



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 010-05 Site Excavation & Storm
Drainage

Date:
April 25, 2025

CHANGE ORDER INFORMATION:

Change Order Number:
059

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 PR 014 - Lincoln Elementary parking lot.

The original Contract Sum was	\$ 1,083,413.22
Net change by previously authorized Change Orders	\$ 263,496.05
The Contract Sum prior to this Change Order was	\$ 1,346,909.27
The Contract Sum will be increased by this Change Order in the amount of	\$ 218,205.46
The new Contract Sum including this Change Order will be	\$ 1,565,114.73

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





CONSTRUCTION CHANGE COST SUMMARY

Project: Franklin Simpson CTE
 Change Description: PR 014 - Lincoln Elementary Parking Lot
 Date: 8/4/26

Bid Pkg	Contractor	Trade	TOTAL	Price Status	Comments
010	Scotty's	Site/Storm	\$ 218,205.46	P	
020	Scotty's	Asphalt Paving	\$ 81,000.00	P	
030	Alliance	General Trades	\$ 60,368.45	P	
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	\$ 30,055.00	P	
TOTAL Cost			\$ 389,628.91		O = Outstanding; A= Acceptable; R = Rejected; NA = Not Applicable

Comments:

To: Mr. Sam Johnson (Alliance Corporation)

Re: Franklin Simpson Lincoln Elementary CO Pricing

Scotty's Contracting + Stone is pleased to submit the following pricing for the added work listed below at the Franklin-Simpson High School campus. The pricing is based off PR-14 shared via email from Mr. Sam Johnson dated 06/19/2026.

Scope of Work:

- Mobilization
- Staking and Modeling for Scotty's Scope of Work
- Clearing and Grubbing (With Haul-Off from site)
- SWPPP Maintenance
- 745 LF Temp Silt Fence
- 6 Each Inlet Protection
- 1 Each Silt Check Dam
- 2,500 SY Temporary Mulching and Seeding
- 34 LF Remove 15" RCP
- 2 Each Remove 15" Headwalls
- Remove Exiting Sidewalk
- 250 SY Remove Asphalt Pavement
- 88 LF Sawcut
- 698 CY Strip Topsoil
- 1,132 CY Embankment in Place (All Import)
- 698 CY Spread Topsoil
- 223 LF 4" Perf Pe
- 223 LF Geotextile for 4" Perf PE
- 69 LF 4" PE
- 30 LF 15" PE
- 258 LF 15" HP
- 1 Each 15" Headwall
- 1 Each Rip Rap Splash Pad
- 5 Each Catch Basins
- 2,500 SY Hydroseeding
- 150 SY Sodding

Total Price: \$218,205.46

Unit Prices for Necessary Undercut and Replacement

- Undercutting w/ Off-Site Disposal: \$33.51/CY
- Embankment in Place w/ Import: \$35.16/CY

Considerations/Exclusions:

- Only Items specifically appearing in the scope above are included.
- No remediation of Saturated or Unsuitable Soils is included above.
- No moisture conditioning of existing soils is included.
- Price above considers stripping topsoil and proof rolling existing ground before undercutting to see if necessary. If necessary, Undercutting and Additional Embankment in Place will be provided at U/P Given above. These are separate items not included in Lump Sum price given.
- Private utility locate is not included. Scotty's will not be responsible for private utilities impacted.
- No testing or permitting is included. By Owner.
- Asphalt Paving is not included in the price above.

Thank you for allowing Scotty's Contracting & Stone the opportunity to provide pricing for this project. Please feel free to contact me with any questions or comments you may have.

Regards,

Zach Yates
(270) 784-7857

Lincoln Elementary School Change Order Breakdown

Item	Quantity	Material Cost	Labor/Equipment Cost	OH/P	Total Add
Mobilization	1	\$ -	\$ 6,757.98	\$ 1,013.70	\$ 7,771.68
Staking	1	\$ -	\$ 6,950.65	\$ 1,042.60	\$ 7,993.25
Clearing & Grubbing	1	\$ -	\$ 3,961.00	\$ 594.15	\$ 4,555.15
SWPPP Maintenance	1	\$ -	\$ 750.00	\$ 112.50	\$ 862.50
Temp Silt Fence	745	\$ 1,057.70	\$ 2,164.70	\$ 483.36	\$ 3,705.76
Inlet Protection	6	\$ 825.00	\$ 1,200.00	\$ 303.75	\$ 2,328.75
Silt Check Dam	1	\$ 425.00	\$ 425.00	\$ 127.50	\$ 977.50
Temp Mulch	2500	\$ 500.00	\$ 375.00	\$ 131.25	\$ 1,006.25
Hydroseeding	2500		\$ 3,000.00	\$ 450.00	\$ 3,450.00
Sod	150		\$ 1,200.00	\$ 180.00	\$ 1,380.00
Remove 15" RCP	34		\$ 892.16	\$ 133.82	\$ 1,025.98
Remove 15" Headwalls	2		\$ 403.92	\$ 60.59	\$ 464.51
Remove Sidewalk	1		\$ 570.57	\$ 85.59	\$ 656.16
Remove Asphalt	250		\$ 3,552.50	\$ 532.88	\$ 4,085.38
Sawcut	88		\$ 176.00	\$ 26.40	\$ 202.40
Strip Topsoil	698		\$ 4,348.50	\$ 652.28	\$ 5,000.78
Embankment in Place (Import)	1132		\$ 35,298.71	\$ 5,294.81	\$ 40,593.52
Tensar TX 160 Geogrid	1722	\$ 4,201.68	\$ 4,907.70	\$ 1,366.41	\$ 10,475.79
Spread Topsoil	400	\$ -	\$ 9,054.60	\$ 1,358.19	\$ 10,412.79
DGA Base in Asphalt Areas	825	\$ 12,985.50	\$ 13,209.43	\$ 3,929.24	\$ 30,124.17
4" Perf PE	223	\$ 2,145.26	\$ 5,650.82	\$ 1,169.41	\$ 8,965.49
Fabric - Geotextile Type 1	370	\$ 500.00	\$ 375.00	\$ 131.25	\$ 1,006.25
4" PE	69	\$ 1,146.78	\$ 2,808.99	\$ 593.37	\$ 4,549.14
15" PE	30	\$ 1,007.10	\$ 1,541.70	\$ 382.32	\$ 2,931.12
15" HP	258	\$ 12,647.16	\$ 14,068.34	\$ 4,007.33	\$ 30,722.83
15" Headwall	1	\$ 1,525.50	\$ 753.67	\$ 341.88	\$ 2,621.05
Rip Rap Splash Pad	1	\$ 567.70	\$ 655.56	\$ 183.49	\$ 1,406.75
Catch Basin	5	\$ 12,706.50	\$ 12,450.50	\$ 3,773.55	\$ 28,930.55
Total:					\$ 218,205.46

FACPAC Contract Change Order Supplemental Information Form (Ref# 65687)

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 4
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	\$2,034,280.74
Remaining After All COs	\$-226,118.82

This Requested Change Order Amount \$218,205.46

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency (\$226,118.82)

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with PR 014 - Lincoln Elementary parking lot.

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	\$137,503.00	63.02%
Materials	\$52,240.88	23.94%
Profit and Overhead	\$28,461.58	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$218,205.46	

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# 65687)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date