# **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

#### 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
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

The Contract Time will be unchanged by Zero (0) days.
The Contractor's Work shall be substantially complete on

\$ 104,093.00 \$ 0.00 \$ 104,093.00 \$ 4,180.00 \$ 99,913.00

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	SIGNATURE
D. Robert Deal, President	Ryan Martin, Schior Project Manager
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE:	DATE:
Stafford-Smith, Inc.	Hardin County Board of Education
CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE
Wisole Pridity Columnia Columnia	John Stith, COO
PRINTED NAME AND TIPLE ROBERT STENSKI / AE  OATE:	PRINTED NAME AND TITLE
DATE: B-ZU	DATE:

AIA Document G731 – 2019 (formerly G701 ™CMs – 1892), Copyright © 1992 and 2019, All rights reserved. "The American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 13:37:44 ET on 10/07/2024 under Order No.3104239410 which expires on 12/24/2024, is not for reselle, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail doctafo@alscontracts.com.

User Notes: (3B9ADA42)

1



RE: CENTRAL HARDIN HIGH SCHOOL\*

SC Project #: 4677

**Customer Name: Alliance Corporation** 

Customer Project #:
Customer REF #:

Date: 09/23/2024

#### 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
#4677-0006	Compilation of all tickets (T&M Work) due to Kitchen Hood	4,180.00
	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.	

Please see attached backup.

Sincerely,

KG

Kuber Gumber Project Manager Grayhawk



RE: CENTRAL HARDIN HIGH SCHOOL\*

SC Project #: 4677

**Customer Name: Alliance Corporation** 

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

#### 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	2,230.00
	Demoed ceilings	
	Removed tiles	
	Added wires to tees	
	Lasered and cut to match trim	

Sincerely,

KG

Kuber Gumber Project Manager 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	No. of the		31/35	8.00	<b>E</b> 2228	din due		8.00	54.50	436.00
Trades	Foreman	REG			2-16-5	8.00			18583	8.00	61.00	488.00
5850	7 100	DORMA						Lairen La	Market.	16.00	Labor:	924.00
										Labo	r Total:	924.00

Additional Material	Jobsite Dates/Notes	Hours/Qty	Rate	Cost	<b>Amount USD</b>
Adjustment	Legisla to the state of the sta	1.0	1.20	1.20	1.20
			SILIMA	Cost:	1.20
			Additional M	aterial Total	1.20

Item Number / Item Description	Length	Qty	Price	Cost	<b>Amount USD</b>
8 boxes 1911a ceiling grid tile		8.0 E	110.00	880.00	880.00
TM000004 12' Main Beam, 15/16" Celling Grid		6.0 E	1.00	72.00	72.00
TM000008 4' Cross Tee, 15/16" Celling Grid		1.0 E	0.98	235.20	235.20
TM000006 2' Cross Tee, 15/16" Ceiling Grid		1.0 E	0.98	117.60	117.60
				Cost:	1,304.80
				Material Total:	1,304,80

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



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# 20-13	6 / 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	BORN ON HIER US

	SUMMARY OF WORK
Demoed ceilings	
to heli sivisioni ili elem da e	DESCRIPTION OF WORK
Demoed ceilings	
Removed tiles	
Added wires to tees	
Lasered and cut to match trim	
Lasered and cut to match trim	

7 - 30 / 100   100   100	-121	MONDA	NY.	π	ESOA	Y	WE	DNES	YAC	TH	URSD/	Y	F	RIDAY		8.4	TURD	AY		UNDA	Y			
EMPLOYEE Hours				HOURS	I III	13	HOURS			HOURS		16	HOURS			Hours	The same	199	HOURS			TOTAL	1811	
	Reg	1.8x	2x	Reg	1.8x	Žx.	Reg	1.8x	2x	Reg	1.6x	2x	Reg	1.6x	2x	Reg	1.8x	2x	Reg	1.4x	2x	Reg	1.64	2x
8 / 10 01 1 CARPENTER	1000	1557			118		52		177	8	0.65	Ant		3	10		185		10	ALC:	378	8	NO.	1 3
8 / 10 3533 ERIK FENWICK	528	[3]	120	102		SHI	38		3732		UE.	Mi	125	236		000	TWY.	m		11(8)	300	8	100	D.
ON THE STATE OF STATE		201	01. Y	A.V	Ilka	0739	0/1/0	0.07	MAY	PEW.	450	70	Station	any.	V. OF		£0%	1000	1011	2010	MR	16	148 330	1 8

