



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)

A & A Contracting
380 Bowers Road, Rochester, KY 42273

CONTRACT INFORMATION:

Contract For: BP 099-01 Painting / JT Sealants

Date: January 22, 2025

CHANGE ORDER INFORMATION:

Change Order Number: 003

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 the cost to paint the 6th grade wing. PR#02.

The original was	\$ 230,400.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 230,400.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 35,625.70
The new Contract Sum including this Change Order will be	\$ 266,025.70

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: Andy Smith, A & A Contracting

(Printed name and title)

Date

OWNER (Signature)

BY: Paul Mullins, Superintendent, Elizabethtown Independent 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

STATION	DESCRIPTION
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T.K. STONE MIDDLE SCHOOL RENOVATION AND ADDITION

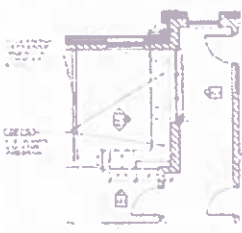
Superior Engineering

2025

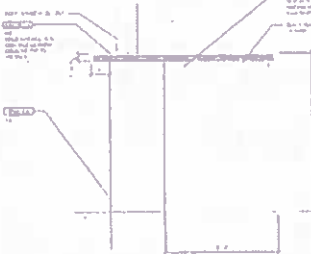
Consulting Engineers

2025

DEDICATION PLACQUE



ENLARGED RECEPTION AREA FLOOR PLAN



PASS THROUGH WINDOW FLOOR PLAN



RECEPTION 101 PLAN NORTH



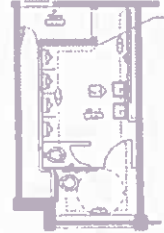
RECEPTION 101 PLAN EAST



RECEPTION 101 PLAN SOUTH



SECOND FLOOR AREA A MEETS PR 202A PLAN EAST



SECOND FLOOR ENLARGED AREA A MEETS PR 202A



FIRST FLOOR PLAN AREA A MEETS PR 202A

MAIN PLAN REFERENCE
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KEY PLAN

ROSSIGNOL ARCHITECTS



FLOOR PLANS AREA A INTERIORS RENOVATIONS AND ADDITIONS TO T.K. STONE MIDDLE SCHOOL FOR THE CITY OF INDEPENDENT SCHOOLS

60213

A2.



A&A Contracting LLC

380 Bowers Rd
Rochester KY 42273

Change Order Request

Order#: 1- PR02

Order Date: 05/16/2025

GC Job #: 22-019

To: Alliance Corporation
116 East College Street
Glasgow KY 42142

Project: 25010
TK Stone Middle School
322 Morningside Rd
Elizabethtown KY 42701

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached ☐

Ordered By: 85 Scott Harris

Customer Order:

Specifications Attached ☐

Description of Work	Amount	OH&P	Total
Material	9,716.00	10.00%	\$10,687.60
Labor	22,671.00	10.00%	\$24,938.10

Notes

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

35,625.70

The original Contract Sum was	230,400.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	230,400.00
The Contract Sum will be changed by this Change Order	35,625.70
The new Contract Sum including this Change Order will be	266,025.70
The Contract Time will be changed by	0 Days

FACPAC Contract Change Order Supplemental Information Form (Ref# 63279)

Form Status: Saved

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

BG Number: 24-207

Status: Active

District: Elizabethtown Independent (HB678) (152)

Phase: Project Initiation (View Checklist)

Contract: A&A Contracting LLC, 0099, Painting & Joint Sealants

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 \$35,625.70

+/-

Change In A/E Fee This Change Order \$2,404.73

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$869,974.35

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with the cost to paint the 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	\$24,938.10	70.00%
Materials	\$10,687.60	30.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$35,625.70	

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# 63279)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date