AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
ACSHS - Athletic Fields & Facilities

1545 Bowling Green Road Scottsville, KY 42164

CONTRACT INFORMATION:
Contract For:
BP 010-01 Site Excavation & Utilities
Date:
June 19, 2026

CHANGE ORDER INFORMATION:
Change Order Number:
001
Date:
October 06, 2026

OWNER: *(name and address)*
Allen County Board of Education
570 Oliver Street Scottsville, KY 42164

ARCHITECT: *(name and address)*
Sherman Carter Barnhart
144 Turner Commons Way, Suite 110 Lexington, KY 40508

CONTRACTOR: *(name and address)*
Infinity Pipeline
181 Dillard Rd, Bowling Green, KY 42104

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 rerouting.

The original Contract Sum was	$	1,722,800.00
Net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	1,722,800.00
The Contract Sum will be increased by this Change Order in the amount of	$	11,470.00
The new Contract Sum including this Change Order will be	$	1,734,270.00

The Contract time will be unchanged by Zero (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)*	**CONSTRUCTION MANAGER** *(Signature)*
BY: Ray Vaske, Sherman Carter Barnhart	BY: Sam Johnson, Alliance Corporation
(Printed name, title, and license number if required)	*(Printed name and title)*
Date	*Date*
CONTRACTOR *(Signature)*	**OWNER** *(Signature)*
BY: Devin Simpson, Infinity Pipeline	BY: Travis Hamby, Allen County Schools
(Printed name and title)	*(Printed name and title)*
Date	*Date*

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User Notes: (6ac4f0b81c0e7e8d6f932d3a)

ALLIANCE
BUILDERS AND MANAGERS

Proposed Change Order

Project: **25-041 Allen County Athletic Complex CM**

Bid Package & Supplier/Contractor: BP ~~015~~ 010 - Infinity Pipeline

Detail Item		Amount
Labor	$	2,509
Material	$	7,465
Profit & Overhead	$	1,496
Bond & Insurance	$	0
	$	11,470.00

Description:

Cost associated with rerouting

PR#: N/A

Change Order Initiated By:

_____ Architect/Engineer
__X__ Owner
_____ Contractor
_____ CM
_____ Code Official
_____ Other_____

Please include this form with every change order.

ALLIANCE
BUILDERS AND MANAGERS

Construction Change Cost Summary

Project: Allen County Athletic Complex CM

Change Description: Fiber Optic Conduit Reroute & Install

Date: 09/08/2026

Bid Package & Contractor	Total	Price Status	Comments
BP 015 - Infinity Pipeline	$ 11,470.00		Cost associated with rerouting
BP 020 - Scotty's	$ 0.00		
BP 030 - Alliance Corporation	$ 0.00		
BP 032 - Vescio's Sportsfields	$ 0.00		
BP 033 - Parlayne	$ 0.00		
BP 040 - Carmicle Masonry	$ 0.00		
BP 050 - Stewart Richey	$ 0.00		
BP 075 - Gunter Roofing	$ 0.00		
BP 080 - Atlas	$ 0.00		
BP 084 - Lake Cumberland Glass	$ 0.00		
BP 092 - Smith Interiors	$ 0.00		
BP 096 - CDI Flooring	$ 0.00		
BP 097 - Southern Flooring	$ 0.00		
BP 099 - Woosley Ford Painting	$ 0.00		
BP 100 - Schiller	$ 0.00		
BP 123 - Atlas	$ 0.00		
BP 210 - Stewart Richey FP	$ 0.00		
BP 220 - Knights Mechanical	$ 0.00		
BP 260 - IEC	$ 0.00		
Total Cost	**11,470.00**		

INFINITY PIPELINE, INC.

Sitework & Utility Contractor
Commercial | Industrial | Municipal | Highway

PO Box 928, Bowling Green, KY 42102 | O: (270) 796-7209 | F: (270) 715-0793 | www.infinitypipeinc.com

August 26, 2026

TO: RYAN MARTIN – ALLIANCE CORP.
RE: ALLEN COUNTY ATHLETICS – SCOTTSVILLE, KY

CHANGE ORDER PROPOSAL INCLUDING:

- ***FIBER OPTIC CONDUIT REROUTE & INSTALL***

Infinity Pipeline, Inc. would like to Request Payment for the Following Work on the Referenced Project:

FIBER OPTIC CONDUIT INSTALL:

- Work Took Place on 7/28 – 7/29 – 7/30 For Relocation of Existing Fiber Optic Services
- Excavate and Install approx. 225 lf of 3" Conduit
- Excavate and Install approx. 10 lf of 2" Conduit
- Supply and Install 12" x 20" x 17" HD Vaults
- Stone Refill Included

COST BREAKDOWN:

- Labor: $2,509.00
- Material: $1,287.00
- Equipment: $1,248.00
- Stone: $4,930.00
- 15% OH&P: $1496.00

TOTAL PROPOSED COST: $11,470.00

Please feel free to contact us if you have any questions on this scope of work. Thank you for the opportunity to provide proposal

Sincerely,
Infinity Pipeline, Inc.

Darron Wheat

Darron Wheat
President / CEO
Mobile: (270) 796-7200

Devin Simpson

Devin Simpson
Project Manager
Mobile: (270) 796-7204

FACPAC Contract Change Order Supplemental Information Form (Ref# 66061)

Form Status: Saved

Tier 1 Project: ACHSH Athletic Facilities
BG Number: 25-250 District: Allen County (HB678) (005)
Status: Active Phase: Project Initiation (View Checklist)

Contract: Infinity Pipeline, Inc., 0010, Site Excavation & Utilities
Type: CM Bid Package Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	10/6/2026
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	$2,134,364.41
Net Approved COs	$0.00
Remaining After Approved COs	$2,134,364.41
Net All COs	$11,470.00
Remaining After All COs	$2,122,894.41

This Requested Change Order Amount $11,470.00
+/-
Change In A/E Fee This Change Order
+/-
Change In CM Fee This Change Order $0.00
+/-
Remaining Construction Contingency Balance $2,122,894.41
Contract Change Requested By Local Board of Education
Contract Change Reason Code Expansion of Scope

Change Order Description And Justification
Cost associated with rerouting.

Cost Benefit To Owner
The cost of this change order has been reviewed and determined to be reasonable.

Contract unit prices have been utilized to support the cost associated with this change order. No

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	$2,509.00	21.87%
Materials	$7,465.00	65.08%
Profit and Overhead	$1,496.00	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	$11,470.00	

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# 66061)

Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date