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	VALHEXITY SEE TO	6.0		
TM000008	4' Cross Tee, 15/16" Celling Grid	Вох	10-11-11-11	1.0		
TM000006	2' Cross Tee, 15/16" Ceiling Grid	Box		1.0		

	CUSTO	OMER VERIFICATION O	F HOURS
SIGNATURE NAME	SIGNATURE	SIGNATURE DATE/TIME	SIGNATURE NOTE
Billy Parson	Cliff Rich	08/08/2024	Kitchen hood celling demo t&m

















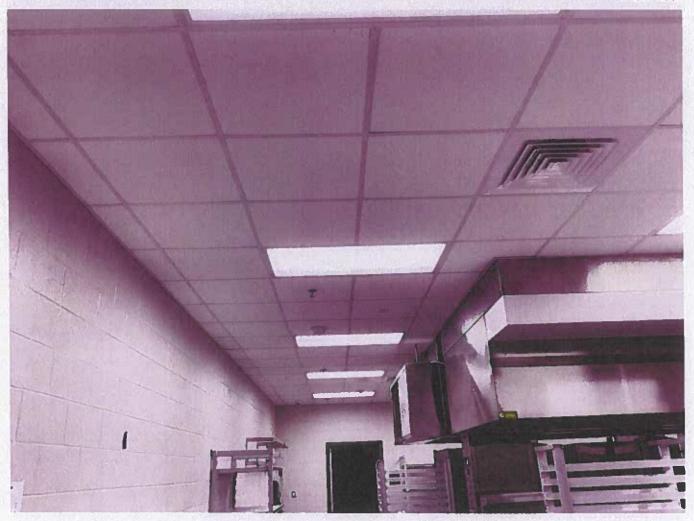


















RE: CENTRAL HARDIN HIGH SCHOOL\*

SC Project #: 4677

**Customer Name: Alliance Corporation** 

Customer Project #:
Customer REF #:

Date: 08/30/2024

#### **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	330.00
	Installed ceiling tiles and grid	

Sincerely,

KG

Kuber Gumber Project Manager 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		LU, T	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total hrs	Rate	Amount USD
Trades	Carpenter	REG	Tendari.	SING.	6.00	( ×	2558	-207		6.00	54.50	327.00
	Victor Table 1980 Table 1	0.000						and the		6.00	Labor:	327.00
							T.V.		YEATT	Labo	or Total:	327.00

Additional Material	Jobsite Dates/Notes	Hours/Qty	Rate	Cost	<b>Amount USD</b>
Adjustment		1.0	3.00	3.00	3.00
11 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Cost:	3.00
			Additional N	laterial Total	3.00

Grand Totals							
Total Cost:	330.00						
Total Charges:	330.00						



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		SELECTION OF THE PARTY OF THE P		
TASK CODE	PAYROLL WEEK ENDING	PREMIUM ONLY	R.O.M.		
	08/24/2024	No			

SUMMARY OF WORK									
&m kitchen		MoW will work to							
Mark In the State of the State	DESCR	IPTION OF WORK	-MAN						
nstalled ceiling tiles and grid									

