



# 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>Franklin, KY                                  | <b>CONTRACT INFORMATION:</b><br>Contract For: BP 260-07 Electrical<br>Date: February 16, 2023                   | <b>CHANGE ORDER INFORMATION:</b><br>Change Order Number: 024<br>Date: April 10, 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>Industrial Electrical Contractors<br>1212 Vanderbilt Court<br>Bowling Green, KY 42101 |   |  |

**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 new IDF rack, fiber, and 120 V power per RFI 15 Response.

|  |    |                   |
|--|----|-------------------|
| The original Contract Sum was  | \$ | <u>539,074.09</u> |
| Net change by previously authorized Change Orders                        | \$ | <u>90,606.75</u>  |
| The Contract Sum prior to this Change Order was                          | \$ | <u>629,680.84</u> |
| The Contract Sum will be increased by this Change Order in the amount of | \$ | <u>7,354.37</u>   |
| The new Contract Sum including this Change Order will be                 | \$ | <u>637,035.21</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:

Industrial Electrical Contractors  
CONTRACTOR *(Firm name)*

SIGNATURE  
Jon Pardue  
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:

## Simpson Co Auditorium PROPOSAL REQUEST PRICING SHEET

PROPOSED CHANGE REQUEST NO. RFI 15 DATE April 15, 2024

DESCRIPTION New IDF Data Rack and Fiber per RFI 15 Response

CONTRACTOR IEC BID PACKAGE 260

WORK DESCRIPTION Install New IDF Rack and Fiber and 120V Power Per RFI 15 Response

**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>Electrical</u> | ITEM | _____ | QTY. | _____ | UNIT | \$ <u>277.50</u>   |
| 2. <u>ADT</u>        | ITEM | _____ | QTY. | _____ | UNIT | \$ <u>2,307.60</u> |
| 3. _____             | ITEM | _____ | QTY. | _____ | UNIT | _____              |
| 3. _____             | ITEM | _____ | QTY. | _____ | UNIT | _____              |
| 3. _____             | ITEM | _____ | QTY. | _____ | UNIT | _____              |

**MATERIAL TOTAL \$ 2,585.10**

**LABOR**

|               |            |         |       |       |                    |
|---------------|------------|---------|-------|-------|--------------------|
| 1. _____      | 16 HOURS @ | \$80.00 | _____ | \$/HR | \$ <u>1,280.00</u> |
| 2. <u>ADT</u> | HOURS @    | _____   | _____ | \$/HR | \$ <u>2,530.00</u> |
| 3. _____      | HOURS @    | _____   | _____ | \$/HR | _____              |

**LABOR TOTAL \$ 3,810.00**

**EQUIPMENT**

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

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$ 6,395.10

15% Markup \$959.27

Total Add \$ 7,354.37

**NOTE: Please fill out material, equipment, and labor breakdown pricing as detailed as possible.**



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**FW: Distance of data cables**

1 message

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**Mike Hardcastle** <[MHardcastle@iecbg.com](mailto:MHardcastle@iecbg.com)>  
To: Ryan Martin <[rmartin@alliancecorporation.com](mailto:rmartin@alliancecorporation.com)>

Wed, Feb 28, 2024 at 9:30 AM

Ryan,

See email from ADT about distance of data cables for the Dance Studio at Franklin.

Mike

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**From:** Powell, Richard <[RichardPowell@adt.com](mailto:RichardPowell@adt.com)>  
**Sent:** Wednesday, February 28, 2024 8:35 AM  
**To:** Mike Hardcastle <[MHardcastle@iecbg.com](mailto:MHardcastle@iecbg.com)>  
**Subject:** Distance of data cables

We need to bring attention to cables exceeding the 320'. The cables in question is mainly the ones located in the Dance studio. The distance from the existing closet located in the gym and sleeves into the Auditorium is 190'. Please advise how to proceed

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Builders & Managers

Ryan Martin <rmartin@alliancecorporation.com>

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**RE: EXT : FSHS RFI 15**

1 message

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**Brent Mallory** <bmallory@cmta.com>

Fri, Mar 1, 2024 at 3:18 PM

To: Ryan Martin <rmartin@alliancecorporation.com>, Craig Thomas <craig@rbsdesigngroup.com>

Cc: Luke Mauk <lmauk@alliancecorporation.com>, Brad Reeves <BReves@cmta.com>, Alan Kellum <AKellum@cmta.com>

**Response to RFI #15:**

Provide an enclosed wall-mount lockable data rack adjacent to the stage AV rack at the back of the stage. Extend a 6-strand fiber from the existing IDF to the new rack. Provide fiber splice tray/patch panel. Route all security cameras and data outlets shown near the dance studio and on the stage to this new rack. Provide new copper patch panel for horizontal cabling per spec. Provide a dedicated 120V 20A power circuit from panel TP1 to the new rack.

Thanks,

Brent Mallory

Construction Administration

CMTA Inc.

**Lexington Office**

220 Lexington Green Circle, Suite 600

Lexington, Kentucky 40503

T 859-253-0892

***We've gone green! Please verify the necessity of printing this e-mail - thank you.***

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**From:** Ryan Martin <rmartin@alliancecorporation.com>

**Sent:** Thursday, February 29, 2024 8:48 AM

**To:** Craig Thomas <craig@rbsdesigngroup.com>; Brent Mallory <bmallory@cmta.com>

**Cc:** Luke Mauk <lmauk@alliancecorporation.com>

**Subject:** EXT : FSHS RFI 15

# FACPAC Contract Change Order Supplemental Information Form (Ref# 59767)

Form Status: Saved

Tier 1 Project: FSHS Auditorium  
BG Number: 22-049  
Status: Active

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

Contract: Industrial Electrical Contractors , 0260, Electrical  
Type: CM Bid Package Proposed

Change Order Number 5  
Time Extension Required No  
Date Of Change Order 4/10/2024  
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             | \$144,750.55 |
| Remaining After Approved COs | \$174,270.62 |
| Net All COs                  | \$243,169.17 |
| Remaining After All COs      | \$75,852.00  |

This Requested Change Order Amount \$7,354.37  
+/-

Change In A/E Fee This Change Order  
+/-

Change In CM Fee This Change Order \$0.00  
+/-

Remaining Construction Contingency \$75,852.00  
Balance

Contract Change Requested By Architect/Engineer  
Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Costs associated with adding new IDF rack, fiber, and 120 V power per RFI 15 Response.

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.

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| <b>Detail Item</b>           | <b>Amount</b>     | <b>Percent of Total</b> |
|------------------------------|-------------------|-------------------------|
| Labor                        | \$3,810.00        | 51.81%                  |
| Materials                    | \$2,585.10        | 35.15%                  |
| Profit and Overhead          | \$959.27          | 13.04%                  |
| Bond Insurance               |                   | 0.00%                   |
| <b>Cost Breakdown Total:</b> | <b>\$7,354.37</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# 59767)**

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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**