



AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)

TK Stone Middle School Renovation

323 Morningside Dr, Elizabethtown, KY
42701

OWNER: (name and address)

Elizabethtown Independent Board of Education
219 Helm Street, Elizabethtown, KY 42701

CONTRACTOR: (name and address)

Spectra Contract Flooring
5670 Shepherdsville Road Louisville, KY 402228

CONTRACT INFORMATION:

Contract For: BP 096-01 Resilient Tile
Flooring

Date: January 22, 2025

CHANGE ORDER INFORMATION:

Change Order Number: 002

Date: September 23, 2025

ARCHITECT: (name and address)

Ross - Tarrant Architects
101 Old Lafayette Ave, Lexington, KY 40502

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 providing new flooring in 6th grade wing. PR#02.

The original was

\$ 154,803.00

Net change by previously authorized Change Orders

\$ 0.00

The Contract Sum prior to this Change Order was

\$ 154,803.00

The Contract Sum will be increased by this Change Order in the amount of

\$ 192,429.00

The new Contract Sum including this Change Order will be

\$ 347,232.00

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.

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:

(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

[illegible]

T.K. STONE MIDDLE SCHOOL RENOVATION AND ADDITION

2025

DESIGNATION PLACQUE

RECEPTION 101 PLAN NCERT:

RECEPTION TO PLAY SOUTH

RECEPTION (Q) PLEASE 

SECOND FLOOR - AREA A MEETINGS 202A PLAN EAS

SECOND HORN - HEARDED AREA 2
MAY 19 2014

ENLARGED INCEPTION AFFAIRS CAROL

PASS IN 30 MIN

1951 ROOM PLAN AREA DEBS

[illegible]

rossi + partners
architects

FLOOR PLANS FF&E AREA 'D' - INTERIORS
RENOVATIONS AND ADDITIONS TO T. K. STONE MIDDLE SCHOOL

A2



CHANGE ORDER PRICING REVIEW

Date: 01-May-25

Project No.: _____ Project Name: TK Stone Middle School Customer PCO #: _____
 Contractor: Spectra Contract Flooring Contractor PCO #: _____
 Description: PR#002 Added Flooring (SVT1) and Resilient Base (RB1)

A. LABOR: (straight time only) Provide Detail listing of all Fringes and Taxes for each trade and Classification listed

Classif	Trade	Hours	@	Base Rate	Fringes*	Taxes*	Hr. Rate	TOTALS
	SVT Labor (3 @ 22 days)	528.00	@	\$ -	\$ -	\$ -	\$ 75.00	\$ 39,600.00
	3 men at 22 days		@	\$ -	\$ -	\$ -		\$ -
	Floor Prep Labor	168.00	@	\$ -	\$ -	\$ -	\$ 75.00	\$ 12,600.00
	3 men at 7 days		@	\$ -	\$ -	\$ -	\$ -	\$ -
	Resilient Base Labor	40.00	@	\$ -	\$ -	\$ -	\$ 75.00	\$ 3,000.00
	1 man at 5 days		@	\$ -	\$ -	\$ -	\$ -	\$ -
			@	\$ -	\$ -	\$ -	\$ -	\$ -
CCIP Payroll				\$ -			Total Labor	\$ 55,200.00

C. EQUIPMENT RENTALS

(Heavy specialized equipment)

Provide Detailed Listing

hour, day, week	x	rate	=	
	x		=	
hour, day, week	x	rate	=	

D. OWNED EQUIPMENT

(Heavy specialized equipment re: AED Blue Book)

Provide Detailed Listing

hour, day, week	x	rate	=	
	x		=	

E. TRUCKING: (no pick-up truck charges allowed)

(Delivery charge or per mile trucking)

Provide Detailed Listing

3	x	400	=	\$1,200.00
hour, day, week	x	rate	=	

F. MATERIALS, include Fabrication, Freight and Sales Tax if applicable (provide detailed listing of all materials)

\$118,535.70

Description	Quantity	@	Unit Cost	Total Cost (Qty*Unit Cost)
SVT Material (SVT 1)	14805	@	\$ 6.38	\$ 94,455.90
SVT Adhesive	68	@	\$ 260.00	\$ 17,680.00
Floor Prep Material (planipre)	90	@	\$ 15.86	\$ 1,427.40
Resilient Base Material (RB)	19	@	\$ 94.80	\$ 1,801.20
Resilient Base Adhesive	40	@	\$ 5.53	\$ 221.20
Moisture Test	3	@	\$ 150.00	\$ 450.00
Freight	1	@	\$ 2,500.00	\$ 2,500.00
		@		\$ -

Subtotal: \$ 174,935.70

IF SUBTOTAL is > \$0, USE LINE G. IF SUBTOTAL is < \$0, USE LINE H (NO OH&P on ALLOWANCES OR CONTRACT UNIT PRICES)

G. OVERHEAD and PROFIT on Direct Contractor Cost: @

10% \$17,493.30

H. CREDIT FOR PROFIT on Direct Contractor Cost : @

5%

Direct Contractor Total \$ 192,429.00

I. SUBCONTRACTOR Cost:

(include this summary sheet for each sub-tier contractor along with the sub-tier contractors detailed change pricing)

J. Mark-up on SUBCONTRACTOR Cost

(ADD 5% if Subcontractor cost is > \$0.

+ - 10% \$0.00

(CREDIT 5% if Subcontractor cost is < \$0)

Total Cost of Subcontracted Work: \$0.00

K.

TOTAL CHANGE COST (CREDIT) \$192,429.00

L. MISCELLANEOUS ITEMS (allowable @ cost only)

1. Bond extension Total

0.000% (If not enrolled in SDI per contract)

\$0.00

2. *Premium portion of approved OT wages

3. Fees for permits, licenses, etc.

TOTAL COST (A thru H) + (I and J) + (L):

\$192,429.00



FACPAC Contract Change Order Supplemental Information Form (Ref# 63278)

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: Spectra Contract Flooring , 0096, Resilient Tile Flooring

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 \$192,429.00

+/-

Change In A/E Fee This Change Order \$12,988.96

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$905,600.05

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with providing new 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	\$55,200.00	28.69%
Materials	\$119,735.70	62.22%
Profit and Overhead	\$17,493.30	9.09%
Bond Insurance		0.00%
Cost Breakdown Total:	\$192,429.00	

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# 63278)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date