

# 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)**  
Spectra Contract Floors  
5670 Shepherdsville Rd  
Louisville, KY 40218

**CONTRACT INFORMATION:**  
Contract For: BP 093-01 Ceramic  
Tiling  
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: 126  
Date: November 11, 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 scoping drain lines due to mortar buildup.

The original Contract Sum was	\$	211,234.62
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	211,234.62
The Contract Sum will be decreased by this Change Order in the amount of	\$	612.50
The new Contract Sum including this Change Order will be	\$	210,622.12

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:**

Spectra Contract Floors  
**CONTRACTOR (Firm name)**

**SIGNATURE**  
Chris Johnson Vice President  
**PRINTED NAME AND TITLE**

**DATE:**  
11/11/24

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:**

# STEWART RICHEY SERVICE GROUP

HVAC  
PLUMBING  
ELECTRICAL  
REFRIGERATION  
FIRE PROTECTION

Stewart Richey Service Group  
2137 Glen Lily Road  
Bowling Green, KY 42101  
(270) 393-0285

## BILL TO

Alliance Corporation  
116 E College Street  
Glasgow, KY 42141

INVOICE  
10025246

INVOICE DATE  
Mar 06, 2024

## JOB ADDRESS

Central Hardin  
3040 Leitchfield Road  
Cecilia, KY 42724 USA

Completed Date: 3/5/2024

Customer PO: PO#85266 and Job #08.9148

Payment Term: Net 30

Due Date: 4/5/2024

## DESCRIPTION OF WORK

Out to inspect drain line for cause of blockage. The drain line servicing the locker room toilets has backed up and the plumbers removed what looked like mortar. We inspected the line and did not see and damage or instalation issues. We found what appears to possibly be a think layer of mortar buildup on the inside of the piping around the tie in of the locker room toilet nearest to the student parking area. When we flushed toilet paper it was able to begin to build up in this area. We suggest jetting the line to remove buildup which should deter solids from building up in the pipe.

SERVICES		QTY	PRICE	TOTAL
Camera	Camera	1.00	\$300.00	\$300.00
Labor - Commercial Plum	Labor - Commercial Plumbing	3.50	\$75.00	\$262.50
bing				
Trip Charge	Trip Charge	1.00	\$50.00	\$50.00
POTENTIAL SAVINGS				\$0.00
SUB-TOTAL				\$612.50
TOTAL DUE				\$612.50
BALANCE DUE				\$612.50

Thank you for choosing Stewart Richey Service Group

## CUSTOMER AUTHORIZATION



# FACPAC Contract Change Order Supplemental Information Form (Ref# 61217)

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: Spectra Contract Flooring, 0093, Ceramic Tiling

Type: CM Bid Package

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	11/11/2024
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	\$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 (\$612.50)

+/-

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 Reduction of Scope

Change Order Description And Justification

Cost associated with scoping drain lines due to mortar buildup.

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.

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Detail Item	Amount	Percent of Total
Labor	(\$612.50)	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$-612.50</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# 61217)**

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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