

# 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 40228**CONTRACT INFORMATION:**Contract For: BP 096-02 Resilient Tile  
Flooring

Date: January 22, 2025

**CHANGE ORDER INFORMATION:**

Change Order Number: 006

Date: September 30, 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 additional flooring per PR#004.

The original was	\$	154,803.00
Net change by previously authorized Change Orders	\$	192,429.00
The Contract Sum prior to this Change Order was	\$	347,232.00
The Contract Sum will be increased by this Change Order in the amount of	\$	6,460.00
The new Contract Sum including this Change Order will be	\$	353,692.00

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: Spectra Contract Flooring

(Printed name and title)

Date

**OWNER (Signature)**

BY: Paul Mullins, Superintendent, Elizabethtown Board of Education

(Printed name and title)

Date



## PROPOSAL REQUEST

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DATE: 06-12/2025

PR #: 004

TO: Alliance

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

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*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.

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### DESCRIPTION:

1. Refer Sheet A2.2 – First Floor Plan Area A Interiors

- a. Refer to clouded revisions on sheet A2.2. The district has requested pricing for removal of all flooring, base, and wallpaper. Additionally pricing for adding carpet, Rubber base, and paint to the walls, and door frames of the Auditorium Lobby 113.
- b. Include in this cost breakout credit of VCT flooring and paint in Auditorium Lobby 113 that is already included in the project.

### ATTACHMENTS:

A2.2 with clouded revisions for pricing.

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BY: Cortney Bolt

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architecture • civil engineering • landscape architecture • interior design

101 old lafayette avenue lexington, kentucky 40502 p 859.254.4018 f 859.231.5046 www.rosstarrant.com

