



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 092-01 Gyp Board Assemb. Date: January 22, 2025	CHANGE ORDER INFORMATION: Change Order Number: 014 Date: March 06, 2026
OWNER: <i>(name and address)</i> Elizabethtown Independent Board of Education 219 Helm Street, 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
CONTRACTOR: <i>(name and address)</i> Grayhawk, LLC 2424 Merchant Street, Lexington, KY 40511		

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 for metal studs and drywall for chases in PR#14.

The original Contract Sum was	\$ 369,000.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 369,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,575.00
The new Contract Sum including this Change Order will be	\$ 373,575.00

The Contract time will be unchanged by () 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: Grayhawk
(Printed name and title)

Date

OWNER *(Signature)*

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

Date

PROPOSAL REQUEST

DATE: 02/19/26

PR #: 014

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

There are existing pipes in the new entry corridor that were unknown. This PR includes a new chase on each side of the corridor to incase these existing pipes.

1. At the new entry corridor in area A provide the gypsum board and metal stud chase as shown on updated sheet A1.2.

ATTACHMENTS

260219 A1.2 – PR 014 – 23016

BY: Oreon R. Williams, AIA, NCARB

c: Greg Hosfield, LEED AP BD+C
File

CHANGE ORDER REQUEST

4



Title: PR#14 Chase walls
Project Name: T.K. Stone Middle School
Project Address: 323 Morningside Drive
Elizabethtown, KY 42701
COR Date: 02/23/2026
Grayhawk LLC Job Number: 4859
Customer Job Number:
Customer Reference Number:

Our Information

Grayhawk LLC
916 Lily Creek Road
Louisville, KY 40243
Phone: (502)-499-4044

Customer Information

Alliance
116 East College Street
Glasgow, KY 42141
Phone: (270)-651-8848

Description of Change Order Request

Pricing for chase walls called out in PR#14.

Item No.	Description	Cost
1	Materials	\$1,750.00
2	Labor	\$2,825.00
	Total	\$4,575.00

Terms & Conditions

FACPAC Contract Change Order Supplemental Information Form (Ref# 64487)

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: Grayhawk LLC, 0092, Gypsum Board Assemblies

Type: CM Bid Package

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	3/6/2026
Change Order Amount To Date	Increase

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	\$323,982.55
Remaining After Approved COs	\$805,072.35
Net All COs	\$374,672.53
Remaining After All COs	\$754,382.37

This Requested Change Order Amount \$4,575.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$754,382.37

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with the cost for metal studs and drywall for chases in PR#14.

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	\$2,825.00	61.75%
Materials	\$1,750.00	38.25%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$4,575.00	

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# 64487)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date