



AIA 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)

Allstar Fire Protection, Inc.

P. O. Box 711

Madison, TN 37116

CONTRACT INFORMATION:

Contract For: BP 210-02 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: 019

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 repairing damaged soffit.

The original Contract Sum was	\$	<u>105,280.00</u>
Net change by previously authorized Change Orders	\$	<u>37,806.25</u>
The Contract Sum prior to this Change Order was	\$	<u>143,086.25</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>529.13</u>
The new Contract Sum including this Change Order will be	\$	<u>142,557.12</u>

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:

Allstar Fire Protection, Inc.
CONTRACTOR (Firm name)

SIGNATURE
Matt Howell
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:



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

CHANGE ORDER REQUEST

TO: Alliance Corporation **DATE:** 1/19/2024
ATTN: Ryan Martin
RE: Simpson Co Auditorium
DESCRIPTION: Radius Soffit Repair where damaged by lift
 per WO#10222

MATERIAL

QTY	ITEM	Cost	Sales Tax	Total Cost	
	Metal Stud Material	\$ 20.40	\$ 1.22	\$	21.62
	Drywall Material	\$ 25.95	\$ 1.56	\$	27.51
		\$ -	\$ -	\$	-
	TOTAL FOR MATERIAL			\$	49.13

Qty	LABOR TYPE	HOURS	RATE	COST	TOTAL LABOR
8	Drywall Labor		\$ 60.00	\$ 480.00	\$ 480.00
	TOTAL FOR LABOR				\$ 480.00

TOTAL CHANGE ORDER REQUEST MATERIAL/LABOR **\$ 529.13**

This change order when accepted will be considered a part of the previous contract amount and will be subject to all appropriate billing and contract terms.

SIGNED: _____
 Alisa King, President

ACCEPTANCE: _____ **DATE:** _____

COMPANY/TITLE: _____

FACPAC Contract Change Order Supplemental Information Form (Ref# 59577)

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	2
Time Extension Required	No
Date Of Change Order	3/5/2024
Change Order Amount To Date	Decrease

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BGL.

Current Approved Amount	\$319,021.17
Net Approved COs	\$144,750.55
Remaining After Approved COs	\$174,270.62
Net All COs	\$144,750.55
Remaining After All COs	\$174,270.62

This Requested Change Order Amount (\$529.13)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$174,270.62

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Costs associated with repairing damaged soffit.

Cost Benefit To Owner

This will result in a cost savings for the owner.

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	— \$480.00	90.71%
Materials	— \$49.13	9.29%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	— \$529.13	

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# 59577)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date