		UNDA	Y	N	IONDA	Y	T	JESD/	Y	WE	DNES	YAD	TH	IURSD.	AY		FRIDAY	1	8	ATUR	YAC			110
EMPLOYEE		HOURS		10	Hours			HOUR		113	HOURS			HOURS			Hours		3	HOURS		LAIL	TOTAL	
	Reg	1.8x	2x	Reg	1.tbt	21	Reg	1.8x	2x	Reg	1.4x	2x	Reg	1.ex	žx	Reg	1.6x	2ht	Reg	1.8x	2x	Reg	1.8x	250
8 / 24 01 1 CARPENTER	10	2774	168	03	50	(510)	[25]	530	ШШ	55.0	HEAT	723		提二	10	1110	Test.	749	ST	Toron .	100		TO THE	13/20
	20 K	500	1,726		199	11/12/	3124	With	119	100	TOWN	1872		Baur.	100	10.46	The	l'all	Wes	Will	Call	United 6	Paller	3/2

	CUSTO	OMER VERIFICATION OF	F HOURS
SIGNATURE NAME	SIGNATURE	SIGNATURE DATE/TIME	SIGNATURE NOTE
Billy Parson	Res Es	08/22/2024	Les







RE: CENTRAL HARDIN HIGH SCHOOL\*

SC Project #: 4677

**Customer Name: Alliance Corporation** 

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

#### **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	1,620.00
	Installing grid and tile demoed for stove installer	

Sincerely,

KG

Kuber Gumber Project Manager 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	01-21	10.00	4.00	SHEET		60.4	5500	14.00	61.00	854.00
Trades	Carpenter	REG	No.	10.00	4.00	STEEL STEEL		WITE B		14.00	54.50	763.00
2 1 NO. 10		11/2/50	SAL			TAKEN			100	28.00	Labor:	1,617.00
									Marian	Labo	r Total:	1,617.00

Additional Material	Jobsite Dates/Notes	Hours/Qty	Rate	Cost	Amount USD
Adjustment		1.0	3.00	3.00	3.00
			S ungule	Cost:	3.0
			Additional M	aterial Total	3.00

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



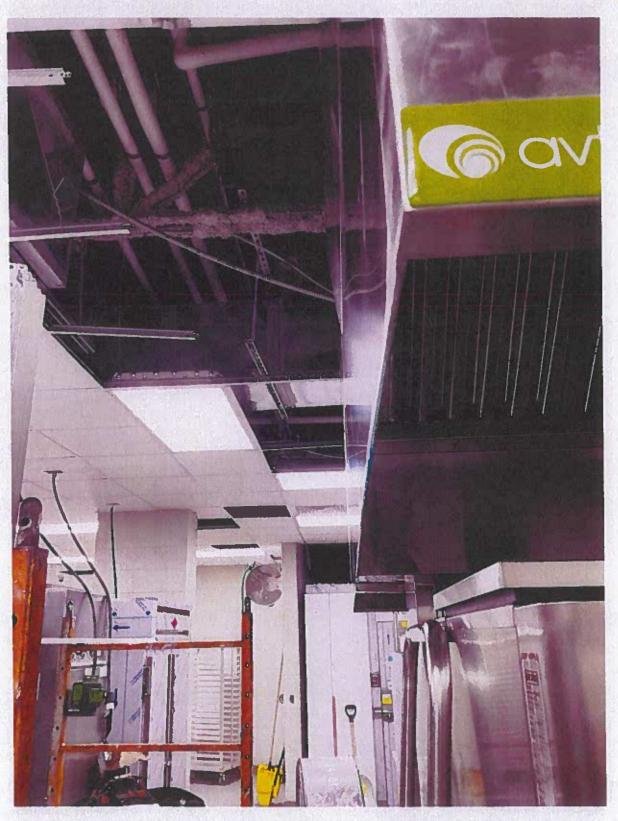
WORK TYPE	INTERNAL REFERENCE	AUTHORIZATION REQUEST NUMBER	FIELD WORK ORDER					
Field Work		#4877-0002						
PROJECT NUMBER	PROJECT NAME	PROJECT ADDRESS						
4677	CENTRAL HARDIN HIGH SCHOOL*	JOB# 20-036 / BG# 20-13	6 / CECILIA / KY / 42724					
FOREMAN NAME	CUSTOMER	CUSTOMER SUPER	CUSTOMER REFERENCE					
Erik Fenwick	Alliance Corporation							
TASK CODE	PAYROLL WEEK ENDING	PREMIUM ONLY	R.O.M.					
WINDS WELL	08/17/2024	No						

	SUMMARY OF WORK	20-010
in the second se		
	DESCRIPTION OF WORK	XIII
stalling grid and tile demoed for stove installer	N. S. A. Maria L. C. Starley Co. M. A. A. L. C.	

