



# AIA Document G731™ – 2019

## Change Order, Construction Manager as Adviser Edition

|   |   |  |
|---|---|--|
| <b>PROJECT:</b> <i>(name and address)</i><br>Franklin Simpson High School Auditorium<br><br>Franklin, KY            | <b>CONTRACT INFORMATION:</b><br>Contract For: BP 030-04 General Trades<br>Date: February 16, 2023               | <b>CHANGE ORDER INFORMATION:</b><br>Change Order Number: 023<br><br>Date: March 18, 2024                                     |
| <b>OWNER:</b> <i>(name and address)</i><br>Simpson County Board of Education<br>P. O. Box 467<br>Franklin, KY 42135 | <b>ARCHITECT:</b> <i>(name and address)</i><br>RBS Design Group PSC<br>723 Harvard Drive<br>Owensboro, KY 42301 | <b>CONSTRUCTION MANAGER:</b> <i>(name and address)</i><br>Alliance Corporation<br>116 E. College Street<br>Glasgow, KY 42141 |
| <b>CONTRACTOR:</b> <i>(name and address)</i><br>Alliance Corporation<br>116 E. College Street<br>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.)*

Credit for changing flooring in dance classroom 106 to flotex flooring.

|  |                 |
|--|-----------------|
| The original Contract Sum was  | \$ 1,828,931.00 |
| Net change by previously authorized Change Orders                        | \$ 29,566.82    |
| The Contract Sum prior to this Change Order was                          | \$ 1,858,497.82 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ 2,331.59     |
| The new Contract Sum including this Change Order will be                 | \$ 1,856,166.23 |

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

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

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

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

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

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



# FACPAC Contract Change Order Supplemental Information Form (Ref# 59638)

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         | 4         |
| Time Extension Required     | No        |
| Date Of Change Order        | 3/18/2024 |
| Change Order Amount To Date | Decrease  |

## Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

|                              |              |
|------------------------------|--------------|
| Current Approved Amount      | \$319,021.17 |
| Net Approved COs             | \$144,750.55 |
| Remaining After Approved COs | \$174,270.62 |
| Net All COs                  | \$235,814.80 |
| Remaining After All COs      | \$83,206.37  |

This Requested Change Order Amount (\$2,331.59)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$83,206.37

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Credit for changing flooring in dance classroom 106 to flotex flooring.

Cost Benefit To Owner

This will result in a cost savings to 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.

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| <b>Detail Item</b>           | <b>Amount</b>      | <b>Percent of Total</b> |
|------------------------------|--------------------|-------------------------|
| Labor                        |                    | 0.00%                   |
| Materials                    | (\$2,331.59)       | 100.00%                 |
| Profit and Overhead          |                    | 0.00%                   |
| Bond Insurance               |                    | 0.00%                   |
| <b>Cost Breakdown Total:</b> | <b>\$-2,331.59</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# 59638)

\_\_\_\_\_  
Architect

\_\_\_\_\_  
Date

\_\_\_\_\_  
Construction Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Local Board of Education Designee

\_\_\_\_\_  
Date