# 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 220-01 Plumbing & HVAC
Date:
June 19, 2026

**CHANGE ORDER INFORMATION:**
Change Order Number:
002
Date:
October 21, 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)*
Knights Mechanical
180 Beaver Trail South Glasgow, KY 42141

**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 001 - force main relocation.

| | | |
|---|---|---|
| The original Contract Sum was | $ | 2,806,969.84 |
| Net change by previously authorized Change Orders | $ | 0.00 |
| The Contract Sum prior to this Change Order was | $ | 2,806,969.84 |
| The Contract Sum will be increased by this Change Order in the amount of | $ | 65,606.00 |
| The new Contract Sum including this Change Order will be | $ | 2,872,575.84 |

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: Nick Soards, Knight's Mechanical | BY: Travis Hamby, Allen County Schools |
| *(Printed name and title)* | *(Printed name and title)* |
| *Date* | *Date* |

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**User Notes:** (6ad8b3c5786bd45f0343e120)

ALLIANCE
BUILDERS AND MANAGERS

# Construction Change Cost Summary

2.) 220-01

**Project:** Allen County Athletic Complex CM

**Change Description:** PR 001 - Force Main Relocation

**Date:** 09/08/2026

| Bid Package & Contractor | Total | Price Status | Comments |
|---|---|---|---|
| BP 015 - Infinity Pipeline | $ 0.00 | | |
| 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 | $ 65,606.00 | | |
| BP 260 - IEC | $ 0.00 | | |
| **Total Cost** | **65,606.00** | | |

# AIA® Document G709™ – 2018

## *Proposal Request*

| | | |
|---|---|---|
| **PROJECT:** *(name and address)*<br>Allen County Athletic Fields and Facilities<br><br>570 Oliver Street<br>Scottsville, KY 42164 | **CONTRACT INFORMATION:**<br>Contract For:<br>General Construction<br>Date:<br>02-06-2025 | Architect's Project Number: 2459<br>Proposal Request Number: 1<br><br>Proposal Request Date: 09-17-2026 |
| **OWNER:** *(name and address)*<br>Allen County Board of Education<br>570 Oliver St. Scottsville, KY 42165 | **ARCHITECT:** *(name and address)*<br>Sherman Carter Barnhart Architects PLLC<br>144 Turner Commons Way Suite 110<br>Lexington, KY 40508 | **CONTRACTOR:** *(name and address)*<br>Alliance Corporation (CM) - Glasgow<br>116 E. College Street<br>Glasgow, KY 42141 |

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within ( 0 ) days or notify the Architect in writing of the anticipated date of submission.
*(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)*

Provide a complete cost proposal including break down of the material, labor, time and supervision required to relocate the found sanitary force main not identified on the Site Survey drawing that crosses the building pad for the new 100 Auxiliary Gymnasium Addition to the main High School building as prepared by Arnold Engineering Services, Inc. Refer to attached Force Main Relocation (RFI4) drawing for the new pathway around the proposed addition and the tie-in locations to the existing force main piping. Contractor to coordinate all work with the local Authorities Having Jurisdiction (AHJ).

Attachments:

Drawings (30" x 42"): RFI4

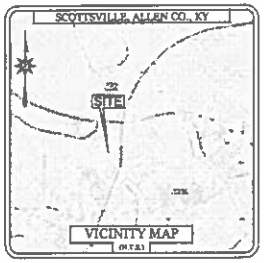
**THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

**REQUESTED BY THE ARCHITECT**

Raymond J. Vaske II
**ARCHITECT** *(Signature)*

BY: Raymond J. Vaske II, Project Manager
*(Printed name, title, and license number if required)*

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**User Notes:** (6aabd7a2c01277f0d28eef8




**FLOODPLAIN INFORMATION**

THE PROPERTY SHOWN HEREON DOES NOT LIE IN A FLOOD PRONE AREA ACCORDING TO (F.I.R.M.) FLOOD INSURANCE RATE MAP FOR ALLEN COUNTY, KENTUCKY BASE AREA IS SHOWN ON MAP #21003C0045C & 21003C0060C, WITH AN EFFECTIVE DATE OF JULY 4, 2011

