

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> Franklin Simpson High School Auditorium Franklin, KY OWNER: <i>(name and address)</i> Simpson County Board of Education P. O. Box 467 Franklin, KY 42135 CONTRACTOR: <i>(name and address)</i> Ernie Davis & Sons Mechanical 1518 East 11th Street Owensboro, KY 42303	CONTRACT INFORMATION: Contract For: BP 220-02 Plumbing & HVAC Date: February 16, 2023 ARCHITECT: <i>(name and address)</i> RBS Design Group PSC 723 Harvard Drive Owensboro, KY 42301	CHANGE ORDER INFORMATION: Change Order Number: 013 Date: August 7, 2023 CONSTRUCTION MANAGER: <i>(name and address)</i> Alliance Corporation 116 E. College Street Glasgow, KY 42141
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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.)

Costs associated with T&M work to remove debris from an existing manhole and flush sanitary drain.

The original Contract Sum was	\$ 432,909.00
Net change by previously authorized Change Orders	\$ -4,623.00
The Contract Sum prior to this Change Order was	\$ 428,286.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,509.60
The new Contract Sum including this Change Order will be	\$ 429,795.60

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.

RBS Design Group PSC ARCHITECT <i>(Firm name)</i>	Alliance Corporation CONSTRUCTION MANAGER <i>(Firm name)</i>
SIGNATURE Craig Thomas, Architect PRINTED NAME AND TITLE	SIGNATURE Ryan Martin, Senior Project Manager PRINTED NAME AND TITLE
DATE:	DATE:
Ernie Davis & Sons Mechanical CONTRACTOR <i>(Firm name)</i>	Simpson County Board of Education OWNER <i>(Firm name)</i>
SIGNATURE Gayle L. Williams PRINTED NAME AND TITLE	SIGNATURE Tim Schlosser, Superintendent PRINTED NAME AND TITLE
DATE:	DATE:

Ernie Davis & Sons Mechanical, Inc.

1518 East Eleventh Street
Owensboro, KY 42303
Phone: (270) 926-1350
Fax: (270) 686-8117

08/02/2023 36526

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Invoice

Discount Date: 08/02/2023

To: ALLIANCE CORPORATION
116 EAST COLLEGE STREET
P. O. BOX 1480
GLASGOW, KY 42141-

	Quantity	Price	Unit	Amount
FRANKLIN-SIMPSON	0.000	0.0000		0.00
			Tax:	0.00
REMOVED ASPHAT FROM INSIDE MANHOLE & FLUSH THE GYM SANITARY DRAIN				
FIELD ORDER # 10958	0.000	0.0000		1,509.60
			Tax:	0.00



Invoice Totals

Gross	1,509.60
Tax	0.00
Discount	0.00
Invoice Totals	1,509.60

№ 10958

MECHANICAL INC.

Work Order No. _____

Customers Name Alliance

Customers P.O. No. _____

Billing Address _____ Date 7-27-2023

Date 7-27-2023

Job Location Franklin Simpson Auditorium

Removed Asphalt From Inside Manhole & Flush The Gym Sanitary Drain.

LABOR TOTAL 1371.60

MATERIAL TOTAL

EQUIPMENT TOTAL 120.00

% PROFIT/OVERHEAD 18.00

GRAND TOTAL 1509.60

Supervisors
Signature _____

Customers Authorized Signature _____

Foreman Shall Not Start On Any Extra Work Without Customers Signed Order

FACPAC Contract Change Order Supplemental Information Form (Ref# 58410)

Form Status: Saved

Tier 1 Project: FSHS Auditorium

BG Number: 22-049

Status: Active

District: Simpson County (HB678)

Phase: Project Initiation (View Checklist)

Contract: Ernie Davis & Sons Mechanical, Inc. , 0220, Mechanical

Type: CM Bid Package

Proposed

Change Order Number	2
Time Extension Required	No
Date Of Change Order	8/7/2023
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	\$319,021.17
Net Approved COs	\$73,043.14
Remaining After Approved COs	\$245,978.03
Net All COs	\$96,864.10
Remaining After All COs	\$222,157.07

This Requested Change Order Amount \$1,509.60

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$222,157.07

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Costs associated with T&M work to remove debris from an existing manhole and flush sanitary drain.

Cost Benefit To Owner

The cost of this change 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	\$1,491.60	98.81%
Materials		0.00%
Profit and Overhead	\$18.00	1.19%
Bond Insurance		0.00%
Cost Breakdown Total:	\$1,509.60	
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# 58410)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date