123550.J1

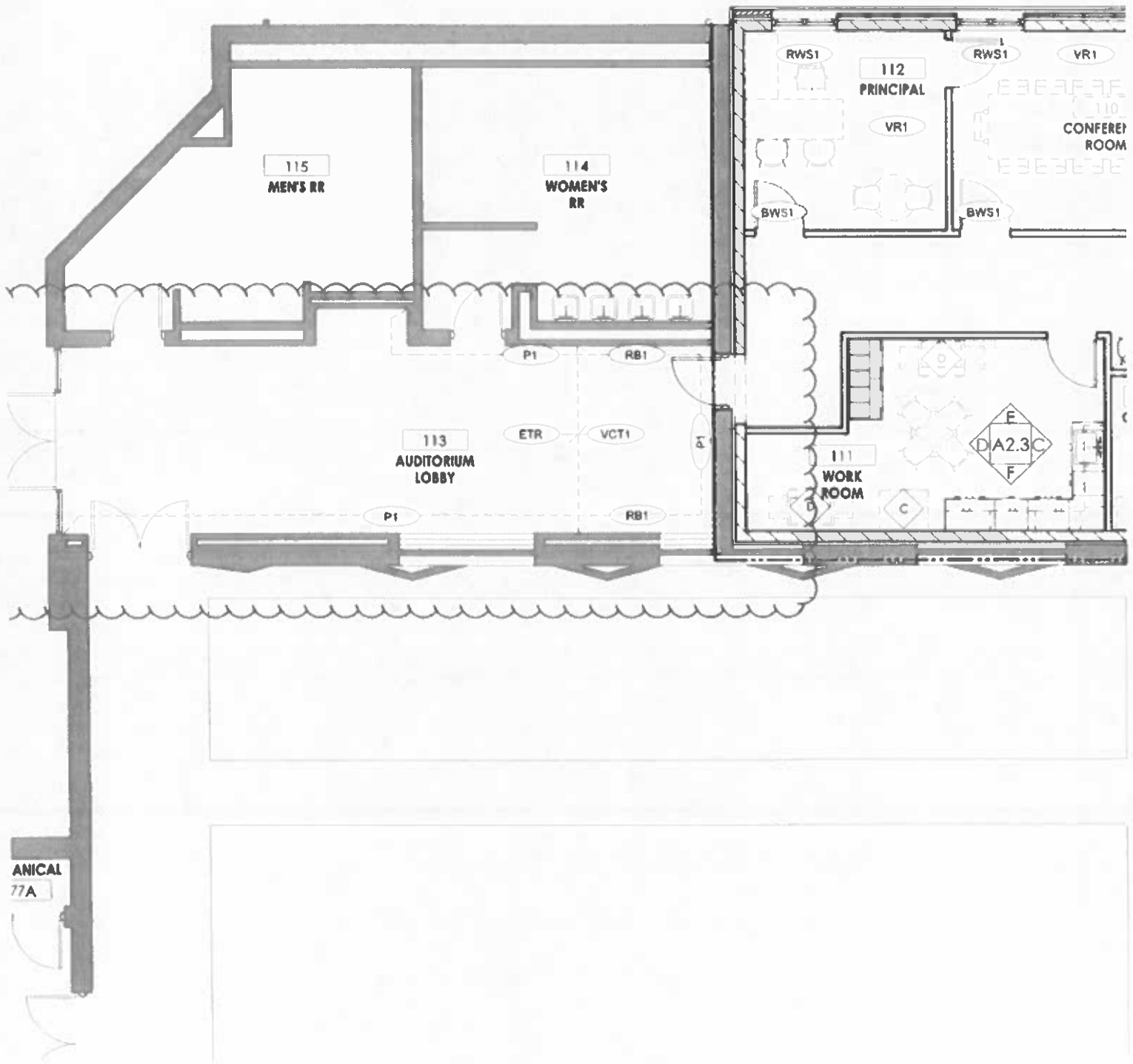
HPL5; FINISH  
PANEL

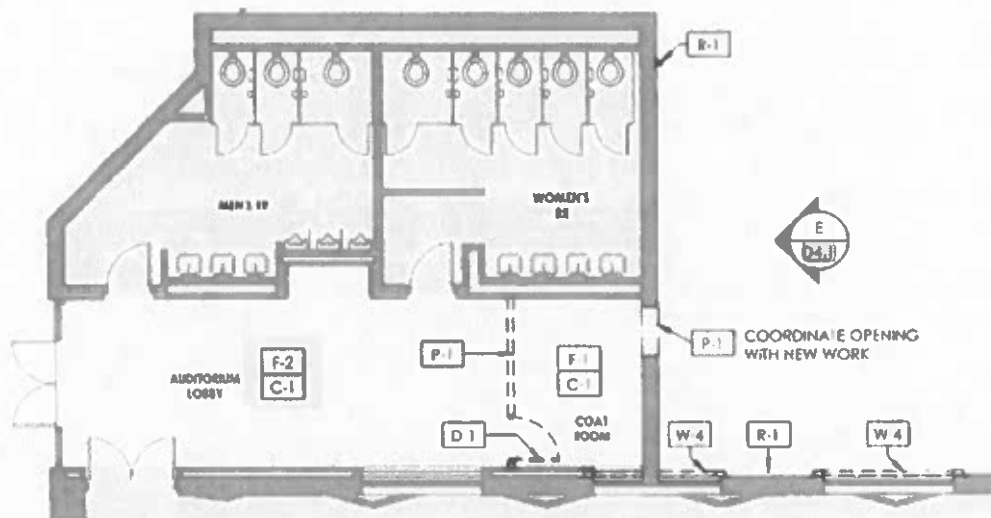


## FIRST AID PLAN WEST

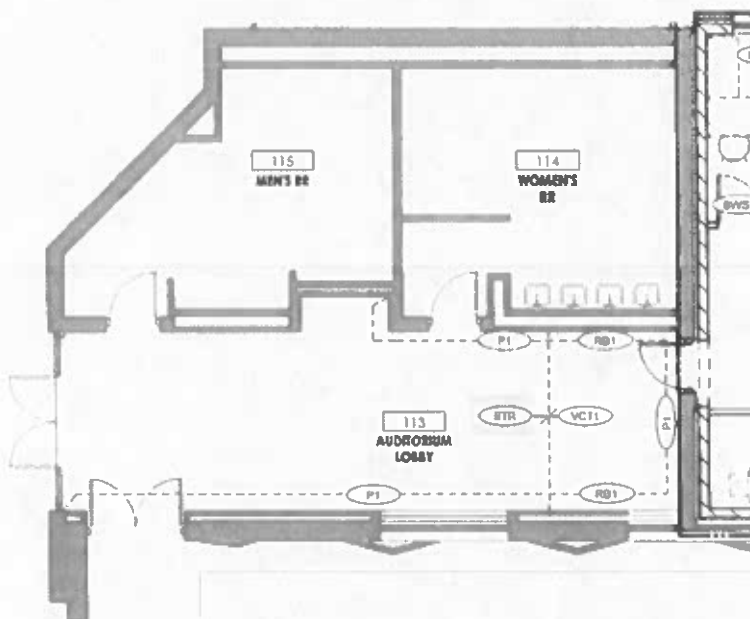
1/4" = 1'-0"

F  
A2.2





Demo Sheet D1.2 calls for the auditorium lobby flooring and base to be demoed. The demo contractor has this covered in their bid.



