

### 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)

Schiller Hardware

1032 Majaun Drive Lexington, KY 40511

**CONTRACT INFORMATION:** 

Contract For: BP 082-02 Access

Control Hardware

Date: November 25, 2024

**CHANGE ORDER INFORMATION:** 

Change Order Number: 0103

Date: December 15, 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 access control revisions at K118 and K119.1.

The original Contract Sum was

Net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

\$ 171,950.00 \$ 2,218.41 \$ 174,168.41 \$ 5,036.55 \$ 179,204.96

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 Gueranteed

**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: Eric Rang, Hafer PSC	BY: Kevin Hitchel, Alliance Corporation
(Printed name, title, and license number if required)	(Printed name and title)
Date	Date
CONTRACTOR (Signature)	OWNER (Signature)
BY: Dave Borgmeier, Schiller Hardware (Printed name and title)	BY: Christopher Bentzel, Christian County Board of Education (Printed name and title)
Date	Date



## PROPOSED CHANGE ORDER

PROJECT	Christian	County High School	
CONTRACTOR/SUPPL	JER Schiller		
BID PACKAGE	082		103.) 082 - 02
DETAIL ITEM		AMOUNT	
LABOR	\$	1,700.00	
MATERIALS	\$	3,336.55	
PROFIT & OVERHEAD			
BOND INSURANCE			
COST BREAKDOWN 1	OTAL \$	5,036.55	
DESCRIPTION			
Access Control Revisi	ons at K118 and K1	19.1	
	2	2000	
PR# N/A			(ATTACH PR)
CHANGE ORDER INIT	TATED BY:		
ARCHITI	ECT/ENGINEER		
X OWNER			
CONTRA			PLEASE INCLUDE THIS FORM WITH EVERY
CM			CHANGE ORDER.
CODE O	FFICIAI		
OTHER			

# Contemplated Change Order #4 Fire Rating Hardware Change

1	Single Door #K118					
1	Electric Strike Body	5300		630	HS	219.82
1	SALTO WRDM0A4B Reader	WRDM0A4B			MISC	373.32
1	Kantech	T.REXOCLBLK			MISC	143.44
1	Controller	CU42E0TUS			MISC	931.70
				Opening Total:		1,668.28
1	Single Door #K119.1					
1	Electric Strike Body	5300		630	HS	219.82
1	SALTO WRDM0A4B Reader	WRDM0A4B			MISC	373.32
1	Kantech	T.REXOCLBLK			MISC	143.44
1	Controller	CU42E0TUS			MISC	931.70
				Opening Total:		1,668.28
Section	n Totals					
	Access Control					1,700.00
	Electronic Hardware					3,336.55
				Pre-Tax Total:		5,036.55
Taxes						
		KY000	Kentucky State Tax			0.00
				Tax Total:		0.00
			ı	Grand Total:		5,036.55

### FACPAC Contract Change Order Supplemental Information Form (Ref# 63924)

Form Status: Saved

Tier 1 Project: Consolidated High School

BG Number: 22-104

District: Christian County (HB678) (115)

Status: Active Phase: Project Initiation (View Checklist)

Contract: Schiller Hardware, 0082, Access Control Hardware

Type: CM Bid Package

Proposed

Change Order Number

2

Time Extension Required

No

Date Of Change Order

12/15/2025

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	\$6,454,156.37
Net Approved COs	\$1,003,637.65
Remaining After Approved COs	\$5,450,518.72
Net All COs	\$1,229,496.90
Remaining After All COs	\$5,224,659.47

This Requested Change Order Amount \$5,036.55

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,090,939.70

Balance

Contract Change Requested By

Local Board of Education

Contract Change Reason Code

**Expansion of Scope** 

Change Order Description And Justification

Cost associated with access control revisions at K118 and K119.1.

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	\$1,700.00	33.75%
Materials	\$3,336.55	66.25%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$5,036.55	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		
Executed contract with contractor.		

formation F	orm Signature
	Date
	Date
	Date
	Date