



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)

Atlas Enterprises

CONTRACT INFORMATION:

Contract For: BP 123/124-02 -
Arch and Science Casework

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: 019

Date: May 7, 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.)

Additional teacher's access cabinets per PR #6. Door hardware revisions per PR #7. Credit for non-rated coiling counter sill per PR #14.

The original Contract Sum was	\$ 367,000.00
Net change by previously authorized Change Orders	\$ -60,000.00
The Contract Sum prior to this Change Order was	\$ 307,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 8,052.00
The new Contract Sum including this Change Order will be	\$ 315,052.00

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:

Atlas Enterprises

CONTRACTOR (Firm name)

SIGNATURE

Michael Tunnell

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 Atlas

BID PACKAGE 123

DETAIL ITEM	AMOUNT
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LABOR	\$ 2,005.00
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MATERIALS	\$ 4,941.30
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PROFIT & OVERHEAD	\$ 1,105.70
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BOND INSURANCE	
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COST BREAKDOWN TOTAL	\$ 8,052.00
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DESCRIPTION

Additional Teacher's Access Cabinets per PR #6.

Door Hardware Revisions per PR #7.

Credit for non-rated coiling counter sill per PR #14.

PR # 6, 7, and 14 (ATTACH PR)

CHANGE ORDER INITIATED BY:

☒ ARCHITECT/ENGINEER
☐ OWNER
☐ CONTRACTOR
☐ CM
☐ CODE OFFICIAL
☐ OTHER

PLEASE INCLUDE THIS FORM WITH EVERY
CHANGE ORDER.

PROPOSAL REQUEST

Project: Christian County High School
5185 Ft. Campbell Blvd
Hopkinsville, KY 42240

PR No.: 006

Date: December 19, 2023

Owner: Christian County Public Schools
222 Glass Ave
Hopkinsville, KY 42240

Project Number: 2106-204

Contract for:

To: Tim Geegan
Alliance Corporation
116 E. College Steet
Glasgow, KY 42141

RE: Casework Additions

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.
THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

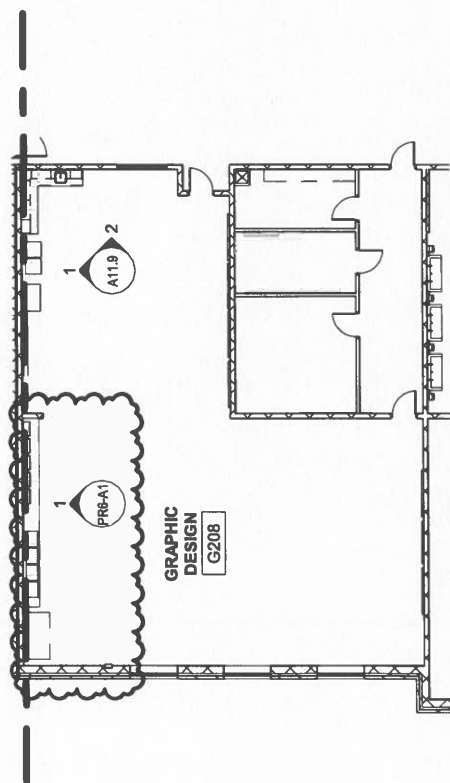
- 1) Provide additional bank of base cabinets in room G206 as shown in attached sketch PR6-A1.
- 2) Provide five (5) additional TACs in rooms A110, A116, A117, B127, D106.

See ASI-008 For dimensional changes to TAC (teacher's access cabinet).

