



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)

Scotty's Contracting & Stone
P. O. Box 4500 Bowling Green, KY 42102-4500

CONTRACT INFORMATION:

Contract For:
BP 010-04 Site Excavation & Storm Drainage

Date:
April 25, 2025

CHANGE ORDER INFORMATION:

Change Order Number:
054

Date:
August 14, 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 grading work behind the baseball field and reworking drainage trunk line.

The original Contract Sum was	\$ 1,083,413.22
Net change by previously authorized Change Orders	\$ 223,629.29
The Contract Sum prior to this Change Order was	\$ 1,307,042.51
The Contract Sum will be increased by this Change Order in the amount of	\$ 39,866.76
The new Contract Sum including this Change Order will be	\$ 1,346,909.27

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: Heath Crawford, Scotty's Contracting & Stone
(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 Scotty's Contracting

BID PACKAGE 54.) 010-04

DETAIL ITEM	AMOUNT
LABOR	\$ 13,800.33
MATERIALS	\$ 20,087.43
PROFIT & OVERHEAD	\$ 5,979.00
BOND INSURANCE	\$ -
COST BREAKDOWN TOTAL	\$ 39,866.76

Description

Cost Associated with grading work behind the baseball field and reworking drainage trunk line

PR # _____ **(ATTACH PR)**

CHANGE ORDER INITIATED BY:

ARCHITECT/ENGINEER

OWNER
X _____
CONTRACTOR

CM

CODE OFFICIAL

OTHER _____

PLEASE INCLUDE THIS FORM WITH EVERY CHANGE ORDER.



CONSTRUCTION CHANGE COST SUMMARY

Project: Franklin Simpson CTE
 Change Description: Drain Pipe Remediation/Grading at Baseball
 Date: 8/4/26

Bld Pkg	Contractor	Trade	TOTAL	Price Status	Comments
010	Scotty's	Site/Storm	\$ 39,866.56	P	
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/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	
TOTAL Cost			\$ 39,866.56	O = Outstanding; A= Acceptable; R = Rejected; NA = Not Applicable	

Comments:

To: Mr. Sam Johnson (Alliance Corporation)

Re: Franklin Simpson CTE Improvements Invoice

Scope of Work Completed:

Waste Area Grading Work as previously approved and agreed upon.

90 Hours @ \$223.43/Hour = \$20,108.70

FSHS 12" HP Trunk Line Breakdown

Item	Quantity	Material Cost	Labor/Equipment Cost	OH/P (15%)	Total Add
Remove & Dispose of Ex. Pipe	184	\$ -	\$ 2,226.40	\$ 333.96	\$ 2,560.36
12" HP	184	\$ 6,839.56	\$ 10,283.18	\$ 2,568.41	\$ 19,691.15
12" WYES/Fittings	10	\$ 5,450.00	\$ 3,110.00	\$ 1,284.00	\$ 9,844.00
Total:					\$ 32,095.51

FSHS 12" HP Trunk Line Breakdown (Actual Cost)

Remove & Dispose of Ex. Pipe	184	\$ -	\$ 1,978.60	\$ -	\$ 1,978.60
12" HP	184	\$ 5,356.89	\$ 6,531.93	\$ -	\$ 11,888.82
12" WYES/Fittings	10	\$ 4,313.74	\$ 1,576.90	\$ -	\$ 5,890.44
Total:					\$ 19,757.86

CO Total: \$39,866.56

Thank you for allowing Scotty's Contracting & Stone the opportunity to complete this work.

Please feel free to contact me with any questions or comments you may have.

Regards,

Zach Yates
(270) 784-7857

FACPAC Contract Change Order Supplemental Information Form (Ref# 65678)

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: Scotty's Contracting & Stone LLC , 0010, Site Excavation & Storm Drainage
Type: CM Bid Package Proposed

Change Order Number	3
Time Extension Required	No
Date Of Change Order	8/14/2026
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	\$1,808,161.92
Net Approved COs	\$961,821.55
Remaining After Approved COs	\$846,340.37
Net All COs	\$1,607,448.82
Remaining After All COs	\$200,713.10

This Requested Change Order Amount \$39,866.76

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$200,713.10

Balance

Contract Change Requested By Contractor
Contract Change Reason Code Expansion of Scope
Change Order Description And Justification

Cost associated with grading work behind the baseball field and reworking drainage trunk line.

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.

Detail Item	Amount	Percent of Total
Labor	\$13,800.33	34.62%
Materials	\$20,087.43	50.39%
Profit and Overhead	\$5,979.00	15.00%
Bond Insurance		0.00%

Cost Breakdown Total:**\$39,866.76**

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# 65678)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date