



AIA Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> TK Stone Middle School Renovation 323 Morningside Dr, Elizabethtown, KY 42701	CONTRACT INFORMATION: Contract For: BP 030-01 General Trades Date: January 22, 2025	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: September 23, 2025
OWNER: <i>(name and address)</i> Elizabethtown Independent Board of Education 219 Helm St, Elizabethtown, KY 42701	ARCHITECT: <i>(name and address)</i> Ross Tarrant Architects 101 Old Lafayette Ave, Lexington, KY 40502	CONSTRUCTION MANAGER: <i>(name and address)</i> 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 the labor to demo flooring in 6th grade wing. PR#02.

The original was	\$ 1,564,340.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,564,340.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 31,025.85
The new Contract Sum including this Change Order will be	\$ 1,595,365.85

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.

ARCHITECT *(Signature)*
BY: Oreon Williams, Ross Tarrant Architects
(Printed name, title, and license number if required)

Date

CONSTRUCTION MANAGER *(Signature)*
BY: Dalton Jackson, Alliance Corporation
(Printed name and title)

Date

CONTRACTOR *(Signature)*
BY: JT Green, Alliance Corporation
(Printed name and title)

Date

OWNER *(Signature)*
BY: Paul Mullins, Superintendent, Elizabethtown Board of Education
(Printed name and title)

Date

DATE: 04/23/25

PR #: 002

TO: Alliance

RE: Renovations and Additions to T K Stone
Middle School
 Elizabethtown, Kentucky
 RTA 23016

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described therein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

DESCRIPTION:

1. Refer Sheet A2.5 First Floor Plan – Area D FF&E

- a. Refer to clouded revisions on sheet A2.5. The district has requested pricing for adding flooring, base, and paint to the walls and doors of the 6th grade wing (area D) corridor and classrooms.

ATTACHMENTS:

A2.5 with clouded revisions for pricing.

BY: Oreon Williams

NO.	DESCRIPTION	DATE
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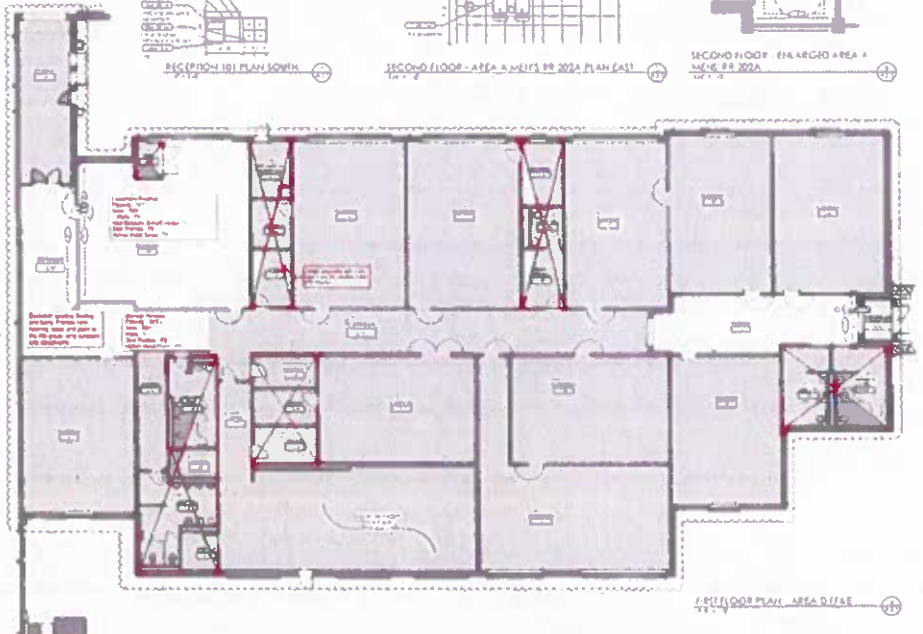
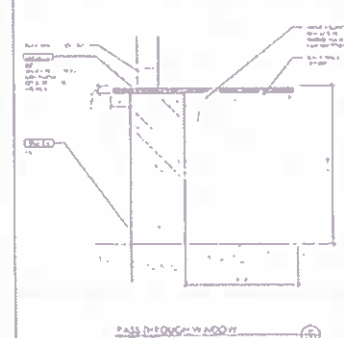
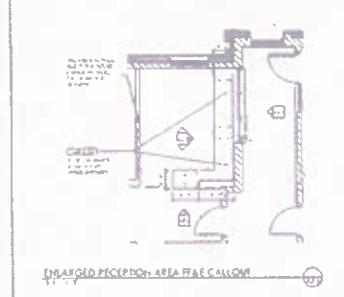
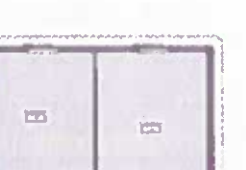
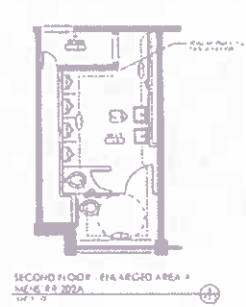
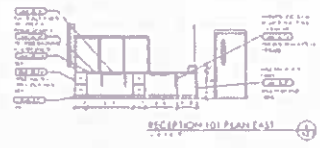
T.K. STONE MIDDLE SCHOOL RENOVATION AND ADDITION