Interior Finish Plan Sheet A2.2 – Indicates for the carpet in the auditorium to the left of the old coat room to remain. PR#004 has requested a credit for the flooring in the auditorium lobby and there is not a credit to provide as the flooring contractor did not pick up flooring for this area.

# CHANGE ORDER PRICING REVIEW

Date: 14-Jul-25

Project No.: PR-04 Project Name: TK Stone Auditorium Lobby Customer PCO #: Contractor: Spectra Contract Flooring Contractor PCO #: Description: Furnish and Installation of carpet (cpt1) and rubber base (rb1) in auditorium lobby at TK Stone Middle School.

## 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
	3 men, 2 days prep and ins	48.00	@	\$ -	\$ -	\$ -	\$ 75.00	\$ 3,600.00
			@	\$ -	\$ -	\$ -	\$ -	\$ -
			@	\$ -	\$ -	\$ -	\$ -	\$ -
			@	\$ -	\$ -	\$ -	\$ -	\$ -
			@	\$ -	\$ -	\$ -	\$ -	\$ -
			@	\$ -	\$ -	\$ -	\$ -	\$ -
			@	\$ -	\$ -	\$ -	\$ -	\$ -
			@	\$ -	\$ -	\$ -	\$ -	\$ -
CCIP Payroll				\$ -			Total Labor	\$ 3,600.00

## C. EQUIPMENT RENTALS

(Heavy/specialized equipment)

Provide Detailed Listing

hour, day, week x rate =

x

## D. OWNED EQUIPMENT

(Heavy/specialized equipment re: AED Blue Book)

Provide Detailed Listing

x

hour, day, week x rate =

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

(Delivery charge or per mile trucking)

Provide Detailed Listing

x

hour, day, week x rate =

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

\$2,272.35

Description	Quantity	@	Unit Cost	Total Cost (Qty*Unit Cost)
CPT1	67	@	\$ 24.62	\$ 1,649.54
RB1	120	@	\$ 0.86	\$ 103.20
CPT1 adhesive	2	@	\$ 103.50	\$ 207.00
RB1 adhesive	3	@	\$ 5.87	\$ 17.61
Prep material	4	@	\$ 18.75	\$ 75.00
transitions	4	@	\$ 55.00	\$ 220.00
		@		\$ -
		@		\$ -

Subtotal: \$ 5,872.35

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

## G. OVERHEAD and PROFIT on Direct Contractor Cost: @

10%

\$587.65

## H. CREDIT FOR PROFIT on Direct Contractor Cost : @

5%

Direct Contractor Total \$ 6,460.00

## 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) \$6,460.00

## L. MISCELLANEOUS ITEMS (allowable @ cost only)

- Bond extension Total
- \*Premium portion of approved OT wages
- Fees for permits, licenses, etc.

0.00% (If not enrolled in SDI per contract)

\$0.00

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

\$6,460.00

# FACPAC Contract Change Order Supplemental Information Form (Ref# 63343)

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: Spectra Contract Flooring , 0096, Resilient Tile Flooring

Type: CM Bid Package

Proposed

Change Order Number 2  
Time Extension Required No  
Date Of Change Order 9/30/2025  
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	\$323,982.55
Remaining After All COs	\$805,072.35

This Requested Change Order Amount \$6,460.00

+/-

Change In A/E Fee This Change Order \$436.05

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$808,572.35

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with additional flooring per PR#004.

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.

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Detail Item	Amount	Percent of Total
Labor	\$3,600.00	55.73%
Materials	\$2,272.35	35.18%
Profit and Overhead	\$587.65	9.10%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$6,460.00</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# 63343)**

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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**