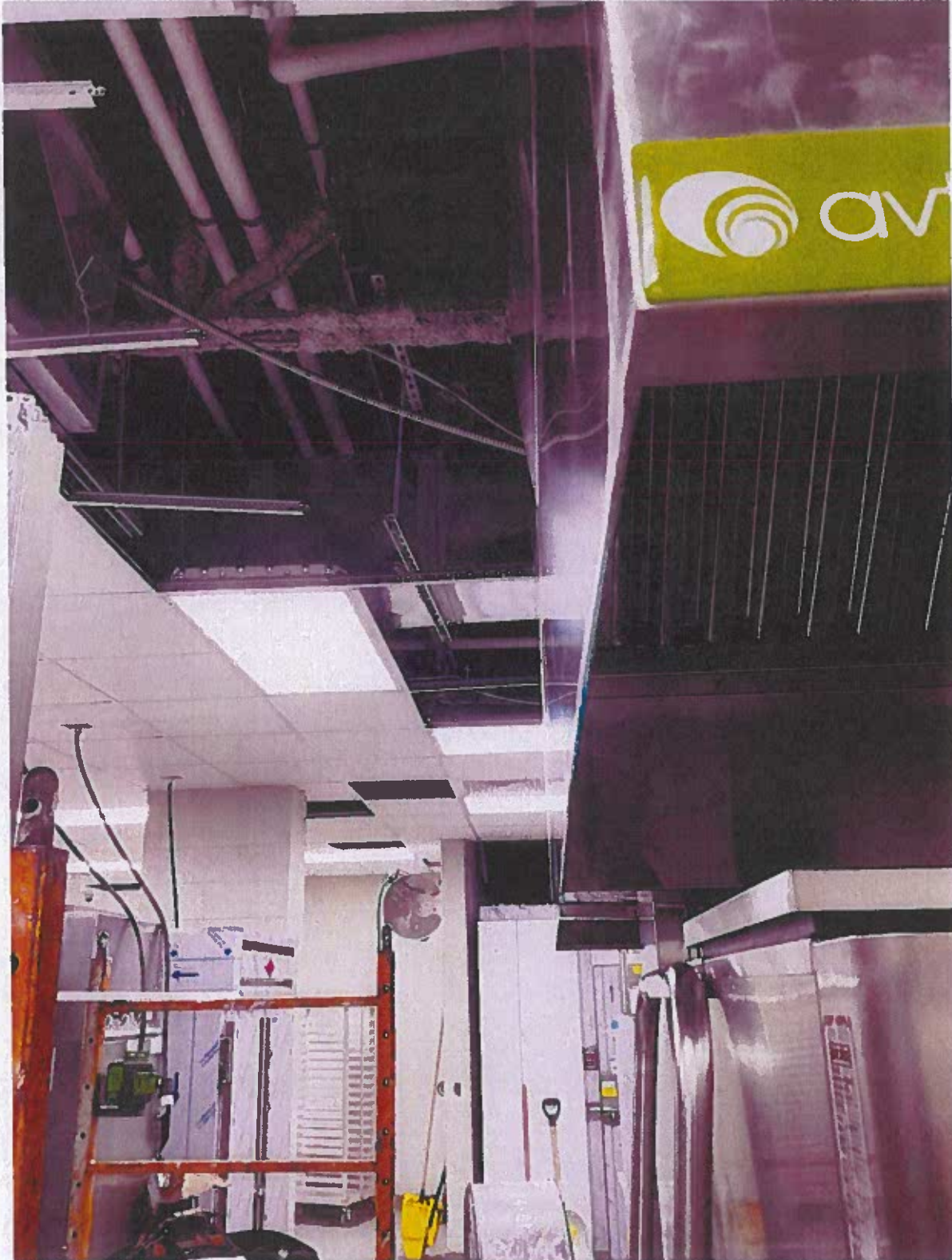
CUSTOMER VERIFICATION OF HOURS

SIGNATURE NAME	SIGNATURE	SIGNATURE DATE/TIME	SIGNATURE NOTE
Billy Parson	<i>Cliff Rich</i>	08/14/2024	Kitchen stove hoods



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#4677-0002





Grayhawk

#4677-0002





Grayhawk

#4677-0002





Grayhawk

#4677-0002





Grayhawk

#4677-0002



FACPAC Contract Change Order Supplemental Information Form (Ref# 60944)

Form Status: Saved

Tier 1 Project: CHHS Renovation Phase 1

BG Number: 20-136

Status: Active

District: Hardin County (HB678) (231)

Phase: Project Initiation (View Checklist)

Contract: Stafford Smith Inc, 0114, Food Service Equipment

Type: CM Bid Package

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	10/7/2024
Change Order Amount To Date	Decrease

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BGI.

Current Approved Amount	\$3,254,314.84
Net Approved COs	\$298,134.90
Remaining After Approved COs	\$2,956,179.94
Net All COs	\$291,950.00
Remaining After All COs	\$2,962,364.84

This Requested Change Order Amount (\$4,180.00)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,962,364.84

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Cost associated with reworking the ceiling grid and tiles due to additional kitchen hood rework.

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	(\$4,180.00)	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-4,180.00	

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# 60944)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date