



AIA Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> Franklin Simpson High School Auditorium Franklin, KY	CONTRACT INFORMATION: Contract For: BP 210-01 Fire Protection Date: February 16, 2023	CHANGE ORDER INFORMATION: Change Order Number: 016 Date: January 8, 2024
OWNER: <i>(name and address)</i> Simpson County Board of Education P. O. Box 467 Franklin, KY 42135	ARCHITECT: <i>(name and address)</i> RBS Design Group PSC 723 Harvard Drive Owensboro, KY 42301	CONSTRUCTION MANAGER: <i>(name and address)</i> Alliance Corporation 116 E. College Street Glasgow, KY 42141
CONTRACTOR: <i>(name and address)</i> Allstar Fire Protection, Inc. P. O. Box 711 Madison, TN 37116		

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 demo and re-install of sprinkler mains/branches due to poor water supply.

The original Contract Sum was	\$ 105,280.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 105,280.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 37,806.25
The new Contract Sum including this Change Order will be	\$ 143,086.25

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)*

Alliance Corporation

CONSTRUCTION MANAGER *(Firm name)*

SIGNATURE

Craig Thomas, Architect
PRINTED NAME AND TITLE

SIGNATURE

Ryan Martin, Senior Project Manager
PRINTED NAME AND TITLE

DATE: _____

Allstar Fire Protection, Inc.

CONTRACTOR *(Firm name)*

DATE: _____

Simpson County Board of Education

OWNER *(Firm name)*

SIGNATURE

Matt Howell
PRINTED NAME AND TITLE

SIGNATURE

Tim Schlosser, Superintendent
PRINTED NAME AND TITLE

DATE: _____

DATE: _____

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

PROPOSED CHANGE REQUEST NO. _____

DATE 1/2/2024

DESCRIPTION Demo & install sprinkler mains & branch lines due to poor water supply/removal of pump.

CONTRACTOR Allstar Fire Protection

BID PACKAGE 21000

WORK DESCRIPTION Demo & install sprinkler mains & branch lines due to poor water supply/removal of pump.

A. UNIT PRICING FROM THE PROPOSAL 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. <u>Fab</u>	ITEM	_____	1 QTY.	_____	1 UNIT	\$14,975.00
2. <u>Loose Mat</u>	ITEM	_____	1 QTY.	_____	1 UNIT	\$4,025.00
3. <u>Hangers</u>	ITEM	_____	1 QTY.	_____	1 UNIT	\$1,175.00

MATERIAL TOTAL \$20,175.00

LABOR

1. <u>Foremen</u>	HOURS @	_____	80.00	_____	\$/HR	\$65.00	\$5,200.00
2. <u>Apprentase</u>	HOURS @	_____	80.00	_____	\$/HR	\$55.00	\$4,400.00
3. <u>Designer</u>	HOURS @	_____	24	_____	\$/HR	\$75.00	\$1,800.00

LABOR TOTAL \$11,400.00

EQUIPMENT

EQUIPMENT TOTAL \$1,300.00

MATERIAL, LABOR & EQUIPMENT SUBTOTAL **\$32,875.00**

15% OVERHEAD/PROFIT MARK-UP **\$4,931.25**

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL N/A

TOTAL ADD/DEDUCT **\$37,806.25**

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.

FACPAC Contract Change Order Supplemental Information Form (Ref# 59260)

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	1
Time Extension Required	No
Date Of Change Order	1/8/2024
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	\$103,905.48
Remaining After Approved COs	\$215,115.69
Net All COs	\$141,711.73
Remaining After All COs	\$177,309.44

This Requested Change Order Amount \$37,806.25

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$177,309.44

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Costs associated with demo and re-install of sprinkler mains/branches due to poor water supply.

Cost Benefit To Owner

The costs 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	\$11,400.00	30.15%
Materials	\$21,475.00	56.80%
Profit and Overhead	\$4,931.25	13.04%
Bond Insurance	\$0.00	0.00%
Cost Breakdown Total:	\$37,806.25	

Cost for this Change Order supported by an alternate bid or competitive price quote No
Explain Why
Executed contract with contractor.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 59260)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date