



AIA Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> Christian County High School 5185 Fort Campbell Blvd Hopkinsville, KY 42240	CONTRACT INFORMATION: Contract For: BP 080/100-02 (PO) - Steel Drs, Frames, Wood Drs, Hdwe Date: September 08, 2023	CHANGE ORDER INFORMATION: Change Order Number: 013 Date: March 13, 2024
OWNER: <i>(name and address)</i> Christian County Board of Education 200 Glass Avenue Hopkinsville, KY 42240	ARCHITECT: <i>(name and address)</i> Hafer PSC 21 Southeast Third St, Ste 800 Evansville, IN 47708	CONSTRUCTION MANAGER: <i>(name and address)</i> Alliance Corporation 116 E. College Street Glasgow, KY 42141
CONTRACTOR: <i>(name and address)</i> Atlas Enterprises		

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.)

Credit for shower seats, grab bars, curtains, and rods that are provided as part of plumbing fixtures.

The original Contract Sum was	\$	<u>1,528,000.00</u>
Net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>1,528,000.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>5,842.78</u>
The new Contract Sum including this Change Order will be	\$	<u>1,522,157.22</u>

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.

Hafer PSC
ARCHITECT *(Firm name)*

Alliance Corporation
CONSTRUCTION MANAGER *(Firm name)*

SIGNATURE
Eric Rane, AIA, Senior Associate
PRINTED NAME AND TITLE

SIGNATURE
Kevin Hitchel, Sr. Project Manager
PRINTED NAME AND TITLE

DATE:

DATE:

Atlas Enterprises
CONTRACTOR *(Firm name)*

Christian County Board of Education
OWNER *(Firm name)*

SIGNATURE
Michael Tunnell
PRINTED NAME AND TITLE

SIGNATURE
Christopher Bentzel, Superintendent
PRINTED NAME AND TITLE

DATE:

DATE:



PROPOSED CHANGE ORDER

PROJECT Christian County High School

CONTRACTOR/SUPPLIER Atlas

BID PACKAGE 080 / 100 (PO)

DETAIL ITEM	AMOUNT
LABOR	
MATERIALS	\$ (5,842.78)
PROFIT & OVERHEAD	
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ (5,842.78)

DESCRIPTION

Credit for shower seats, grab bars, curtains, and rods that are provided as part of plumbing fixtures.

PR # N/A (ATTACH PR)

CHANGE ORDER INITIATED BY:

- ARCHITECT/ENGINEER
- OWNER
- CONTRACTOR
- CM
- CODE OFFICIAL
- OTHER _____

PLEASE INCLUDE THIS FORM WITH EVERY CHANGE ORDER.



ATLAS COMPANIES

PCCO #003

The Atlas Companies
5101 Commerce Crossing Drive
Louisville, Kentucky 40229
Phone: (502) 714-9867

Project: KY-23-113 - Hopkinsville-Christian Co Acad
5185 Fort Campbell Blvd
Hopkinsville, Kentucky 42240

Prime Contract Change Order #003: Toilet Accessories credit

TO:	Christian County Board of Education 200 Glass Avenue Hopkinsville, Kentucky 42240		
DATE CREATED:	2/12/2024	ATLAS PM:	Carrie Craig
REQUEST RECEIVED FROM:		REVISION:	0
REFERENCE:		CHANGE REASON:	Change Order
FIELD CHANGE:	No	CONTRACT FOR:	KY-23-11301:Hopkinsville-Christian Co Acad
SCHEDULE IMPACT:		TOTAL AMOUNT:	(\$5,842.78)

DESCRIPTION:
CE #010 - Toilet Accessories credit
 The returned 102800 toilet accessories submittal noted that the shower seats, shower room grab bars, curtains and rods are going to be provided as part of the plumbing fixtures.
 Below is a credit for those items.

ATTACHMENTS:

CHANGE ORDER LINE ITEMS:

PCCO #003

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	02-10-2800 - Toilet, Bath and Laundry Acces	Credit for the shower seats, shower room grab bars, curtains and rods	MATERIALS	(\$5,842.78)
Subtotal:					(\$5,842.78)
Grand Total:					(\$5,842.78)

The original (Contract Sum)	\$1,528,000.00
Net change by previously authorized Change Orders	\$0.00
The contract sum prior to this Change Order was	\$1,528,000.00
The contract sum would be changed by this Change Order in the amount of	(\$5,842.78)
The new contract sum including this Change Order will be	\$1,522,157.22
The contract time will not be changed by this Change Order.	

Change Order Approved - No official paperwork required

Change Order Approved - Official paperwork to follow

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

SIGNATURE **DATE**

FACPAC PO Change Order Supplemental Information Form (Ref# 59616)

Form Status: Saved

Tier 1 Project: Consolidated High School

BG Number: 22-104

Status: Active

District: Christian County (HB678)

Phase: Project Initiation (View Checklist)

Contract: The Atlas Companies , 0080, Dr, Frames, Wood Drs, Finish Hardware and Misc Specialties

Type: CM Bid Package

Proposed

Purchase Order Number: 21

Vendor Name: Atlas Enterprises

Change Order Number	1
Time Extension Required	No
Date Of Change Order	3/13/2024
Change Order Amount To Date	Decrease

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	\$376,260.91
Remaining After Approved COs	\$5,944,175.69
Net All COs	\$394,841.39
Remaining After All COs	\$5,925,595.21

This Requested Change Order Amount (\$5,842.78)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,925,595.21

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Credit for shower seats, grab bars, curtains, and rods that are provided as part of plumbing fixtures.

Cost Benefit To Owner

This will result in a cost savings to the owner.

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	(\$5,842.78)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-5,842.78	

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# 59616)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date