

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)
Grayhawk
P. O. Box 121111
Lexington, KY 40511

CONTRACT INFORMATION:
Contract For: BP 095-02
Acoustical Panel Ceiling
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: 122
Date: November 6, 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 replacing ceiling tile due to contractor damage.

The original Contract Sum was	\$	406,000.00
Net change by previously authorized Change Orders	\$	4,180.00
The Contract Sum prior to this Change Order was	\$	410,180.00
The Contract Sum will be increased by this Change Order in the amount of	\$	800.00
The new Contract Sum including this Change Order will be	\$	410,980.00

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:

Grayhawk
CONTRACTOR (Firm name)

SIGNATURE

Kuber Gumber
PRINTED NAME AND TITLE

DATE:

11/11/2024

Alliance Corporation
CONSTRUCTION MANAGER (Firm name)

SIGNATURE
Ryan Martin, Senior Project Manager
PRINTED NAME AND TITLE

DATE:

Hardin County Board of Education
OWNER (Firm name)

SIGNATURE
John Stith, COO
PRINTED NAME AND TITLE

DATE:

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User Notes:

(3B9ADA42)



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
#4677-0004	Replaced tiles in kitchen area damaged t&m	800.00
	Replaced tiles in kitchen area and got pictures of tiles removed and need replaced as they are damaged in ceiling	

Sincerely,

KG

Kuber Gumber
Project Manager
Grayhawk



Project: CENTRAL HARDIN HIGH SCHOOL*

Number: 4677

Customer Project #:

PR W/E: 08/31/2024

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: Replaced tiles in kitchen area damaged 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 #: #4677-0004

Labor			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total hrs	Rate	Amount USD
Trades	Carpenter	REG			4.50					4.50	54.50	245.25
Trades	Foreman	REG			4.50					4.50	61.00	274.50
										9.00	Labor:	519.75
Labor Total:												519.75

Additional Material	Jobsite Dates/Notes	Hours/Qty	Rate	Cost	Amount USD
Adjustment		1.0	3.05	3.05	3.05
				Cost:	3.05
Additional Material Total					3.05

Item Number / Item Description	Length	Qty	Price	Cost	Amount USD
4 boxes kitchen zone tile		4.0 E	60.00	240.00	240.00
				Cost:	240.00
				Overhead(10.0%):	24.00
				Profit(5.0%):	13.20
Material Total:					277.20

Grand Totals	
Total Cost:	762.80
Total Overhead Amount:	24.00
Total Profit Amount:	13.20
Total Charges:	800.00



WORK TYPE	INTERNAL REFERENCE	AUTHORIZATION REQUEST NUMBER	FIELD WORK ORDER
Field Work			#4677-0004
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.
	08/31/2024	No	

SUMMARY OF WORK
Replaced tiles in kitchen area damaged t&m
DESCRIPTION OF WORK
Replaced tiles in kitchen area and got pictures of tiles removed and need replaced as they are damaged in ceiling

	SUNDAY			MONDAY			TUESDAY			WEDNESDAY			THURSDAY			FRIDAY			SATURDAY			TOTAL		
EMPLOYEE	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 / 31 01 1 CARPENTER										4.50												4.50		
8 / 31 3533 ERIK FENWICK										4.50												4.50		
																						9		

MATERIAL				
ITEM CODE	DESCRIPTION	UNIT TYPE	LENGTH	QTY.
	4 boxes kitchen zone tile	Boxes		4.0

CUSTOMER VERIFICATION OF HOURS			
SIGNATURE NAME	SIGNATURE	SIGNATURE DATE/TIME	SIGNATURE NOTE
Billy Parson	<i>Lee Gibson</i>	08/28/2024	Less Gibson



