



# 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)*  
Diversified Electrical, Inc.  
3370 Industrial Boulevard Bowling Green, KY 42101

**CONTRACT INFORMATION:**  
Contract For:  
BP 260-04 Electrical  
Date:  
April 25, 2025

**CHANGE ORDER INFORMATION:**  
Change Order Number:  
019  
Date:  
March 11, 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 the security system into the electrical contractors package.

The original Contract Sum was	\$	750,465.05
Net change by previously authorized Change Orders	\$	10,609.41
The Contract Sum prior to this Change Order was	\$	761,074.46
The Contract Sum will be increased by this Change Order in the amount of	\$	25,247.00
The new Contract Sum including this Change Order will be	\$	786,321.46

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: Wayne Wood, Diversified Electrical, Inc.  
*(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** DEI

**BID PACKAGE** 260 19.) 260-04

DETAIL ITEM	AMOUNT	
LABOR	\$	11,953.65
MATERIALS	\$	10,000.00
PROFIT & OVERHEAD	\$	3,293.35
BOND INSURANCE	\$	-
<b>COST BREAKDOWN TOTAL</b>	<b>\$</b>	<b>25,247.00</b>

**Description**

Cost associated with adding the security system into the electrical contractors package.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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: Adding Security Cameras into Project  
 Date: 1/22/26

Bld Pkg	Contractor	Trade	TOTAL	Price Status	Comments
010	Scotty's	Site/Storm	\$ -	NA	
020	Scotty's	Asphalt Paving	\$ -	NA	
030	Alliance	General Trades	\$ -	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/Accoustical 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	\$ 25,247.00	P	
<b>TOTAL Cost</b>			<b>\$ 25,247.00</b>		<b>O = Outstanding; A= Acceptable; R = Rejected; NA = Not Applicable</b>

Comments:



# Diversified Electrical, Inc.

Commercial ♦ Industrial ♦ Maintenance ♦ Construction  
CE # 11114 ♦ ME # 20515

January 20, 2026

## ALLIANCE CORPORATION

Sam Johnson  
116 E College Street  
Glasgow, KY 42141

**RE: Simpson County CTE – PR – Sonitrol CCTV**

We propose to furnish and install all labor, material and equipment to complete the following scope of work.

- ❖ Sonitrol CCTV System Installation below per Sonitrol quote and drawings
  - (1) 64 ch NVR w 36 TB Storage & 23 IP licenses
  - (1) UPS, Monitor, keyboard and mouse
  - (1) 4-Port POE Switch
  - (3) 8-Port POE Switch
  - (23) 8 MP IP, Dome Camera with 2.8mm Fixed Lens & Mount
  - Plenum Cabling
- ❖ Installation is going through DEI

Sonitrol	\$21,953.65
O&P	\$ 3,293.35
<b>Quote.....</b>	<b>\$25,247.00</b>

- ❖ Monthly fee of \$194.00 to be paid to Sonitrol by the School

## Exclusions and Clarifications

1. Quote valid for 7 days.
2. Overtime is not included.
3. Any additional power requirements not shown on drawings will result in additional charges.

Thank you for the opportunity to offer you this quote. If you have any questions, please give me a call.

Respectfully Submitted,

**DIVERSIFIED ELECTRICAL, INC.**

Wayne Wood  
Vice President

# ADDENDUM

This Addendum to Client Agreement No. E3877 dated 4/25/2023 made this 20 day of January, 2026 by and between Dealer, an Independent Sonitrol Dealer Franchise, hereinafter referred to as "Dealer" and Franklin Simpson High School located at 400 South College Street, Franklin, KY 42134 hereinafter referred to as "Client";

The Client hereby requests and agrees to the following addendum:

**CTE-Alt School Expansion:**

**Surveillance System:**

- 1 - 64 ch NVR w 36 TB Storage & 23 IP licenses
- 1 - Uninterruptable Power Supply, Monitor, keyboard , mouse
- 1 - 4-Port POE Switch
- 3 - 8-Port POE Switch
- 23 - 8 MP IP, Dome Camera with 2.8mm Fixed Lens & Mount
- Plenum Wire

Installation to be paid through the Electrical Contractor

Additional Monthly to be paid by School

Installation	\$ <u>21,953.65</u> (not including tax)	Total	\$ _____
Deposit	\$ _____	Balance Due Upon Installation	\$ _____
Additional Monthly Fee	\$ <u>194</u>	Payment Mode	_____

**Sonitrol Independent Franchised Dealer:**

**Sonitrol of Evansville Inc**

**208 NW Third St**

**Evansville IN 47708-1234**

**(812) 422-1210**

Subject to terms and conditions outlined in Client Agreement:

Client Signature X \_\_\_\_\_

Client Print Name X \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Signature X \_\_\_\_\_  
(Dealer Representative)

Approved X \_\_\_\_\_  
(Sonitrol Independent Franchised Dealer)

Date \_\_\_\_\_

This agreement shall not be binding upon Dealer unless approved in writing by a manager of the Dealership. In the event of non-approval, the sole liability of the Dealer shall be to refund to subscriber the amount that has been paid to the Dealer by Client upon the signing of this addendum.

# FACPAC Contract Change Order Supplemental Information Form (Ref# 64542)

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: Diversified Electrical Inc, 0260, Electrical  
Type: CM Bid Package Proposed

Change Order Number 3  
Time Extension Required No  
Date Of Change Order 3/11/2026  
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	\$66,811.50
Remaining After Approved COs	\$558,156.22
Net All COs	\$250,538.54
Remaining After All COs	\$374,429.18

This Requested Change Order Amount \$25,247.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$374,429.18

Balance

Contract Change Requested By Contractor  
Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with adding the security system into the elctrical contractors package.

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	\$11,953.65	47.35%
Materials	\$10,000.00	39.61%
Profit and Overhead	\$3,293.35	13.04%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$25,247.00</b>	

Cost for this Change Order supported by an alternate bid or competitive price quote

Explain Why

Executed contract with contractor.

# **Change Order Supplemental Information Form Signature Page (Online Form Ref# 64542)**

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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