



# AIA® Document G731™ – 2019

## Change Order, Construction Manager as Adviser Edition

**PROJECT: (name and address)**

FSHS Baseball and Softball  
Improvements

400 South College Street  
Franklin, KY 42134

**OWNER: (name and address)**

Simpson County Board of Education  
P. O. Box 467 Franklin, KY 42135

**CONTRACTOR: (name and address)**

Tarkett Sports Constructon- Central LLC  
600 SW Jefferson Street Lee's Summit, MO 64063

**CONTRACT INFORMATION:**

Contract For: BP 032-01 Artificial Turf

Date: June 19, 2025

**CHANGE ORDER INFORMATION:**

Change Order Number: 001

Date: August 14, 2025

**ARCHITECT: (name and address)**

Ross -Tarrant Architects  
101 Old Lafayette Ave Lexington, KY 40502

**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.)*

Cost associated with adding field equipment to this bid package.

The original was	\$	355,771.50
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	355,771.50
The Contract Sum will be increased by this Change Order in the amount of	\$	556,455.00
The new Contract Sum including this Change Order will be	\$	912,226.50

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: Greg Hosfield, Ross-Tarrant Architects  
*(Printed name, title, and license number if required)*

Date

**CONSTRUCTION MANAGER (Signature)**

BY: Sam Johnson, Alliance Corporation  
*(Printed name and title)*

Date

**CONTRACTOR (Signature)**

BY: Tanner Eastabrooks, Tarkett Sports Constructon- Central LLC  
*(Printed name and title)*

Date

**OWNER (Signature)**

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

Date



# PROPOSED CHANGE ORDER

**PROJECT** Franklin Simpson Baseball & Softball Improvements

**CONTRACTOR/SUPPLIER** Tarkett Sports Construction

**BID PACKAGE** 32 1.) 032 - 01

DETAIL ITEM	AMOUNT	
LABOR	\$	-
MATERIALS	\$	-
PROFIT & OVERHEAD	\$	-
BOND INSURANCE	\$	-
<b>COST BREAKDOWN TOTAL</b>	<b>\$</b>	<b>556,455.00</b>

## Description

Adding the Field Equipment to this Bid Package

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**PR #** \_\_\_\_\_ **(ATTACH PR)**

## CHANGE ORDER INITIATED BY:

\_\_\_\_\_  
ARCHITECT/ENGINEER  
\_\_\_\_\_  
OWNER  
\_\_\_\_\_  
CONTRACTOR  
\_\_\_\_\_  
CM  
\_\_\_\_\_  
CODE OFFICIAL  
\_\_\_\_\_  
OTHER \_\_\_\_\_

PLEASE INCLUDE THIS FORM WITH EVERY CHANGE ORDER.



**CONSTRUCTION CHANGE COST SUMMARY**

Project: Franklin Simpson Baseball & Softball Improvements  
 Change Description: Adding Field Equipment Package  
 Date: 8/5/25

Bld Pkg	Contractor	Trade	TOTAL	Price Status	Comments
010	Scotty's	Site Excavation & Utilities	\$ -	NA	
030	Alliance	General Trades	\$ -	NA	
032	Tarkett Sports Construction	Artificial Turf	\$ 556,455.00	P	
260	Industrial Power Solutions	Electrical	\$ -	NA	
<b>TOTAL Cost</b>			<b>\$ 556,455.00</b>		O = Outstanding; A= Acceptable; R = Rejected; NA = Not Applicable

Comments:

BG No. #25-278 Bid Package No 116  
 Date: 6/13/2025 To: (Owner) SIMPSON COUNTY BOARD OF EDUCATION  
 Project Name: FSHS BASEBALL AND SOFTBALL IMPROVEMENTS  
 City, County: FRANKLIN, SIMPSON  
 Name of Contractor: Tarkett Sports Construction - Central, LLC Contact Name: Jake Jackson  
 Mailing Address: 600 SW Jefferson Street, Lee's Summit, MO 64063 Office Phone: (855)697-4194  
 Billing Address: 600 SW Jefferson Street, Lee's Summit, MO 64063 Cell Phone: (816)204-4875  
 Contact Email: sportsbids@pcc.build

Having carefully examined the Instructions to Bidders, Contract Agreement, General Conditions, Supplemental Conditions, Specifications, and Drawings, for the above referenced project, the undersigned bidder proposes to furnish all labor, materials, equipment, tools, supplies, and temporary devices required to complete the work in accordance with the contract documents and any addenda listed below for the price stated herein.

Addendum 1, 2, 3 & 4 Insert the addendum numbers received or the word NONE if no addendum received

BASE BID: For the construction required to complete the work, in accordance with the contract documents, I/We submit the following lump sum price of:

\$496,420.00

Use Figures

Four Hundred Ninety Six Thousand Four Hundred Twenty Dollars & Zero Cents  
 Use Words Use Words

**ALTERNATE BIDS:** (If applicable and denoted in the Bidding Documents)

For omission from or addition to those items, services, or construction specified in Bidding Documents by alternate number, the following lump sum price will be added or deducted from the base bid.

Alternate Bid No.	Alternate Description	+ (Add to the Base Bid)	- (Deduct from the Base Bid)	No Cost Change from the Base Bid
1.	Softball batter's eye	\$60,035.00		<input type="checkbox"/>
2.	Owner preferred roof membrane-FiberTite			<input type="checkbox"/>
3.	Owner preferred hardware: key cylinder-Best			<input type="checkbox"/>
4.	Owner preferred hardware: lockset-Best			<input type="checkbox"/>
5.	Owner preferred hardware: closers-LCN			<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>

A maximum of 10 Alternate Bids will be acceptable with each Base Bid. Do not add supplemental sheets for Alternate Bids to this document.



