



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)

Great Lakes West LLC
48962 - 24th Street
Mattawaan, MI 49071

CONTRACT INFORMATION:

Contract For: BP 114-02 - Food
Serv Equip
Date: September 08, 2023

ARCHITECT: (name and address)

Hafer PSC
21 Southeast Third St, Ste 800
Evansville, IN 47708

CHANGE ORDER INFORMATION:

Change Order Number: 014
Date: March 13, 2024

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.)

Kitchen exhaust canopy credit proposal.

The original Contract Sum was	\$	122,741.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	122,741.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	1,879.00
The new Contract Sum including this Change Order will be	\$	120,862.00

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.

Hafer PSC
ARCHITECT (Firm name)

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

DATE:

Great Lakes West LLC
CONTRACTOR (Firm name)

SIGNATURE
Cindi Kursner
PRINTED NAME AND TITLE

DATE:

Alliance Corporation
CONSTRUCTION MANAGER (Firm name)

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

DATE:

Christian County Board of Education
OWNER (Firm name)

SIGNATURE
Christopher Bentzel, Superintendent
PRINTED NAME AND TITLE

DATE:



PROPOSED CHANGE ORDER

PROJECT Christian County High School

CONTRACTOR/SUPPLIER Great Lakes West

BID PACKAGE 114

DETAIL ITEM	AMOUNT
LABOR	
MATERIALS	\$ (1,879.00)
PROFIT & OVERHEAD	
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ (1,879.00)

DESCRIPTION

Kitchen Exhaust Canopy Credit Proposal

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.



Proposal

01/26/2024

YOUR FOODSERVICE EQUIPMENT PARTNER

To:
 ALLIANCE CORPORATION
 KEVIN HITCHELL
 116 E. COLLEGE ST
 GLASGOW, KY 42141
 270-651-8848 (Contact)

Project:
 KY-0087 HOPKINSVILLE CHRISTIAN
 ACADEMY
 5185 FORT CAMPBELL BLVD
 HOPKINSVILLE, KY 42240

From:
 Great Lakes West
 Amanda Vaughn
 48962 24th Street
 Mattawan, MI 49071
 269-668-3553

Job Reference Number: 6240

Item	Qty	Description	Sell	Sell Total
1	1 ea	REMOVE ITEM 3 - EXHAUST CANOPY Accurex Model No. ITEM 3 REMOVE CONDENSATE EXHAUST CANOPY FROM GLW CONTRACT	\$-1,879.00	\$-1,879.00
			ITEM TOTAL:	\$-1,879.00
			Total	\$-1,879.00

CONDITIONS OF SALE:

By signing this order, you are indicating that you are an authorized signatory and able to execute this agreement.

W-9 form as well as a Sales Tax Exemption or Resale Certificate must be provided with sale if not already on file with Great Lakes Ventures.

Credit can be established with Great Lakes Ventures upon receipt of completed credit application. Terms are established by Great Lakes Ventures' Accounting Team only and will be communicated upon completed review.

Warehousing includes receiving equipment and storing product until jobsite is ready. Warehousing exceeding 30 days beyond initial delivery date will be subject to storage charges.

Changes or cancellations made to this quotation by the Equipment Owner after equipment is ordered from the manufacturer will result in change, cancellation, crating, restocking, credit card fees/bank fees, and/or freight charges. These charges are the responsibility of the Equipment Owner.

Returns of new, unused equipment is contingent upon manufacturer's approval and their returns/restocking policy. Returns will result in crating, 20% restocking, freight charges, and cleaning charges, if necessary. Requests for return must be made within three days of delivery of equipment to site and prior to equipment being hooked to utilities or used.

Credit will be given only after manufacturer's credit is received by Great Lakes Ventures.

Special or custom-ordered equipment is non-returnable and includes, but is not limited to, ventilation & rooftop equipment, walk-ins, counters, cooking suites, etc. Equipment hooked up to utilities or used is not returnable. Custom equipment requires 50% down payment regardless of terms established with Great Lakes Ventures.

Great Lakes Ventures reserves a purchase-money security interest in each unit of equipment or item of property listed herein in the amount of its purchase price. These interests will be satisfied by payment in full. A copy of this agreement may be filed with the appropriate State authorities at any time after signature of the Equipment Owner as a financing statement to perfect Great Lakes Ventures' security interest.

When receiving drop-shipped equipment, inspect product and packaging prior to signing for it. Once accepted, Equipment Owner accepts responsibility and conditions of the product. Great Lakes Ventures assumes no responsibility for drop-shipped equipment with visible or concealed damage once product is accepted. Great Lakes Ventures may assist with your freight claim as a courtesy if notified within 48 hours of receipt of damaged product. Such assistance does not imply successful resolution of claim.

All new equipment shall have standard manufacturer's warranties unless otherwise specified.

No salesperson or agent of Great Lakes Ventures is permitted to make any verbal contract or promise that in any way conflicts with the verbiage in these Terms & Conditions. Any modifications of these Terms & Conditions must be approved in writing by either the Sales Manager or Vice President of Great Lakes Ventures.

Pricing contained in this document is confidential. You agree that pricing provided shall not be

disclosed to unauthorized or competitive parties.

Please note that the worldwide COVID pandemic has created a chain reaction that has rippled through the supply chain. Global shortages on raw material, components, shipping containers, transportation availability and labor have caused manufacturer lead times to stretch to unprecedented levels. These shortages have also caused material, transportation, labor and energy costs to skyrocket as well. As such, the volatility of the marketplace, extended lead times and cost increases make it impossible to be able to hold prices longer than 14 days or past manufacturer published price increases, nor can we be held responsible for ensuring delivery dates due to ever changing manufacturer lead times. We will do everything within our ability to keep you informed throughout the purchasing process.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$-1,879.00

FACPAC Contract Change Order Supplemental Information Form (Ref# 59621)

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: Great Lakes West LLC, 0114, Food Service Equipment

Type: CM Bid Package

Proposed

Change Order Number	2
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	\$392,962.39
Remaining After All COs	\$5,927,474.21

This Requested Change Order Amount (\$1,879.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,927,474.21

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Kitchen exhaust canopy credit proposal.

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	(\$1,879.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-1,879.00	

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

Change Order Supplemental Information Form Signature Page (Online Form Ref# 59621)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date