



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)

Sonitrol

208 NW 3rd Street

Evansville, IN 47708

CONTRACT INFORMATION:

Contract For: BP 260-08 (PO)

Electrical

Date: February 16, 2023

ARCHITECT: (name and address)

RBS Design Group PSC

723 Harvard Drive

Owensboro, KY 42301

CHANGE ORDER INFORMATION:

Change Order Number: 025

Date: April 29, 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 adding networking components for installed equipment per RFI 15.

The original Contract Sum was	\$	11,950.24
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	11,950.24
The Contract Sum will be increased by this Change Order in the amount of	\$	10,075.20
The new Contract Sum including this Change Order will be	\$	22,025.44

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:**Sonitrol**CONTRACTOR (Firm name)****SIGNATURE**C. Tom Dempewolf Jr.**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:**



Date: 4/10/2024

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Documents #: OP-000805641
SO-000907625

Solution Name: Network Electronics for
Simpson County Schools -
KETS State Master
Agreement MA 758
2100000648

Solution Summary

Network Electronics for Simpson County Schools - KETS State Master Agreement MA 758 2100000648

Customer: Alliance Corp.	Primary Contact: Scot Perdue
Ship To Address: 116 E College St Glasgow, KY 42141	Email: scot.perdue@simpson.kyschools.us
Bill To Address: 116 E College St Glasgow, KY 42141	Phone: 270-586-8877
Customer ID:	National Account Manager: Brian Bailey
Customer PO:	Email: BKBailey@onec1.com
	Phone: +13178136360

Solution Summary	Billing Frequency	Due	Total Project
Software	One-Time	\$1,069.00	\$1,069.00
Hardware	One-Time	\$9,006.20	\$9,006.20
Project Subtotal			\$10,075.20
Estimated Tax			NOT INCLUDED
Estimated Freight			NOT INCLUDED
Project Total			\$10,075.20

This Solution Summary summarizes the document(s) that are attached hereto and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order and acknowledgement that such attached document(s) are represented accurately by this Solution Summary.

Unless otherwise specified in this Order, this Order shall be subject to the following terms and conditions (the "Agreement"): (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "Seller") and Customer; or (ii) if no such master agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: <https://www.onec1.com/agreements>. If Customer's Agreement is a master agreement entered into with one of C1 predecessors, affiliates and/or subsidiaries ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications, located at: <https://www.onec1.com/agreements>. In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary and any applicable supporting document(s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

This Order may include the sale of any of the following to Customer: (a) any hardware, third party software, and/or Seller software (collectively, "Products"); (b) any installation services, professional services, and/or third party provided support services that are generally associated with the Products and sold to customers by Seller (collectively, "Professional Services"); (c) any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or (d) any Seller-provided maintenance services ordered by Customer to maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications (collectively, "Maintenance Services"). For ease of reference only, Professional Services, Managed Services and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement.

Products and/or Services not specifically itemized are not provided hereunder. This Order will be valid for a period of thirty (30) days following the date hereof. Thereafter, this Order will no longer be of any force and effect. Due to rapidly changing prices in the market for third party Products and/or Services, after the expiration of the foregoing 30 day period, Seller reserves the right to adjust offerings and/or prices accordingly prior to issuing any new Order(s).

This Order is a configured order and/or contains software.

ACCEPTED BY:

BUYER: _____ DATE: _____ SELLER: _____ DATE: _____

TITLE: _____ TITLE: _____



Date: 4/10/2024

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Documents #: OP-000805641
SO-000907625

Solution Name: Network Electronics for
Simpson County Schools -
KETS State Master
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2100000648

Solution Quote

#	Item Number	Description	Term In Months	Qty	Unit Price	Extended Price
1	XIQ-NAV-S-C-EW	XIQ Navigator RTU/Subscription for 3rd party or AP on XIQ-C (on-prem only) with EW SaaS Support for one (1) device (5 years)		5	\$80.00	\$400.00
2	AP510I-FCC	Dual 5GHz Dual Band Sensor Radio Dual Radio 802.11az/ac/abgn 4x4:4 MIMO Indoor 11ax Access Point		5	\$622.72	\$3,113.60
3	XCIQ-PT055-C-EW-5YK12	ExtremeCloud IQ Pilot 5500 Tier 0 for 5YR Cloud Subscription with ExtremeWorks TAC OS (US K-12)		1	\$669.00	\$669.00
4	9380532-3M	CBL ASSY, LC TO LC DPLX, SM FBR, 3M		2	\$54.75	\$109.50
5	10302	10G LR SFP+ module, 1310nm, SMF 10km link, LC connector		2	\$684.75	\$1,369.50
6	XN-ACPWR-1100W-FB	1100W AC PoE Power Supply - Front to Back Airflow		2	\$542.40	\$1,084.80
7	5520-48W	EXTREMESWITCHING 5520 48 10/100/1000BASET FDX/HDX 802.3BT 90W POE 2 STACKING/QSFP28		1	\$3,328.80	\$3,328.80
					Total:	\$10,075.20

FACPAC PO Change Order Supplemental Information Form (Ref# 59865)

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

Purchase Order Number: 17

Vendor Name: Sonitrol of Evansville

Change Order Number	1
Time Extension Required	No
Date Of Change Order	4/29/2024
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	\$253,244.37
Remaining After All COs	\$65,776.80

This Requested Change Order Amount \$10,075.20

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$65,776.80

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Costs associated with adding networking components for installed equipment per RFI 15.

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.

Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	\$10,075.20	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$10,075.20	

Cost for this Change Order supported No by an alternate bid or competitive price quote

Explain Why

Executed purchase order with supplier.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 59865)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date