Attachments: PR6-A1

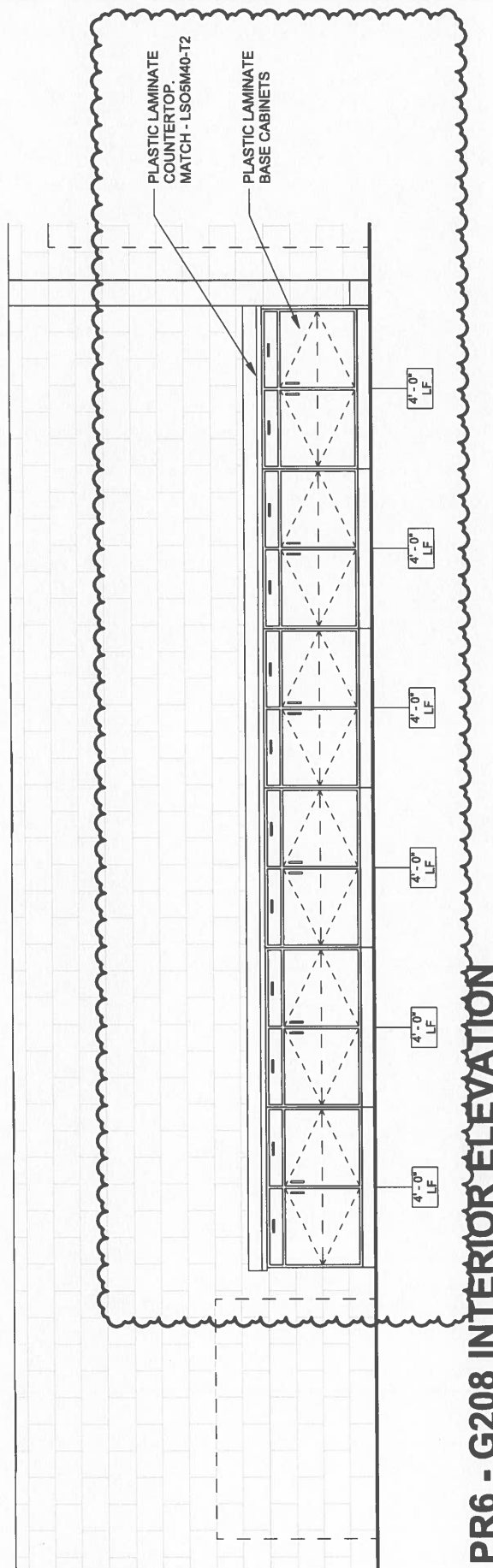
By: Eric Rang

CC:



PARTIAL AREA G SECOND FLOOR PLAN

1/16" = 1'-0"



PR6 - G208 INTERIOR ELEVATION

3/8" = 1'-0"

HOPKINSVILLE - CHRISTIAN
COUNTY ACADEMY
KDE # : BG 22-104
5185 FT. CAMPBELL BLVD
HOPKINSVILLE, KY 42240

HAFEN architects • designers • engineers

21 SE Third Street,
Suite 800
Evansville, IN 47708
T: 812.422.4187
F: 812.421.6776
www.hafedesign.com

2106-204	12/19/23
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**Christian County High School
PROPOSAL REQUEST PRICING SHEET
ALLIANCE JOB #22-033**

PROPOSED CHANGE REQUEST NO. 6 DATE 2/12/2024

DESCRIPTION Casework additions

CONTRACTOR _____ BID PKG. _____

WORK DESCRIPTION Additional casework

A. UNIT PRICING FROM FORM OF PROPOSAL

1. UNIT PRICING	_____ QTY.	_____ U.P.	\$ -	TOTAL COST
2. UNIT PRICING	_____ QTY.	_____ U.P.	\$ -	TOTAL COST
3. UNIT PRICING	_____ QTY.	_____ U.P.	\$ -	TOTAL COST

B. MATERIAL

1. TAC Cabinets	ITEM	_____ 5 QTY.	_____ UNIT	\$ 4,653.91
2. _____	ITEM	_____ QTY.	_____ UNIT	_____
3. _____	ITEM	_____ QTY.	_____ UNIT	\$ -

MATERIAL TOTAL \$ 4,653.91

LABOR

1. 2 MEN X 16	HOURS @	\$ 65.00	\$/HR	\$ 2,080.00
2. _____	HOURS @	_____	\$/HR	_____
3. _____	HOURS @	_____	\$/HR	\$ -

LABOR TOTAL \$ 2,080.00

EQUIPMENT

EQUIPMENT TOTAL \$ -

MATERIAL, LABOR & EQUIPMENT SUBTOTAL	\$ 6,733.91
15% OVERHEAD/PROFIT MARK-UP	\$ 1,010.09
DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL	\$ -
TOTAL ADD/DEDUCT	\$ 7,744.00

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

PROPOSAL REQUEST

Project:	Christian County High School 5185 Ft. Campbell Blvd Hopkinsville, KY 42240	PR No.:	007
		Date:	January 8, 2024
Owner:	Christian County Public Schools 222 Glass Ave Hopkinsville, KY 42240	Project Number:	2106-204
		Contract for:	
To:	Tim Geegan Alliance Corporation 116 E. College Street Glasgow, KY 42141		
RE:	DOOR HARDWARE AND MHO CHANGES		

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.
THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

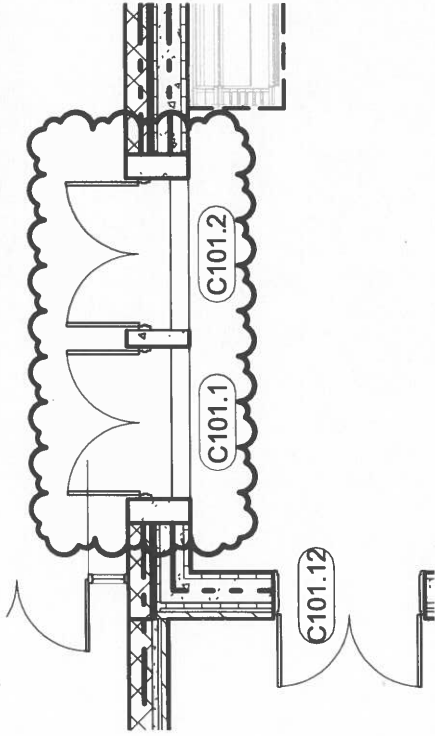
Description:

