



# 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)**

Carmicle Masonry  
1235 Lebanon Rd Danville, KY 40422

**CONTRACT INFORMATION:**

Contract For: BP 040-02 Masonry

Date: February 16, 2023

**CHANGE ORDER INFORMATION:**

Change Order Number: 028

Date: December 11, 2024

**ARCHITECT: (name and address)**

RBS Design Group  
723 Harvard Drive Owensboro, KY 42301

**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 replacing quazite box due to contractor damage.

|  |    |            |
|--|----|------------|
| The original Contract Sum was  | \$ | 823,000.00 |
| Net change by previously authorized Change Orders                        | \$ | (1,778.00) |
| The Contract Sum prior to this Change Order was                          | \$ | 821,222.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ | (4,500.00) |
| The new Contract Sum including this Change Order will be                 | \$ | 816,722.00 |

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.**

**ARCHITECT (Signature)**

BY: Craig Thomas, RBS Design Group  
*(Printed name, title, and license number if required)*

Date

**CONSTRUCTION MANAGER (Signature)**

BY: Ryan Martin, Alliance Corporation  
*(Printed name and title)*

Date

**CONTRACTOR (Signature)**

BY: Brandon Carmicle, Carmicle Masonry  
*(Printed name and title)*

Date

**OWNER (Signature)**

BY: Tim Schlosser, Simpson County Board of Education  
*(Printed name and title)*

Date



(270) 393-8466

P.O. BOX 51566 Bowling Green, KY 42102

iecbg.com

## Service Quotation

TO: Luke Mauk  
Alliance  
116 E. College Street  
Glasgow, KY 42141

FROM: Industrial Electrical Contractors  
121 Vanderbilt Court  
Bowling Green, Kentucky 42102

Service Quote No. 06262024-1  
Project Name: FSA - Fiber Box  
Date Requested: \_\_\_\_\_  
Contract / P.O. No. \_\_\_\_\_  
Date Submitted: 6/26/2024

Construction of this  
work to begin: Lead Time of Box  
Completion of this  
work by: \_\_\_\_\_

DESCRIPTION: Replace quazite box for FSA

|  |             |
|--|-------------|
| Alliance will excavate and remove the mud from around the existing Quazite box at Franklin Simpson Auditorium, carefully exposing the fiber cables to ensure they remain undamaged and fully accessible. Once the area is prepared, IEC will remove the existing Quazite box and install the new one, ensuring that the fiber cables are not disrupted during the process. | \$ 4,500.00 |
|--|-------------|

**TOTAL QUOTATION No. :** 06262024-1

Due to the constant fluctuation in: our vendor's material pricing, delivery fees, project delays, acceleration, lack of coordination, timely correspondence, strategic scheduling of our limited resources, our pricing shall only remain valid for the next 48 hours. Emails, phone calls, text, or any other communication regarding the scope alteration, including the addition to or the reduction of this project shall add additional fees, at a rate not less than our normal minimal invoice fee, per occurrence. To avoid additional fees, scheduling delays, and lock in the lowest possible pricing, please submit a purchase order prior to modifying any scope of work. Purchase orders received for the incorrect amounts will delay the scheduling of your project into our workflow.

Transmitted By: Industrial Electrical Contractors, INC.

Submitted By: \_\_\_\_\_

Date: 6/26/2024

Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

FACPAC Contract Change Order

Supplemental Information Form (Ref#

61440)

Form Status: Saved

Tier 1 Project: FSHS Auditorium

BG Number: 22-049

Status: Active

District: Simpson County (HB678) (535)

Phase: Project Initiation (View Checklist)

Contract: Carmicle Masonry LLC, 0040, Masonry

Type: CM Bid Package

Proposed

Change Order Number2

Time Extension RequiredNo

Date Of Change Order12/11/2024

Change Order Amount To DateDecrease

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             | \$243,169.17 |
| Remaining After Approved COs | \$75,852.00  |
| Net All COs                  | \$243,169.17 |
| Remaining After All COs      | \$75,852.00  |

This Requested Change Order Amount (\$4,500.00)

+/-

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 Contractor

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Costs associated with replacing quazite box due to contractor damage.

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.

| Detail Item   | Amount       | Percent of Total |
|---|--------------|------------------|
| Labor   | (\$4,500.00) | 100.00%          |
| Materials   |              | 0.00%            |
| Profit and Overhead   |              | 0.00%            |
| Bond Insurance  |              | 0.00%            |
| Cost Breakdown Total:   | \$-4,500.00  |                  |
| 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# 61440)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date