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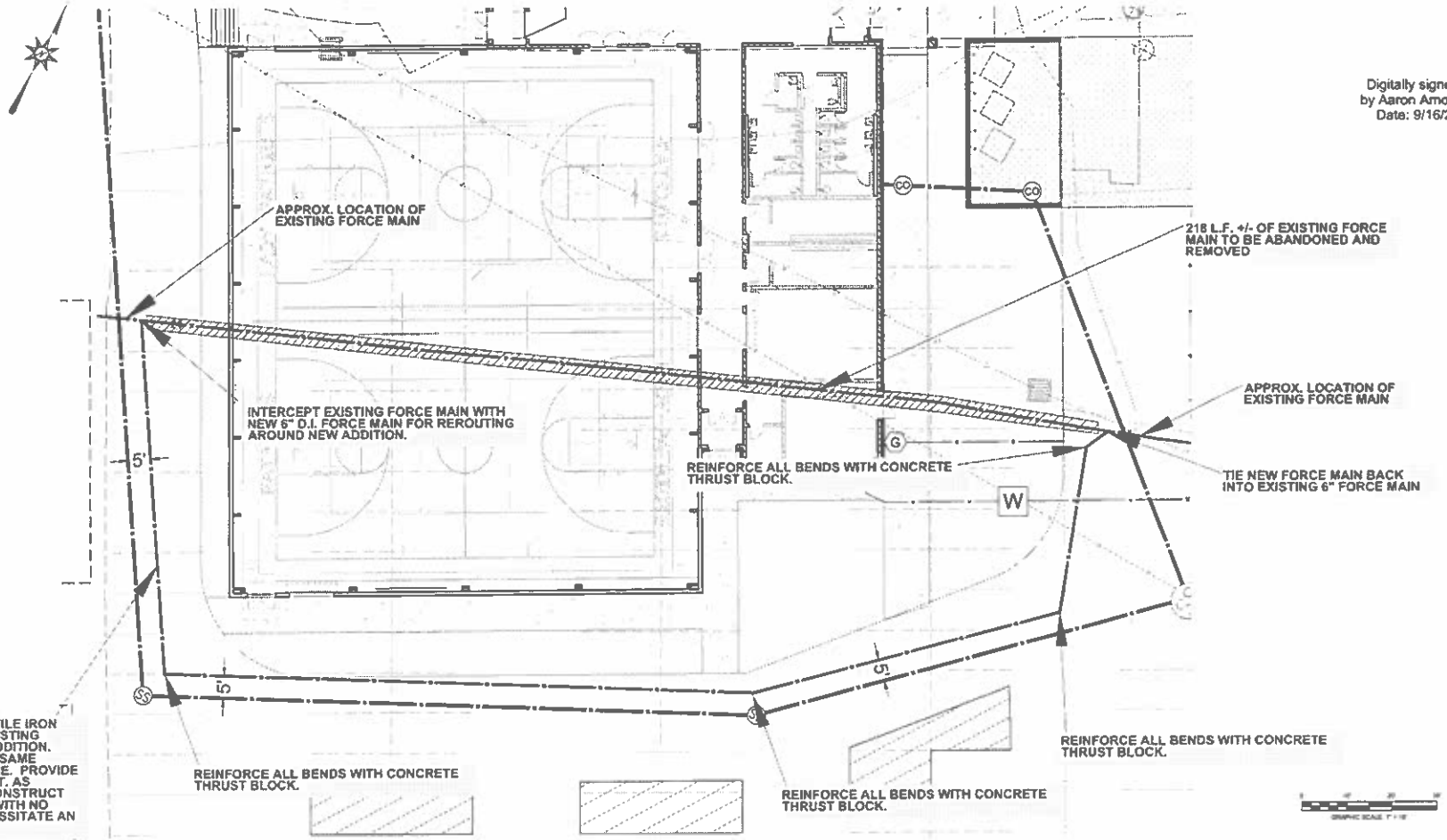
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**BENCHMARK DATA**

BENCHMARK 1
NAD83/HS
N: 1793205.31
E: 1707756.27
ELEV: 756.67

BENCHMARK 2
NAD83/HS
N: 1793972.53
E: 1694001.88
ELEV: 773.71




CONST. 325 L.F. OF NEW DUCTILE IRON FORCE MAIN TO REROUTE EXISTING FORCE MAIN AROUND NEW ADDITION. CONTRACTOR TO FOLLOW IN SAME TRENCH AS NEW GRAVITY LINE. PROVIDE NECESSARY BENDS TO CONST. AS SHOWN. CONTRACTOR TO CONSTRUCT NEW LINE FOR RELOCATION WITH NO HIGHPOINTS THAT WILL NECESSITATE AN AIR RELEASE VALVE.

