

**AIA**<sup>®</sup>**Document G731™ – 2019****Change Order, Construction Manager as Adviser Edition****PROJECT:** *(name and address)*Franklin Simpson High School Auditorium  
Franklin, KY**OWNER:** *(name and address)*Simpson County Board of Education  
P. O. Box 467  
Franklin, KY 42135**CONTRACTOR:** *(name and address)*Bennett's Contracting, Inc.  
109 Steve Drive  
Russell Springs, KY 42642**CONTRACT INFORMATION:**

Contract For: BP 092-02

Date: February 16, 2023

**ARCHITECT:** *(name and address)*RBS Design Group PSC  
723 Harvard Drive  
Owensboro, KY 42301**CHANGE ORDER INFORMATION:**

Change Order Number: 015

Date: December 4, 2023

**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.)*

Costs associated with adding EIFS foam to the underside of front canopy to match existing conditions.

|  |               |
|--|---------------|
| The original Contract Sum was  | \$ 512,000.00 |
| Net change by previously authorized Change Orders                        | \$ 1,191.38   |
| The Contract Sum prior to this Change Order was                          | \$ 513,191.38 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 5,850.00   |
| The new Contract Sum including this Change Order will be                 | \$ 519,041.38 |

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** *(Firm name)***SIGNATURE**

Craig Thomas, Architect

**PRINTED NAME AND TITLE****DATE:**

Bennett's Contracting, Inc.

**CONTRACTOR** *(Firm name)***SIGNATURE**

Alisa King, VP

**PRINTED NAME AND TITLE****DATE:**

Alliance Corporation

**CONSTRUCTION MANAGER** *(Firm name)***SIGNATURE**

Ryan Martin, Senior Project Manager

**PRINTED NAME AND TITLE****DATE:**

Simpson County Board of Education

**OWNER** *(Firm name)***SIGNATURE**

Tim Schlosser, Superintendent

**PRINTED NAME AND TITLE****DATE:**



Bennett's Contracting, Inc.  
109 Steve Drive  
Russell Springs, KY 42642  
(270) 866-6930  
Fax (270) 858-2323

## QUOTATION • PROPOSAL

|      |  |       |            |
|------|--|-------|------------|
| TO:  | Alliance Corporation                                       | DATE: | 11/27/2023 |
| ATT: | Ryan Martin  |       |            |
|      |  |       |            |
| RE:  | Franklin Simpson Auditorium (Additional EIFS Foam Pricing) |       |            |

**Description of Work:** We submit this estimate for furnishing and installing the following in accordance with plans and specifications including all taxes and insurance:

Material and labor to add 1-1/2" EIFS foam to underside of front Canopy:

Material: \$2,486.25

Labor: \$2,486.25

O & P: \$877.50

**Total Quotation \$5,850.00**

Note: This quotation will become void if  
not accepted within 30 days.

We include no demolition unless stipulated. Scott Mcqueary

Acceptance: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Company/Title: \_\_\_\_\_

This Quotation/Proposal is to become a part of the contract documents. Payment to be made within 30 days from billing date with retainage held only as a part of original documents and previously agreed. Payment in full within 30 days upon completion and acceptance of this project.

# FACPAC Contract Change Order

## Supplemental Information Form (Ref# 59111)

Form Status: Saved

Tier 1 Project: FSHS Auditorium

BG Number: 22-049

Status: Active

District: Simpson County (HB678)

Phase: Project Initiation (View Checklist)

Contract: Bennett's Contracting, Inc. , 0092, Gyp Bd Assemblies and Acoustical Ceiling

Type: CM Bid Package

Proposed

|                             |           |
|-----------------------------|-----------|
| Change Order Number         | 2         |
| Time Extension Required     | No        |
| Date Of Change Order        | 12/4/2023 |
| 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      | \$319,021.17 |
| Net Approved COs             | \$96,864.10  |
| Remaining After Approved COs | \$222,157.07 |
| Net All COs                  | \$103,905.48 |
| Remaining After All COs      | \$215,115.69 |

This Requested Change Order Amount \$5,850.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$215,115.69

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Costs associated with adding EIFS foam to the underside of front canopy to match existing conditions.

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                        | \$2,486.25        | 42.50%           |
| Materials                    | \$2,486.25        | 42.50%           |
| Profit and Overhead          | \$877.50          | 15.00%           |
| Bond Insurance               | \$0.00            | 0.00%            |
| <b>Cost Breakdown Total:</b> | <b>\$5,850.00</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# 59111)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date