

# AIA Document G731<sup>®</sup> – 2019

## Change Order, Construction Manager as Adviser Edition

<b>PROJECT: (name and address)</b> Central Hardin High School Addn/Renov  Cecilia, KY <b>OWNER: (name and address)</b> Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701  <b>CONTRACTOR: (name and address)</b> Grayhawk P. O. Box 121111 Lexington, KY 40511	<b>CONTRACT INFORMATION:</b> Contract For: BP 095-01 Acoustical Panel Ceiling Date: July 14, 2021 <b>ARCHITECT: (name and address)</b> JRA Architects 3225 Summit Square Place, Suite 200 Lexington, KY 40509	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 120  Date: October 7, 2024 <b>CONSTRUCTION MANAGER: (name and address)</b> 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	\$ 406,000.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 406,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,180.00
The new Contract Sum including this Change Order will be	\$ 410,180.00

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)  SIGNATURE D. Robert Deal, President PRINTED NAME AND TITLE  DATE:	Alliance Corporation CONSTRUCTION MANAGER (Firm name)  SIGNATURE Ryan Martin, Senior Project Manager PRINTED NAME AND TITLE  DATE:
Grayhawk CONTRACTOR (Firm name)  SIGNATURE Robert Newell PRINTED NAME AND TITLE  DATE:	Hardin County Board of Education OWNER (Firm name)  SIGNATURE John Stith, COO PRINTED NAME AND TITLE  DATE:



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



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
#4677-0001	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



**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:** Demoad 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
										<b>Labor Total:</b>		<b>924.00</b>

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

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
				<b>Material Total:</b>	<b>1,304.80</b>

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



# Grayhawk

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		8.0
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

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



#4677-0001





#4677-0001





# Grayhawk

#4677-0001







# Grayhawk

#4677-0001





**Grayhawk**

#4677-0001





**Grayhawk**

#4677-0001





#4677-0004





#4677-0004





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



**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
											<b>Labor Total:</b>	<b>327.00</b>

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

Grand Totals	
<b>Total Cost:</b>	<b>330.00</b>
<b>Total Charges:</b>	<b>330.00</b>



# Grayhawk

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			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 / 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





#4677-0003





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



# Grayhawk

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			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	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





#4677-0002





**Grayhawk**

#4677-0002





**Grayhawk**

#4677-0002







#4677-0002



# FACPAC Contract Change Order Supplemental Information Form (Ref# 60945)

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: Grayhawk LLC, 0095, Acoustical Panel Ceilings

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	Increase

## 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	\$296,130.00
Remaining After All COs	\$2,958,184.84

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 \$2,958,184.84

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Expansion 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

The cost of this change order has been reviewed and determined to be reasonable.

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	\$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

No

Explain Why

Executed contract with contractor.

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 60945)**

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Architect

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Date

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Construction Manager

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Date

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Finance Officer

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Date

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Local Board of Education Designee

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Date