Digitally signed by Aaron Arnold
Date: 9/16/26



ALLEN COUNTY - SCOTTSVILLE HIGH SCHOOL ATHLETIC COMPLEX
SCOTTSVILLE, KENTUCKY

FORCE MAIN RELOCATION

REVISIONS

| No. | Description | Date |
|---|---|---|
| 1 | Addendum #1 | 6-14-26 |
| 2 | BHE Added | 6-16-26 |

SHEET
RFI4

Kentucky 811

4250 Leitchfield Rd.
Cecilia, KY 42724
(270) 765-4141

180 Beaver Trail South
Glasgow, KY 42141
(270) 678-4731

www.knightsmechanical.com

# Knight's Mechanical

## CHANGE ORDER FORM

| PROJECT NAME | PROJECT NO. | PRIME CONTRACTOR/OWNER |
|---|---|---|
| ACHS Athletics: Facilities Expansion | KML-26-015 | Alliance Corporation |

| | | | |
|---|---|---|---|
| KML COMPANY REP | Randall Farris | SUBMITTED TO | Sam Johnson |
| CONTACT EMAIL | rfarris@knightsmechanical.com | CONTACT EMAIL | sjohnson@alliancecorporation.com |
| CONTACT NUMBER | 270-532-8198 | CONTACT NUMBER | 270-842-0789 |

**SUBJECT OF CHANGE REQUEST**

RFI 009: Relocation of Existing Sanitary Force Main

**DESCRIPTION OF WORK**

- Supply / Install up to 325 LF of Ductile Iron Force Main Piping
- Includes all Fittings and Concrete Thrust Blocks
- Tie Into Existing Force Main, Reroute around Perimeter of New Aux. Gym
- Remove Old Force Main Under Building Pad and Refill with Stone
- Supply Vac Truck at Existing Lift Station During Tie In

**COST BREAKDOWN**

**A. LABOR** — *SUBTOTAL: $ 2,600.00*

| | Quantity | | Rate | Unit | | Total |
|---|---|---|---|---|---|---|
| KY Licensed Plumber, required for City / State Inspections | 40.00 | $ | 65.00 | HRS | $ | 2,600.00 |

**B. MATERIAL - NOT APPLICABLE** — *SUBTOTAL: $ -*

| | Quantity | | Rate | Unit | | Total |
|---|---|---|---|---|---|---|
| Supplied by Tiered Subcontractor | | | | | | |

**C. EQUIPMENT - NOT APPLICABLE** — *SUBTOTAL: $ -*

| | Quantity | | Rate | Unit | | Total |
|---|---|---|---|---|---|---|
| Supplied by Tiered Subcontractor | 0.00 | $ | - | | $ | - |
| | 0.00 | $ | - | | $ | - |
| | 0.00 | $ | - | | $ | - |

**D. TIERED SUBCONTRACTORS** — *SUBTOTAL: $ 56,239.19*

| | Quantity | | Rate | Unit | | Total |
|---|---|---|---|---|---|---|
| Breakdown Attached, page #2 | 1.00 | $ | 56,239.19 | | $ | 56,239.19 |
| | 0.00 | $ | - | | $ | - |
| | 0.00 | $ | - | | $ | - |

| | | |
|---|---|---|
| SUBTOTAL (A+B+C+D) | $ | 58,839.19 |
| PROFIT (10%) | $ | 5,883.92 |
| Bond / Insurance | $ | 882.59 |
| TOTAL | $ | **65,605.70** |

**ISSUED BY: Knight's Mechanical, LLC**

Randall Farris
TITLE: Project Manager
DATE: 10/19/2026

**ACCEPTED BY:**

TITLE: _____
DATE: _____

Knight's Mechanical

4250 Leitchfield Rd.
Cecilia, KY 42724
(270) 765-4141

180 Beaver Trail South
Glasgow, KY 42141
(270) 678-4731

www.knightsmechanical.com

# SUBCONTRACTOR COST BREAKDOWN

## A. LABOR — SUBTOTAL: $ 8,751.60

| | Quantity | | Rate | Unit | | Total |
|---|---|---|---|---|---|---|
| Man Hours - Straight Time | 102.00 | $ | 65.00 | HR | $ | 6,630.00 |
| Man Hours - Overtime | 0.00 | $ | 75.00 | HR | $ | - |
| Man Hours - Double Time | 0.00 | $ | 100.00 | HR | $ | - |
| Payroll Taxes, Fringes, & Insurances | $6,630.00 | $ | 0.32 | LS | $ | 2,121.60 |

