



# 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 030-04 General Trades  
Date:  
April 25, 2025

**CHANGE ORDER INFORMATION:**  
Change Order Number:  
015  
Date:  
February 16, 2026

**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 a stainless steel trim piece around the culinary arts exhaust hood due to new ceiling elevation.

The original Contract Sum was	\$	2,133,888.07
Net change by previously authorized Change Orders	\$	37,650.49
The Contract Sum prior to this Change Order was	\$	2,171,538.56
The Contract Sum will be increased by this Change Order in the amount of	\$	4,469.96
The new Contract Sum including this Change Order will be	\$	2,176,008.52

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 15. 16.1 030-04

DETAIL ITEM	AMOUNT	
LABOR	\$	-
MATERIALS	\$	3,810.70
PROFIT & OVERHEAD	\$	571.61
BOND INSURANCE	\$	87.65
<b>COST BREAKDOWN TOTAL</b>	<b>\$</b>	<b>4,469.96</b>

**Description**

Cost Associated with adding a stainless steel trim piece around the culinary arts exhaust hood due to  
new ceiling elevation  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

**CHANGE ORDER INITIATED BY:**

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

PLEASE INCLUDE THIS FORM WITH EVERY CHANGE ORDER.



**CONSTRUCTION CHANGE COST SUMMARY**

Project: Franklin Simpson CTE  
 Change Description: Culinary Arts Exhaust Hood Finish Piece  
 Date: 1/15/26

Bld Pkg	Contractor	Trade	TOTAL	Price Status	Comments
010	Scotty's	Site/Storm	\$ -	NA	Price associated with adding a finish piece to cover exhaust ducts in Culinary Arts Room
020	Scotty's	Asphalt Paving	\$ -	NA	
030	Alliance	General Trades	\$ 4,469.95	NA	
050	Clark Metal Works	Structural Steel	\$ -	NA	
075	Gunter Roofing	Roofing	\$ -	NA	
080	Schiller Hardware	Steel Doors, Frames, Flush	\$ -	NA	
084	KY 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 Specialities	\$ -	NA	
123	US Specialites	Casework	\$ -	NA	
210	Twin Lakes Fire Protection	Fire Protection	\$ -	NA	
220	Lee Compnay	Mechanical & Plumbing	\$ -	NA	
260	Diversified Electric	Electrical	\$ -	NA	
<b>TOTAL Cost</b>			<b>\$ 4,469.95</b>		O = Outstanding; A= Acceptable; R = Rejected; NA = Not Applicable

Comments:





Wimpee's Welding, Inc.  
 7873 Russellville Rd.  
 Bowling Green, KY 42101

Phone: 270-781-0283  
 Email: wimpeeswelding@gmail.com

# Estimate

Date	Estimate #
12/4/2025	10803

Name / Address
Alliance Corporation 116 East College St Glasgow, KY 42141
Phone: 270-670-6315

Project
Luke Mauk

Description	Qty	Rate	Total
Stainless Steel Oven Hood Extension 20" tall Installed at Franklin Simpson High School	1	3,595.00	3,595.00T

Payments may be received by credit card or ACH for 4% fee.  Estimates are good for 30 days after the date that appears on this page unless stated otherwise. If you have any questions, feel free to contact us. Thank you for the opportunity to quote your job. Standard terms with an account are Net30 or due upon receipt. Delivery Not included unless stated above.	<b>Subtotal</b>	\$3,595.00
	<b>Sales Tax (6.0%)</b>	\$215.70
	<b>Total</b>	\$3,810.70

# FACPAC Contract Change Order Supplemental Information Form (Ref# 64356)

Form Status: Saved

Tier 1 Project: CTE Improvements, Alternative School Addition, SES Roadway & Paving  
 BG Number: 23-425 District: Simpson County (HB678) (535)  
 Status: Active Phase: Project Initiation (View Checklist)

Contract: Alliance Corporation , 0030, General Trades  
 Type: CM Bid Package Proposed

Change Order Number 4  
 Time Extension Required No  
 Date Of Change Order 2/16/2026  
 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	\$624,967.72
Net Approved COs	\$27,803.59
Remaining After Approved COs	\$597,164.13
Net All COs	\$127,926.63
Remaining After All COs	\$497,041.09

This Requested Change Order Amount \$4,469.96

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$497,041.09

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with adding a stainless steel trim piece around the culinary arts exhaust hood due to new ceiling elevation.

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		0.00%
Materials	\$3,810.70	85.25%
Profit and Overhead	\$571.61	12.79%
Bond Insurance	\$87.65	1.96%
<b>Cost Breakdown Total:</b>	<b>\$4,469.96</b>	

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# 64356)**

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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**