Grayhawk

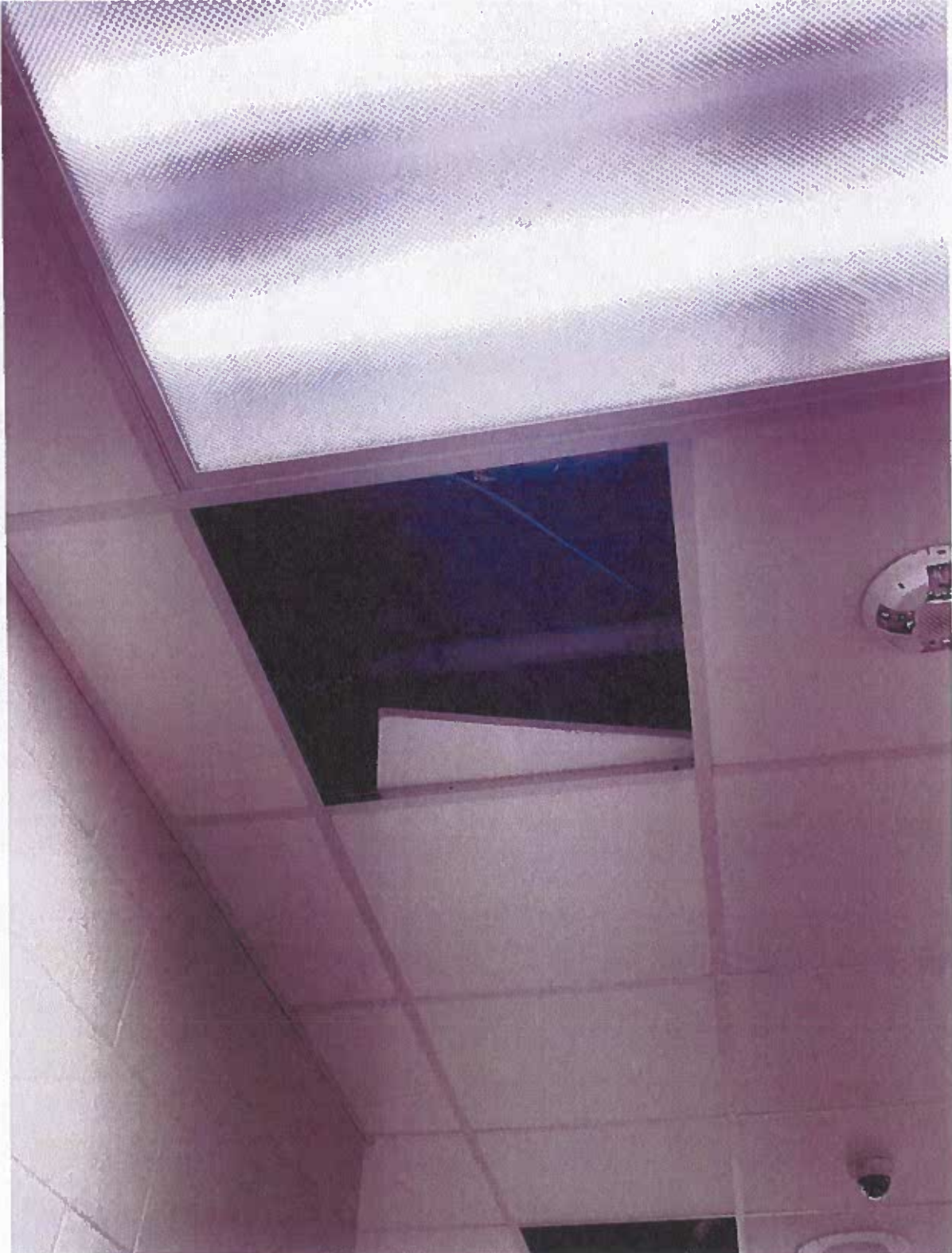
#4677-0004





Grayhawk

#4677-0004





Grayhawk

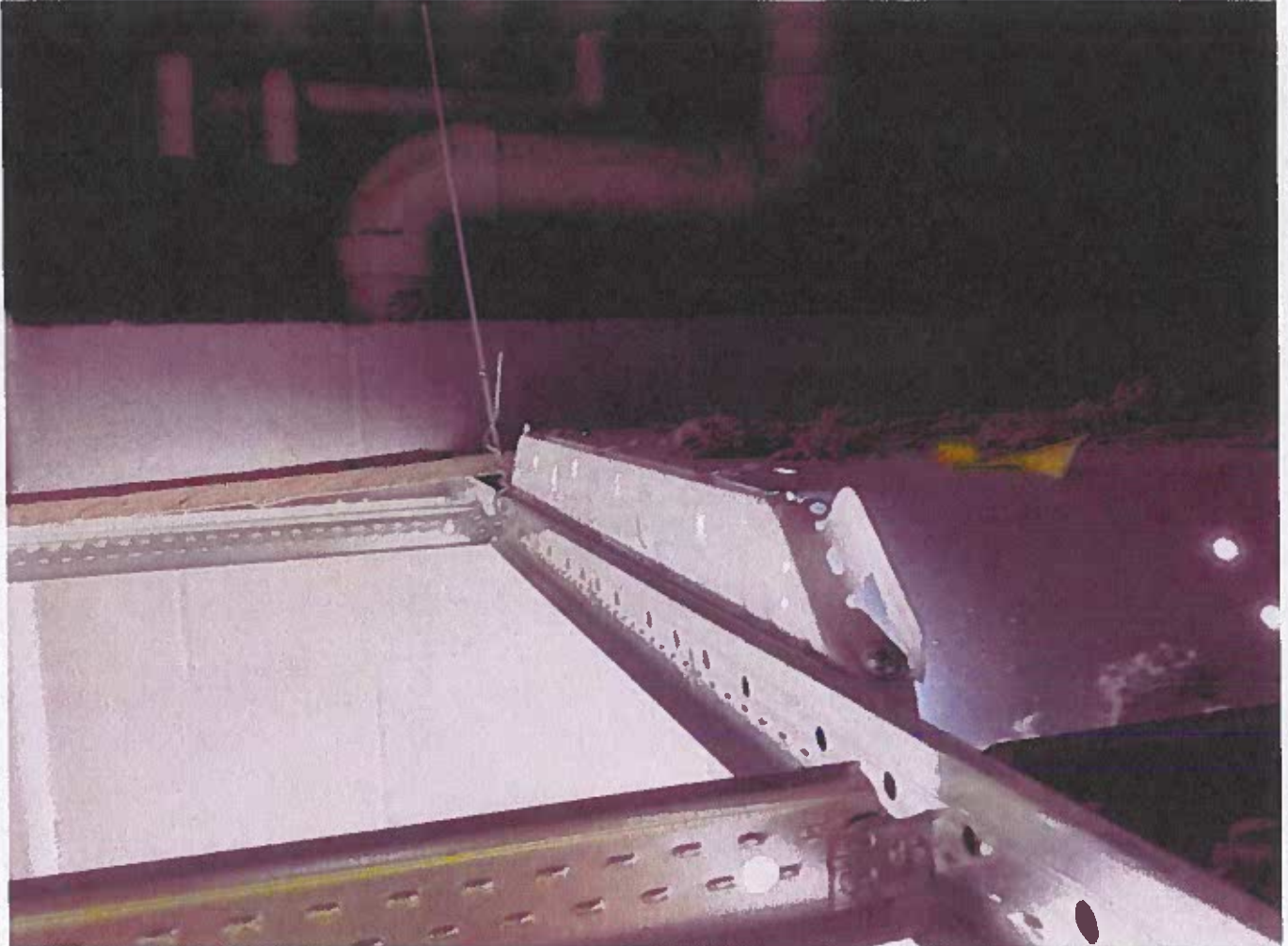
#4677-0004





Grayhawk

#4677-0004





Grayhawk

#4677-0004



FACPAC Contract Change Order Supplemental Information Form (Ref# 61157)

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 2
Time Extension Required No
Date Of Change Order 11/6/2024
Change Order Amount To Date Increase

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$3,254,314.84
Net Approved COs	\$296,130.00
Remaining After Approved COs	\$2,958,184.84
Net All COs	\$296,130.00
Remaining After All COs	\$2,958,184.84

This Requested Change Order Amount \$800.00

+/-

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 replacing ceiling tile due to contractor damage.

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.

Detail Item	Amount	Percent of Total
Labor	\$800.00	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$800.00	

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# 61157)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date