	- 1	HOND/	AY	π	IE8DA	Y	WE	DNES	YAC	TH	URSD/	W.	F	RIDAY		84	TURD	AY		UNDA	Y			
EMPLOYEE	EMPLOYEE Hours			HOURS			Hours		Hours		HOURS		u	HOURS			HOURS			TOTAL				
	Reg	1.8x	2ht	Reg	1.0x	2x	Reg	1.6x	žx	Reg	1.0x	žx	Reg	1.8x	2x	Reg	f.ex	2x	Reg	1.8x	2x	Reg	1.6x	2bc
8 / 17 3533 ERIK FENWICK	SX	1,000	1112	10	W.	1	4	22.00	771	SIL	1 5	144	190	W	12.97	10		Na	100	CE	Me.	14	SEX	440
8 / 17 01 1 CARPENTER	95	1 6	Later .	10	,0.41	370	4	7300	500	156	733	200	18	40		20	100	342	142	1		14	Mate:	
Visited With Age of the last o							0.1	WE ST	diliy?			(SALA)		VISITE I		100				Millis:	Pol	28		100

	CUSTO	MER VERIFICATION O	F HOURS
SIGNATURE NAME	SIGNATURE	SIGNATURE DATE/TIME	SIGNATURE NOTE
	Cliff Rich	2012-2013-1	I SKELLINGERING TOVO





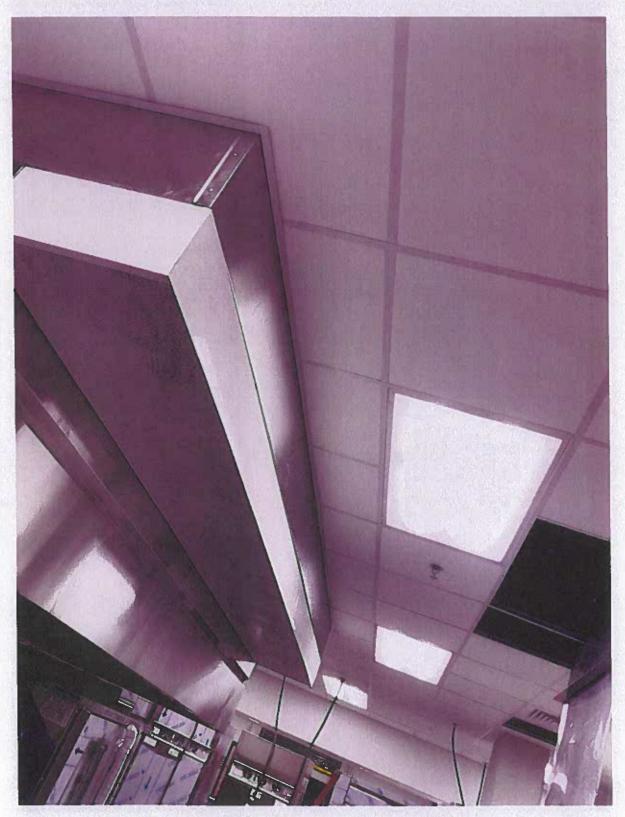
















# **FACPAC Contract Change Order Supplemental Information Form (Ref#** 60944)

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: 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 BG1.

**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 rhe 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.

The state of the s		
<b>Detail Item</b>	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 No	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
by an alternate bid or competitive price		
quote		
Explain Why		
Executed contract with contractor		

Change Order Supplemental Information Page (Online Form Ref# 60944)	Form Signature
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date