



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	CONTRACT INFORMATION: Contract For: BP 099-02 Painting / JT Sealants Date: January 22, 2025	CHANGE ORDER INFORMATION: Change Order Number: 007 Date: September 30, 2025
OWNER: (name and address) Elizabethtown Independent Board of Education 219 Helm Street, Elizabethtown, KY 42701	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
CONTRACTOR: (name and address) A & A Contracting 380 Bowers Road, Rochester, KY 42273		

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 painting per PR#004.

The original was	\$	230,400.00
Net change by previously authorized Change Orders	\$	35,625.70
The Contract Sum prior to this Change Order was	\$	266,025.70
The Contract Sum will be increased by this Change Order in the amount of	\$	2,581.00
The new Contract Sum including this Change Order will be	\$	268,606.70

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 Board of Education
(Printed name and title)

Date

DATE: 06-12/2025 PR #: 004
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 A2.2 – 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.

BY: Cortney Boll

123550.J1

HPL5; FINISH
PANEL

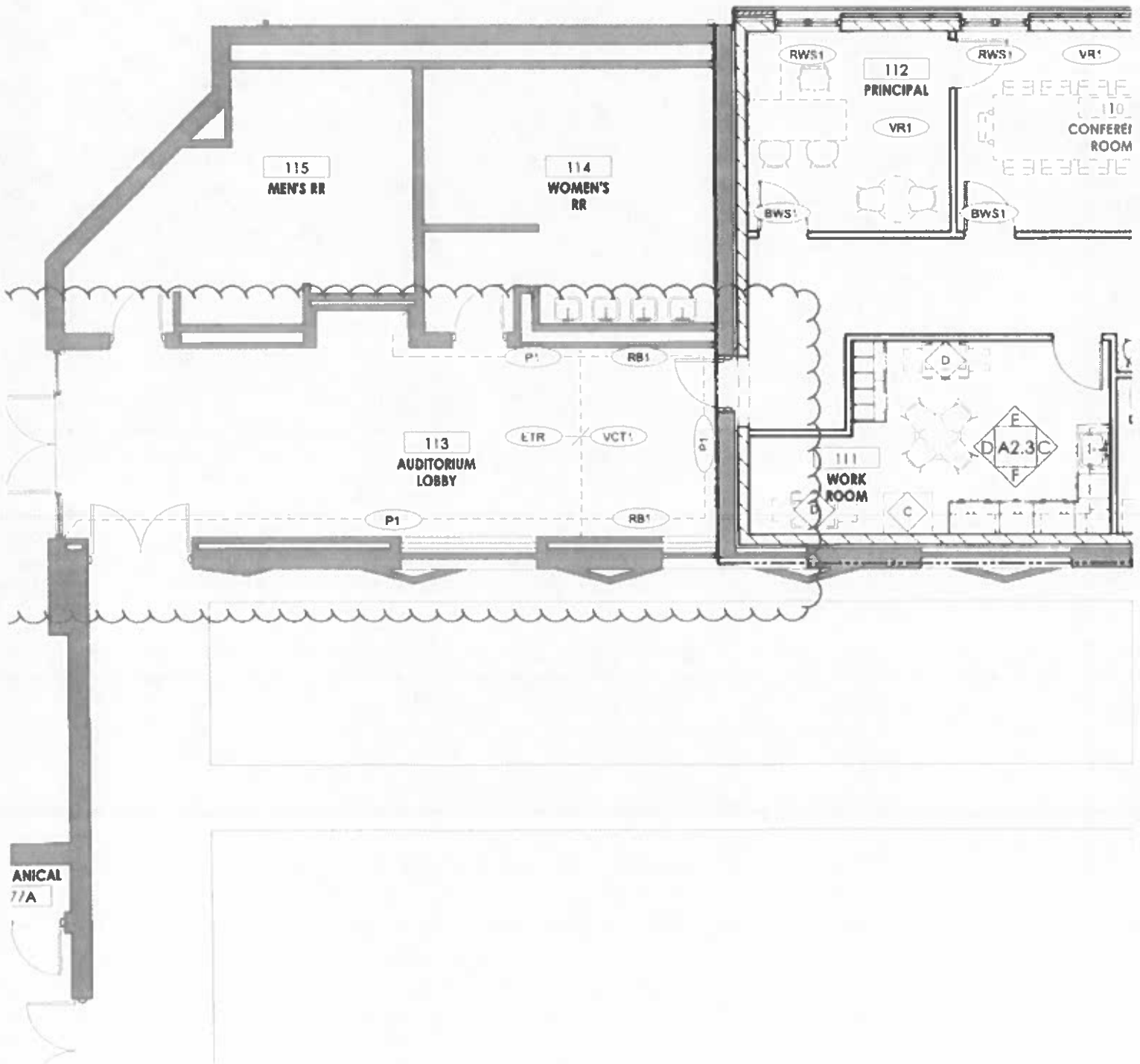


FIRST AID PLAN WEST

1/4" = 1'-0"

