



AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)

Simpson County CTE Improvements &
Alternative School Addition
430 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)

Alliance Corporation
116 E. College Street Glasgow, KY 42141

CONTRACT INFORMATION:

Contract For: BP 030-02 General
Trades
Date: April 25, 2025

CHANGE ORDER INFORMATION:

Change Order Number: 004
Date: October 15, 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 additional sidewalks at the elementary school.

The original was	\$ 2,133,888.07
Net change by previously authorized Change Orders	\$ 5,982.30
The Contract Sum prior to this Change Order was	\$ 2,139,870.37
The Contract Sum will be increased by this Change Order in the amount of	\$ 14,679.06
The new Contract Sum including this Change Order will be	\$ 2,154,549.43

The Contract time will be unchanged by (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: Jon Thomas Green, Alliance Corporation
(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 CTE Renovation & Addition

CONTRACTOR/SUPPLIER Alliance Corporation

BID PACKAGE 030 4.) 030-02-

DETAIL ITEM	AMOUNT
LABOR	\$ 10,630.26
MATERIALS	\$ 3,270.42
PROFIT & OVERHEAD	\$ 490.56
BOND INSURANCE	\$ 287.82
COST BREAKDOWN TOTAL	\$ 14,679.06

Description

Additional Sidewalks at the Elementary School

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 CTE
 Change Description: T&M for Additional Sidewalks at Elementary School
 Date: 10/15/25

Bid Pkg	Contractor	Trade	TOTAL	Price Status	Comments
010	Scotty's	Site/Storm	\$ -	NA	
020	Scotty's	Asphalt Paving	\$ -	NA	
030	Alliance	General Trades	\$ 14,679.06	P	
050	Clark Metal Works	Structural Steel	\$ -	NA	
075	Gunter Roofing	Roofing	\$ -	NA	
080	Schiller Hardware	Steel Doors, Frames, Flush	\$ -	NA	
084	XY Mirror & Plate Glass	Aluminum Frame Entrance/Storefront	\$ -	NA	
092	Bennetts Contracting	Gypsum Board/Acoustical Panel Ceiling	\$ -	NA	
096	CDI Flooring	Flooring	\$ -	NA	
099	Premier Painting	Painting & Joint Sealants	\$ -	NA	
100	Atlas Metal Products	Misc Specialties	\$ -	NA	
123	US Specialties	Casework	\$ -	NA	
210	Twin Lakes Fire Protection	Fire Protection	\$ -	NA	
220	Lee Compnay	Mechanical & Plumbing	\$ -	NA	
260	Diversified Electric	Electrical	\$ -	NA	
TOTAL Cost			\$ 14,679.06		

O = Outstanding; A= Acceptable; R = Rejected; NA = Not Applicable

Comments:



Change Request

X

Stipulated Sum

1

Time and Material

X

PCO No.

Date:

10/3/2025

Revision:

1

Days:

Description of work:

Time and Material for Additional Sidewalk at the Elementary School

[illegible]

Labor Rate Calculations			
CLASSIFICATION	Mn/Hrs.	Bill Rate	Labor Cost
Superintendent		\$ 84.71	\$ -
Foreman	20.8	\$ 67.27	\$ 1,399.22
Craftsman	208	\$ 44.38	\$ 9,231.04
Subtotal Labor			\$ 10,630.26

Equipment Rental (including tax)				
DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXT COST
				\$ -
				\$ -
				\$ -
			0	\$ -
			0	\$ -
Mileage (One Way, \$250 min)		Mls	\$ 5.00	\$ -
Fuel		Gal	\$ 5.00	\$ -
	Tax	6%		\$ -
Subtotal: Equipment & Tax				\$ -

Subcontractors / Suppliers		
COMPANY	DESCRIPTION OF WORK	
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
Subtotal Subcontractors		\$ -

[illegible]

<u>COST TOTALS SUMMARY</u>		
Material Cost		\$ 3,270.42
Equipment Rental		\$ -
Subcontract Cost		\$ -
Subtotal		\$ 3,270.42
Overhead and Profit	15%	\$ 490.56
Contract Unit Pricing		\$ -
Labor Cost		\$ 10,630.26
Subtotal		\$ 14,391.24
Bond and Insurance	2%	\$ 287.82
		\$ -
Total cost of Change Request		\$ 14,679.06

Comments		
Change Order Total:	\$	14,679.06

Direct Purchase Order Changes		
COMPANY	DESCRIPTION OF WORK	
		\$ --
		\$ --
		\$ --
		\$ --
		\$ --
Direct PO Total		\$ --