**LIST OF PROPOSED SUBCONTRACTORS:**

List on the lines below each major branch of work and the subcontractor involved with that portion of work. If the branch of work is to be done by the Contractor, so indicate.

The listing of more than one subcontractor in a work category shall invalidate the bid.

The listing of the bidder as the subcontractor for a work category certifies that the bidder has in current employment, skilled staff and necessary equipment to complete that category. The architect/engineer will evaluate the ability of all listed subcontractors to complete the work and notify the owner. Listing of the bidder as the subcontractor may invalidate the bid should the architect's review indicate bidder does not have skilled staff and equipment to complete the work category at the time the bid was submitted.

A maximum of 40 subcontractors will be acceptable with each bid. Do not add supplemental sheets for subcontractors to this document.

The bidder shall submit the list of subcontractors with the bid.

	<b>BRANCH OF WORK</b> (to be filled out by the Architect)	<b>SUBCONTRACTOR</b> (to be filled out by the contractor)
1.	Cast-In-Place Concrete	
2.	Unit Masonry	
3.	Structural Steel	
4.	Rough Carpentry	
5.	Interior Architectural Wood Casework	
6.	Underslab Sheet Waterproofing	
7.	Metal Wall Panels	
8.	Thermoplastic Membrane Roofing	
9.	Door Hardware	
10.	Athletic Equipment	
11.	Domestic Water Piping	
12.	Laser Grading	
13.	Termite Control	
14.	Concrete Paving	
15.	Pavement Joint Sealants	
16.	Concrete Curbs and Gutters	
17.	Artificial Turf	
18.	Chain Link Fences and Gates	
19.	Seeding	
20.	Storm Drainage	

**LIST OF PROPOSED SUPPLIERS AND MANUFACTURERS:**

List on the lines below each major material category for this project and the suppliers and manufacturers involved with that portion of work. Listing the supplier below means the Contractor is acknowledging authorization from the Supplier to include the Supplier in this bid.

The listing of more than one supplier or manufacturer in a material category shall invalidate the bid.

A maximum of 40 suppliers and manufacturers will be acceptable with each bid. Do not add supplemental sheets for suppliers to this document.

The bidder shall submit the list of suppliers and manufacturers within one (1) hour of the bid.

	<b><u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u></b> (to be filled out by the Architect or Contractor)	<b><u>SUPPLIER</u></b> (to be filled out by the Contractor)	<b><u>MANUFACTURER</u></b> (to be filled out by the Contractor)
1.	Concrete		
2.	Unit Masonry		
3.	Roof Membrane		
4.	Metal Wall Panels		
5.	Hollow Metal Doors & Frames		
6.	Door Hardware		
7.	Lighting Fixtures		
8.	Synthetic Turf		
9.	Performance Infill		
10.	Storm Drainage Structures		
11.	Storm Drainage Piping		
12.	Chain Link Fences and Gates		
13.	Athletic Equipment	SportsField Specialties	Bases - Rawlings, Remaining Items - SportsField Specialties
14.	Concrete		

**UNIT PRICES:**

Indicate on the lines below those unit prices to determine any adjustment to the contract price due to changes in work or extra work performed under this contract. The unit prices shall include the furnishing of all labor and materials, cost of all items, and overhead and profit for the Contractor, as well as any subcontractor involved. These unit prices shall be listed in units of work.

A maximum of 40-unit prices will be acceptable with each bid. Do not add supplemental sheets for unit pricing to this document.

The bidder shall submit the list of unit prices within one (1) hour of the bid.

	<b><u>WORK</u></b> (to be filled out by the Architect)	<b><u>PRICE / UNIT</u></b> (to be filled out by the Contractor)	<b><u>UNIT</u></b> (to be filled out by the Contractor)
1.	Footing Concrete, Wall (strip) footing		CY
2.	Footing Concrete, Column (Spread) footing		CY
3.	Footing Reinforcing		Ton
4.	Foundation Pier Concrete		CY
5.	Foundation Pier Reinforcement		Ton
6.	Slab On Grade concrete, 4 inch, cured		SF
7.	Slab Reinforcing, Wire Mesh, Bolstered		SF
8.	8" Reinforced CMU		SF
9.	8" Reinforced Bond Beam		SF
10.	12" Reinforced CMU		SF
11.	12" Reinforced Bond Beam		SF
12.	Anchor Rods		EA
13.	Structural Steel Columns		EA

## PURCHASE ORDERS

**The bidder shall submit the list of Purchase Orders within four (4) days of the bid.**

[illegible]

**TIME LIMIT FOR EXECUTION OF CONTRACT DOCUMENTS:**

In the event that a bidder's proposal is accepted by the Owner and such bidder should fail to execute the contract within ten (10) consecutive days from the date of notification of the awarding of the contract, the Owner, at his option, may determine that the awardee has abandoned the contract. The bidder's proposal shall then become null and void, and the bid bond or certified check which accompanied it shall be forfeited to and become the property of the Owner as liquidated damages for failure to execute the contract.


The bidder hereby agrees that failure to submit herein above all required information and/or prices can cause disqualification of this proposal.

Submitted by:

NAME OF CONTRACTOR/BIDDER

Tarkett Sports Construction - Central, LLC

AUTHORIZED REPRESENTATIVE'S NAME



Signature

AUTHORIZED REPRESENTATIVE'S NAME

Jake Jackson

Printed

AUTHORIZED REPRESENTATIVE'S TITLE

Vice President

***NOTICE: Bid security must accompany this proposal if the Base Bid price is greater than of \$25,000.***

This form shall not be modified.