

# AIA® Document G731™ – 2019

## Change Order, Construction Manager as Adviser Edition

<b>PROJECT:</b> <i>(name and address)</i> Franklin Simpson High School Auditorium  Franklin, KY <b>OWNER:</b> <i>(name and address)</i> Simpson County Board of Education P. O. Box 467 Franklin, KY 42135 <b>CONTRACTOR:</b> <i>(name and address)</i> Alliance Corporation 116 E. College Street Glasgow, KY 42141	<b>CONTRACT INFORMATION:</b> Contract For: BP 030-01 Concrete & General Trades Date: February 16, 2023 <b>ARCHITECT:</b> <i>(name and address)</i> RBS Design Group PSC 723 Harvard Drive Owensboro, KY 42301	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 011  Date: August 7, 2023 <b>CONSTRUCTION MANAGER:</b> <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 undercutting building pad soil due to failed proof rool per special inspectors direction.

The original Contract Sum was	\$ 1,828,931.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,828,931.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 19,463.00
The new Contract Sum including this Change Order will be	\$ 1,848,394.00

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:**

Alliance Corporation  
\_\_\_\_\_  
**CONTRACTOR** *(Firm name)*

\_\_\_\_\_  
**SIGNATURE**  
Billy Parson, Project Manager  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**

\_\_\_\_\_  
**DATE:**

Alliance Corporation  
\_\_\_\_\_  
**CONSTRUCTION MANAGER** *(Firm name)*

\_\_\_\_\_  
**SIGNATURE**  
Ryan Martin, Sr. Project Manager  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**

\_\_\_\_\_  
**DATE:**

Simpson County Board of Education  
\_\_\_\_\_  
**OWNER** *(Firm name)*

\_\_\_\_\_  
**SIGNATURE**  
Tim Schlosser, Superintendent  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**

\_\_\_\_\_  
**DATE:**

**FRANKLIN SIMPSON HIGH SCHOOL AUDITORIUM  
PROPOSAL REQUEST PRICING SHEET**

PROPOSED CHANGE REQUEST NO. 1

DATE July 31/2023

DESCRIPTION Undercut for poor soil conditions for building pad

CONTRACTOR Alliance Corporation

BID PACKAGE 30

WORK DESCRIPTION Removal of 311 cyds of material and replace with compacted stone

**A. UNIT PRICING FROM THE PROPOSAL FORM**

1. UNIT PRICING	<u>311 cyds</u>	QTY.	<u>\$28</u>	U.P.	<u>\$8,708.00</u>	TOTAL COST
2. UNIT PRICING	<u>239 tons</u>	QTY.	<u>\$45</u>	U.P.	<u>\$10,755.00</u>	TOTAL COST
3. UNIT PRICING		QTY.		U.P.		TOTAL COST

**B. MATERIAL**

1.	ITEM	QTY.	UNIT	
2.	ITEM	QTY.	UNIT	
3.	ITEM	QTY.	UNIT	\$

**MATERIAL TOTAL** \_\_\_\_\_

**LABOR**

1.	HOURS @		\$/HR	
2.	HOURS @		\$/HR	
3.	HOURS @		\$/HR	\$

**LABOR TOTAL** \_\_\_\_\_

**EQUIPMENT**

**EQUIPMENT TOTAL \$** \_\_\_\_\_

**MATERIAL, LABOR & EQUIPMENT SUBTOTAL** \$19,463.00

**15% OVERHEAD/PROFIT MARK-UP** \_\_\_\_\_

**DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL** \$ \_\_\_\_\_

**TOTAL ADD/** \$19,463.00

**NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.**

**Project Name: Franklin-Simpson High School Auditorium**

**Project Number: 223-104**

**Project Phase: Testing & Special Inspections**

**Weather: Cloudy / 60's – 70s**

**Contractor: Alliance Corporation**

**Date: 3/30/2023**

**Description of Observations / Testing performed:**

- AEI was onsite for a proof roll for the proposed building pad and sidewalk area.
- A loaded triaxle dump truck was used for the proof roll. The proposed area for sidewalks and half of the building pad failed the proof roll showing 2-4 inches of rutting and pumping.
- It was recommended by AEI the areas be undercut by a foot and backfilled with No. 2 Stone.
- The contractor accepted the remediation procedures. However, the remediations will be performed at a later date due to the expected weather.
- AEI recommended that another proof roll be performed after the undercut but prior to backfilling to verify the subgrade at depth and a subsequent proof roll of the building pad after the No. 2 Stone is placed.
- The volume of material to be undercut is approximately 311 cubic yards. See pictures below for areas that were marked for failure of proof roll and recommended to be undercut:





**Inspector: Katelyn Reece**  
**Start Time: 10:00 AM**  
**End Time: 2:15 PM**



# FACPAC Contract Change Order Supplemental Information Form (Ref# 58408)

Form Status: Saved

Tier 1 Project: FSHS Auditorium

BG Number: 22-049

Status: Active

District: Simpson County (HB678)

Phase: Project Initiation (View Checklist)

Contract: Alliance Corporation , 0030, Concrete & General Trades

Type: CM Bid Package

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	8/7/2023
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	\$73,043.14
Remaining After Approved COs	\$245,978.03
Net All COs	\$88,289.50
Remaining After All COs	\$230,731.67

This Requested Change Order Amount \$19,463.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$230,761.67

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Costs associated with undercutting building pad soil due to failed proof rool per special inspectors direction.

Cost Benefit To Owner

The cost of this change has been reviewed and determined to be reasonable.

Contract unit prices have been utilized Yes  
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		0.00%
Materials		0.00%
Profit and Overhead		
Bond Insurance		0.00%
Cost Breakdown Total:	\$0.00	
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# 58408)**

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Architect

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Date

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Construction Manager

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Date

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Finance Officer

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Date

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Local Board of Education Designee

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Date