Description:

## B. MATERIAL — SUBTOTAL: $ 35,330.94

| | Quantity | | Rate | Unit | | Total |
|---|---|---|---|---|---|---|
| 8" cast-iron piping and fittings | 325.00 | $ | 45.50 | LF | $ | 14,785.94 |
| Concrete Thrust Blocks, formed / poured in place | 6.00 | $ | 445.00 | EA | $ | 2,670.00 |
| Crushed stone, bedding / backfill | 325.00 | $ | 55.00 | LF | $ | 17,875.00 |
| Item #4 | 0.00 | $ | - | | $ | - |
| Item #5 | 0.00 | $ | - | | $ | - |
| Item #6 | 0.00 | $ | - | | $ | - |
| Item #7 | 0.00 | $ | - | | $ | - |
| Item #8 | 0.00 | $ | - | | $ | - |
| Item #9 | 0.00 | $ | - | | $ | - |
| Item #10 | 0.00 | $ | - | | $ | - |
| Item #11 | 0.00 | $ | - | | $ | - |
| Item #12 | 0.00 | $ | - | | $ | - |
| Item #13 | 0.00 | $ | - | | $ | - |
| Item #14 | 0.00 | $ | - | | $ | - |

## C. EQUIPMENT — SUBTOTAL: $ 7,044.00

| | Quantity | | Rate | Unit | | Total |
|---|---|---|---|---|---|---|
| Excavator | 48.00 | $ | 114.75 | EA | $ | 5,508.00 |
| Skid Steer | 15.36 | $ | 100.00 | EA | $ | 1,536.00 |
| Equipment #3 | 0.00 | $ | - | | $ | - |
| Equipment #4 | 0.00 | $ | - | | $ | - |
| Equipment #5 | 0.00 | $ | - | | $ | - |
| Equipment #6 | 0.00 | $ | - | | $ | - |
| Equipment #7 | 0.00 | $ | - | | $ | - |

Description:

## D. TIERED SUBCONTRACTORS — SUBTOTAL: $ -

| | Quantity | | Rate | Unit | | Total |
|---|---|---|---|---|---|---|
| Subcontractor #1 | 0.00 | $ | - | | $ | - |
| Subcontractor #2 | 0.00 | $ | - | | $ | - |
| Subcontractor #3 | 0.00 | $ | - | | $ | - |
| Subcontractor #4 | 0.00 | $ | - | | $ | - |
| Subcontractor #5 | 0.00 | $ | - | | $ | - |
| Subcontractor #6 | 0.00 | $ | - | | $ | - |

Description:

| | | |
|---|---|---|
| SUBTOTAL (A+B+C+D) | $ | 51,126.54 |
| PROFIT | $ | 5,112.65 |
| CREDIT (IF APPLICABLE) | $ | - |
| TOTAL | $ | **56,239.19** |

# FACPAC Contract Change Order Supplemental Information Form (Ref# 66143)

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: Knights Mechanical, LLC, 0220, Plumbing & HVAC
Type: CM Bid Package Proposed

| | |
|---|---|
| Change Order Number | 1 |
| Time Extension Required | No |
| Date Of Change Order | 10/21/2026 |
| 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 | $77,076.00 |
| Remaining After All COs | $2,057,288.41 |

| | |
|---|---|
| This Requested Change Order Amount +/- | $65,606.00 |
| Change In A/E Fee This Change Order +/- | |
| Change In CM Fee This Change Order +/- | $0.00 |
| Remaining Construction Contingency Balance | $2,057,288.41 |
| Contract Change Requested By | Architect/Engineer |
| Contract Change Reason Code | Expansion of Scope |

Change Order Description And Justification

Cost associated with PR 001 - force main relocation.

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 | $58,839.49 | 89.69% |
| Materials | | 0.00% |
| Profit and Overhead | $5,883.92 | 8.97% |
| Bond Insurance | $882.59 | 1.35% |
| **Cost Breakdown Total:** | $65,606.00 | |

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# 66143)

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