Shepley Bulfinch Architects
 1000 Boylston Street, Suite 600
 Boston, MA 02116
 Phone: 617.267.1600
 Fax: 617.267.1601

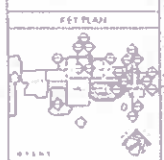
Structural Engineer
 1000 Boylston Street, Suite 600
 Boston, MA 02116
 Phone: 617.267.1600
 Fax: 617.267.1601

2025

DEDICATION PLAQUE



MATERIAL REFERENCE	
1	Concrete
2	Steel
3	Wood
4	Glass
5	Insulation
6	Plaster
7	Paint
8	Tile
9	Carpet
10	Furniture
11	Lighting
12	Acoustic
13	Door
14	Window
15	Roof
16	Foundation
17	Subfloor
18	Finish
19	Hardware
20	Accessory





Cost Summary

Change Request
 Estimated Sum
 Time and Material

PCO No.
 Date:
 Revision:
 Days:

Description of work:
TK Stone PR.002 - Finishes at 6th Grade Wing

Materials				
DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXT COST
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Tax 6%	\$ -
Subtotal: Material & Tax				\$ -

Contract Unit Pricing				
DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXT COST
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
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Labor Rate Calculations			
CLASSIFICATION	Mn/Mrs.	Bill Rate	Labor Cost
Superintendent		\$ 84.71	\$ -
Foreman		\$ 67.27	\$ -
Craftsman		\$ 44.38	\$ -
Subtotal Labor			\$ -

COST TOTALS SUMMARY	
Material Cost	\$ -
Equipment Rental	\$ -
Subcontract Cost	\$ 26,450.00
Subtotal	\$ 26,450.00
Overhead and Profit	15% \$ 3,967.50
Contract Unit Pricing	\$ -
Labor Cost	\$ -
Subtotal	\$ 30,417.50
Bond and Insurance	2% \$ 608.35
	\$ -
Total cost of Change Request	\$ 31,025.85

Equipment Rental (including tax)				
DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXT COST
			0	\$ -
			0	\$ -
			0	\$ -
			0	\$ -
			0	\$ -
			0	\$ -
			0	\$ -
Storage (One Way, 2250 min)		Mts	\$ 5.00	\$ -
Fuel		Gal	\$ 5.00	\$ -
			Tax 6%	\$ -
Subtotal: Equipment & Tax				\$ -

Comments
 Pricing to include labor for floor demolition

Subcontractors / Suppliers		
COMPANY	DESCRIPTION OF WORK	
Pat Wilson	Demolition of VCT	\$ 26,450.00
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
Subtotal Subcontractors		\$ 26,450.00

Change Order Total: \$ 31,025.85

Direct Purchase Order Changes		
COMPANY	DESCRIPTION OF WORK	
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
Direct PO Total		\$ -

Signature:  Title: **APM** Date: **5/14/25**

Signature _____ Title _____ Date _____

FACPAC Contract Change Order Supplemental Information Form (Ref# 63277)

Form Status: Saved

Tier 1 Project: T.K. STONE RENOVATION & ADDITION

BG Number: 24-207

District: Elizabethtown Independent (HB678) (152)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Alliance Corporation , 0030, General Trades

Type: CM Bid Package

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	9/23/2025
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	\$1,129,054.90
Net Approved COs	\$0.00
Remaining After Approved COs	\$1,129,054.90
Net All COs	\$313,080.55
Remaining After All COs	\$815,974.35

This Requested Change Order Amount \$31,025.85

+/-

Change In A/E Fee This Change Order \$2,094.24

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,098,029.05

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with the labor to demo flooring in 6th grade wing. PR#02.

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	\$26,450.00	85.25%
Materials		0.00%
Profit and Overhead	\$3,967.50	12.79%
Bond Insurance	\$608.35	1.96%
Cost Breakdown Total:	\$31,025.85	

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# 63277)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date