F
A2.2

F
1





A&A Contracting LLC
 2777 Pioneer Dr
 Bowling Green KY 42101

Change Order Request

Order#: PR04 - Area A Interi
 Order Date: 06/30/2025
 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: 39 Heath West

Customer Order:

Specifications Attached

Description of Work	Amount	OH&P	Total
PR04 - Area A Interiors-Material	505.22	15.00%	\$581.00
PR04 - Area A Interiors-Labor	1,739.13	15.00%	\$2,000.00

Notes

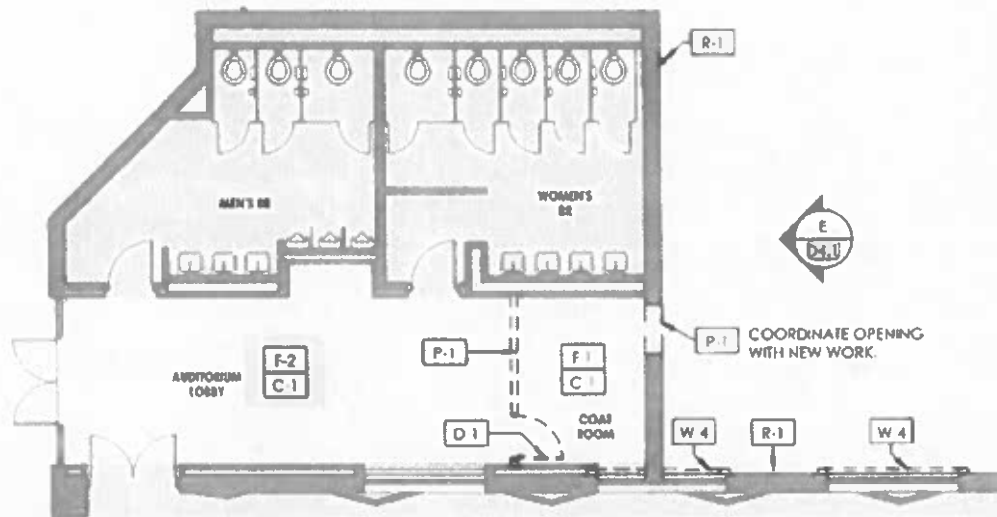
We Exclude removing any wall coverings and prep of drywall for painting

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

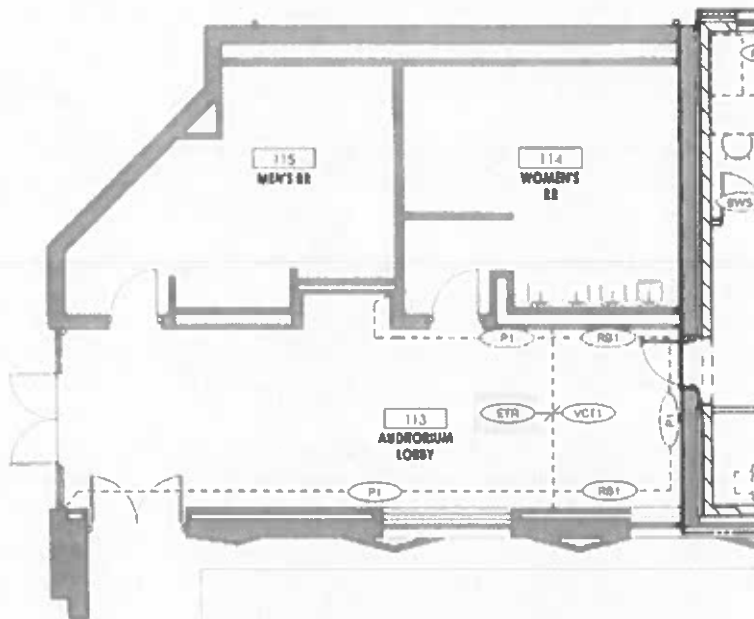
Requested Amount of Change

2,581.00

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	2,581.00
The new Contract Sum including this Change Order will be	232,981.00
The Contract Time will be changed by	0 Days



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.

FACPAC Contract Change Order Supplemental Information Form (Ref# 63344)

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

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 \$2,581.00

+/-

Change In A/E Fee This Change Order \$174.22

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$805,991.35

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 painting 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.

Detail Item	Amount	Percent of Total
Labor	\$2,000.00	77.49%
Materials	\$581.00	22.51%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$2,581.00	

Cost for this Change Order supported No
by an alternate bid or competitive price
quote

Explain Why

Executed contract with contractor.

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 63344)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date