



# AIA® Document G731™ – 2019

## Change Order, Construction Manager as Adviser Edition

**PROJECT: (name and address)**

Christian County High School  
5185 Fort Campbell Blvd  
Hopkinsville, KY 42240

**OWNER: (name and address)**

Christian County Board of Education  
200 Glass Avenue Hopkinsville, KY 42240

**CONTRACTOR: (name and address)**

Lee Building Products  
1005 North Vine Street Hopkinsville, KY 42240

**CONTRACT INFORMATION:**

Contract For: BP 040-04 (PO) Masonry  
Date: September 08, 2023

**CHANGE ORDER INFORMATION:**

Change Order Number: 069  
Date: April 10, 2025

**ARCHITECT: (name and address)**

Hafer PSC  
101 E. Second Street, Suite 101 Owensboro, KY 42303

**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 transferring funds from Mills to Lee Building Products DPO.

The original Contract Sum was	\$ 1,906,000.00
Net change by previously authorized Change Orders	\$ 106,000.00
The Contract Sum prior to this Change Order was	\$ 2,012,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 132,663.00
The new Contract Sum including this Change Order will be	\$ 2,144,663.00

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)**

BY: Eric Rang, Hafer PSC  
*(Printed name, title, and license number if required)*

Date

**CONSTRUCTION MANAGER (Signature)**

BY: Kevin Hitchel, Alliance Corporation  
*(Printed name and title)*

Date

**CONTRACTOR (Signature)**

BY: Jeremy Cannon, Lee Building Products  
*(Printed name and title)*

Date

**OWNER (Signature)**

BY: Christopher Bentzel, Christian County Board of Education  
*(Printed name and title)*

Date



# PROPOSED CHANGE ORDER

**PROJECT** Christian County High School

**CONTRACTOR/SUPPLIER** Shawn Jones Masonry (Lee)

**BID PACKAGE** 040

DETAIL ITEM	AMOUNT
LABOR	
MATERIALS	\$ 132,663.00
PROFIT & OVERHEAD	
BOND INSURANCE	
<b>COST BREAKDOWN TOTAL</b>	<b>\$ 132,663.00</b>

## DESCRIPTION

Transfer funds from Mills to Lee DPO.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**PR #** N/A (ATTACH PR)

## CHANGE ORDER INITIATED BY:

\_\_\_\_\_ ARCHITECT/ENGINEER

\_\_\_\_\_ OWNER

X \_\_\_\_\_ CONTRACTOR

\_\_\_\_\_ CM

\_\_\_\_\_ CODE OFFICIAL

\_\_\_\_\_ OTHER \_\_\_\_\_

**PLEASE INCLUDE THIS FORM WITH EVERY  
CHANGE ORDER.**

## Kevin Hitchel

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**From:** Jon Carpenter <sjmjtc@murray-ky.net> on behalf of Jon Carpenter  
**Sent:** Thursday, March 20, 2025 3:15 PM  
**To:** Kevin Hitchel  
**Subject:** HCCA DPOs

Kevin,

We have \$132,663.00 left on our DPO with Mills.

Can we do another change order and move it to the Lee DPO like we did with the IMI DPO?

Thanks,

*Jon Carpenter*

Project Manager

**SHAWN JONES MASONRY, INC.**

300 CC Lowry Dr

PO Box 773

Murray, KY 42071

PH 270-759-4251

FX 270-759-2281

Cell 270-978-0020

[sjmjtc@murray-ky.net](mailto:sjmjtc@murray-ky.net)



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# FACPAC PO Change Order Supplemental Information Form (Ref# 62120)

Form Status: Saved

Tier 1 Project: Consolidated High School

BG Number: 22-104

Status: Active

District: Christian County (HB678) (115)

Phase: Project Initiation (View Checklist)

Contract: Shawn Jones Masonry, Inc. , 0040, Masonry

Type: CM Bid Package

Proposed

Purchase Order Number: 13

Vendor Name: Lee Building Products

Change Order Number	2
Time Extension Required	No
Date Of Change Order	4/10/2025
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	\$6,320,436.60
Net Approved COs	\$324,292.80
Remaining After Approved COs	\$5,996,143.80
Net All COs	\$1,105,732.90
Remaining After All COs	\$5,214,703.70

This Requested Change Order Amount \$132,663.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,158,240.70

Balance

Contract Change Requested By General Contractor

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with transferring funds from Mills to Lee Building Products DPO.

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		0.00%
Materials	\$132,663.00	100.00%

Profit and Overhead  
Bond Insurance

0.00%  
0.00%

**Cost Breakdown Total:**

\$132,663.00

Cost for this Change Order supported No  
by an alternate bid or competitive price  
quote  
Explain Why  
Executed purchase order with supplier.

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 62120)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date