



AIA Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> Central Hardin High School Addn/Renov Cecilia, KY OWNER: <i>(name and address)</i> Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701 CONTRACTOR: <i>(name and address)</i> Grayhawk P. O. Box 121111 Lexington, KY 40511	CONTRACT INFORMATION: Contract For: BP 095-03 Acoustical Panel Ceiling Date: July 14, 2021 ARCHITECT: <i>(name and address)</i> JRA Architects 3225 Summit Square Place, Suite 200 Lexington, KY 40509	CHANGE ORDER INFORMATION: Change Order Number: 127 Date: November 11, 2024 CONSTRUCTION MANAGER: <i>(name and address)</i> 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 replacing damaged ceiling tiles.

The original Contract Sum was	\$ 406,000.00
Net change by previously authorized Change Orders	\$ 4,980.00
The Contract Sum prior to this Change Order was	\$ 410,980.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,900.00
The new Contract Sum including this Change Order will be	\$ 414,880.00

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 <i>(Firm name)</i>	Alliance Corporation CONSTRUCTION MANAGER <i>(Firm name)</i>
SIGNATURE D. Robert Deal, President PRINTED NAME AND TITLE	SIGNATURE Ryan Martin, Senior Project Manager PRINTED NAME AND TITLE
DATE:	DATE:
Grayhawk CONTRACTOR <i>(Firm name)</i>	Hardin County Board of Education OWNER <i>(Firm name)</i>
SIGNATURE John Stith, COO PRINTED NAME AND TITLE	SIGNATURE John Stith, COO PRINTED NAME AND TITLE
DATE: 11/11/2024	DATE:

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User Notes:

(3B9ADA37)



RE: CENTRAL HARDIN HIGH SCHOOL*

Date: 08/30/2024

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
#4677-0005	<p>Pricing for Damaged Tiles</p> <p>Pricing for Damaged tiles at Central Hardin as per conversation with Ryan Martin (Alliance Project Manager):</p> <ol style="list-style-type: none">1. This change order is for providing 25 cartons for tile (1911A), material only. All trades will be responsible for replacing tiles that were damaged by them as agreed to cover the labor.2. 25 cartons was the quantity verbally agreed with Alliance corporation (Material only).3. Grayhawk is not responsible for any labor for replacement of damaged tiles as agreed with Ryan.4. This price is including taxes as this amount will not be going on DPO as per Alliance corporation. <p>Exclusions:</p> <ol style="list-style-type: none">1. All exclusions as per the contract to be followed for this change order as well.	3,900.00

Sincerely,



Grayhawk

KG

**Kuber Gumber
Project Manager
Grayhawk**

FACPAC Contract Change Order Supplemental Information Form (Ref# 61218)

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	3
Time Extension Required	No
Date Of Change Order	11/11/2024
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	\$300,030.00
Remaining After All COs	\$2,954,284.84

This Requested Change Order Amount \$3,900.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,954,284.84

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with replacing damaged ceiling tiles.

Cost Benefit To Owner

The cost of this change order has been reviewed and determined 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	\$3,900.00	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$3,900.00	

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# 61218)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date