Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)

Frankin 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)

Allstar Fire Protection, Inc.

P. O. Box 711 Madison, TN 37116 CONTRACT INFORMATION:

Contract For: BP 210-03 Fire

Protection

Date: February 16, 2023

ARCHITECT: (name and address)

RBS Design Group PSC 723 Harvard Drive Owensboro, KY 42301 **CHANGE ORDER INFORMATION:**

Change Order Number: 020

Date: March 5, 2024

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 a dedicated fire riser per CMTA drawing.

The original Contract Sum was
Net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

\$ 105,280.00 \$ 37,277.12 \$ 142,557.12 \$ 106,504.25 \$ 249,061.37

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	Alliance Corporation		
ARCHITECT (Firm name)	CONSTRUCTION MANAGER (Firm name)		
SIGNATURE	SIGNATURE		
Craig Thomas, Architect	Ryan Martin, Senior Project Manager		
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE		
DATE:	DATE:		
Allstar Fire Protection, Inc.	Simpson County Board of Education		
CONTRACTOR (Firm name)	OWNER (Firm name)		
SIGNATURE	SIGNATURE		
Matt Howell	Tim Schlosser, Superintendent		
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE		
DATE:	DATE:		



Franklin-Simpson HS Auditorium - dedicated fire riser plan

1 message

Aaron Shultz < AShultz@cmta.com>

Fri, Nov 17, 2023 at 2:49 PM

To: M Howell <mhowell@allstarfireprotection.com>

Cc: Ryan Martin craig@rbsdesigngroup.com, Ben Hobbs

<BHobbs@cmta.com>, Blake Graham <blake@rbsdesigngroup.com>

Matt,

Attached is a revised site plan showing a dedicated fire suppression riser in Mechanical 103.

Note that I have shown the location of the fire protection vault with the backflow preventer and fire department connection close to the water line about halfway between the existing meter vault and the Auditorium Addition. I chose this location for two reasons; first, this location allows for the FDC to be within 100' of an existing fire hydrant; second, it doesn't interfere with as many existing utilities as it would further west. With the improvements being made by the city up to the existing meter vault, we are expecting a residual pressure at that vault of no less than 46 PSI.

Please review and provide an updated change order price for this work in lieu of either extending the existing fire riser in the gym or providing a fire pump for the site. Let me know if you have any questions.

Thank you.

Aaron Shultz, PE, LEED AP

Mechanical Engineer

Chairman - Board of Directors - ACE Mentoring of the Bluegrass



220 Lexington Green Circle, Suite 600

Lexington, KY 40503

Office: 859.253.0892

Cell: 859.321.9581

cmta.com











FRANKLIN SIMPSON HIGH SCHOOL AUDITORIUM PROPOSAL REQUEST PRICING SHEET

PROPOSED CHANGE REC	QUEST NO		DATE	02/28/24	
DESCRIPTION					
CONTRACTOR	Alistar Fire i	Protection	•	BID PACKAGE	21000
WORK DESCRIPTION		und fire line – 6x6 tap f, electrical work to be			+/- of 6" fire line, and 6" lead-
A. UNIT PRICING FROM T	HE PROPOS	AL FORM			
1. UNIT PRICING		QTY	U.P.		TOTAL COST
2. UNIT PRICING		QTY	U.P.		TOTAL COST
3. UNIT PRICING		QTY	U.P.		TOTAL COST
B. MATERIAL 1. UG Materials 2 3	_ITEM	1 QTY. QTY. QTY.		UNIT	\$45,023.87 \$
				MATERIAL TOTAL	\$45,023.87
1. UG Sub Labor 2. 3. Designer	HOURS @	0	- - \$/HR	\$42,239.17 \$ - \$75.00 LABOR TOTAL	\$0.00
EQUIPMENT				EQUIPMENT TOTAL	\$4,749.35
MATERIAL, LABOR & E	QUIPMENT S	UBTOTAL	\$92,612.39		
15% OVERHEAD/PROF	IT MARK-UP		\$13,891.86		-
DEDUCT DPO (DIRECT	PURCHASE	ORDER) MATERIAL	\$0.00		-
TOTAL ADD/DEDUCT			\$106,504.25		-

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.

FACPAC Contract Change Order Supplemental Information Form (Ref# 59579)

Form Status: Saved

Tier 1 Project: FSHS Auditorium

BG Number: 22-049

Status: Active

District: Simpson County (HB678)
Phase: Project Initiation (View Checklist)

Contract: Allstar Fire Protection, Inc., 0210, Fire Protection

Type: CM Bid Package

Proposed

Change Order Number

Time Extension Required

Date Of Change Order Change Order Amount To Date 3 No

3/5/2024

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	\$144,750.55
Remaining After Approved COs	\$174,270.62
Net All COs	\$238,146.39
Remaining After All COs	\$80,874.78

This Requested Change Order Amount \$106,504.25

+/-

Change In A/E Fee This Change Order \$6,017.49

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$67,766.37

Balance

Contract Change Requested By

Architect/Engineer

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Costs associated with adding a dedicated fire riser per CMTA drawing.

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	\$42,839.17	40.22%
Materials	\$49,773.22	46.73%
Profit and Overhead	\$13,891.86	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$106,504.25	

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

Explain Why

Executed contract with contractor.

Change Order Supplemental Informati Page (Online Form Ref# 59579)	tion Form Signature
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date