- 1) ICF / ICC500 DOORS – Change openings C101.1, C101.2, C101.3 & C101.4: Delete specified closer and magnetic hold opens. Change to closer to 4040SE (closer with integral interface to FA system) per recommendation on door submittal. Change doors to outswing as shown in attached detail.
- 2) ICF/ ICC500 Doors – Change opening C200 to outswing as shown in the attached detail.
- 3) ICF / ICC500 Doors – Ensure closers for openings C102.5, C2.1, C200 do not have a hold open function.
- 4) HM Doors and Frames – Change openings B101.5, B101.6, B101.7 & B101.8: Delete specified closer and magnetic hold opens. Change to 4040SE closers.
- 5) HM Doors and Frames – Change swing of C101.5 & C101.6 to outswing doors.
- 6) HM Door and Frames – Ensure closers for openings H105.1, B101.9, B107.1, B117, B191, & B120.1 do not have a hold open function.
- 7) Fire Alarm contractor – Change openings B101.5, B101.6, B101.7 & B101.8, C101.1, C101.2, C101.3 & C101.4: from magnetic hold opens to closer with FA connected hold open.
- 8) Fire Alarm Contractor – Remove magnetic hold opens and smoke detectors from openings C102.5, C2.1, C200, & H105.1. These doors do not have magnetic hold opens.
- 9) Fire Alarm Contractor – remove (8) magnetic hold open wiring, junction boxes and conduit from apparent bi-fold doors at entry to serving line H101, these bi-fold doors are not in project. Keep smoke detectors and wiring to overhead fire doors at same openings.

Attachments: PR7-A1

By: Eric Rang

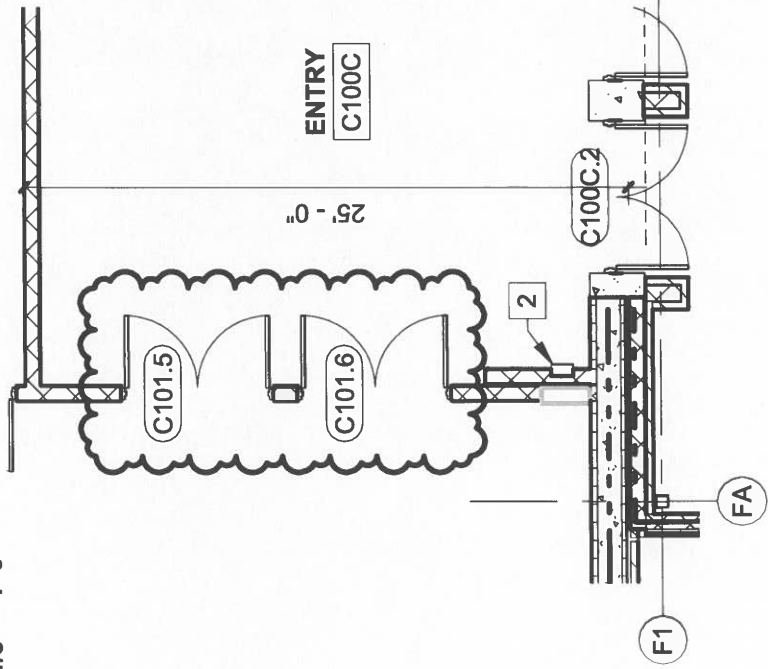
CC:



FIRST FLOOR PLAN - AREA C

1/8" = 1'-0"

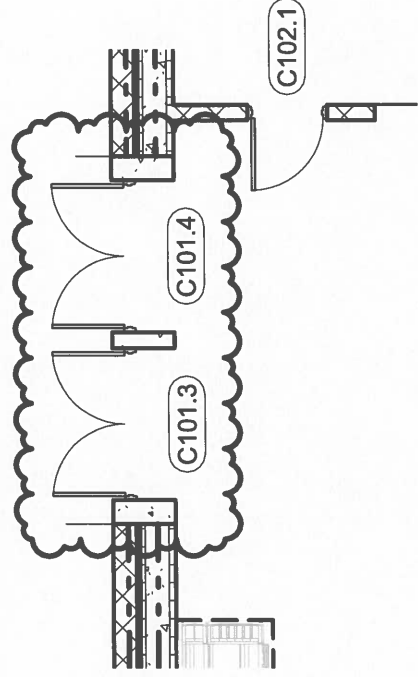
1



FIRST FLOOR PLAN - AREA C

1/8" = 1'-0"

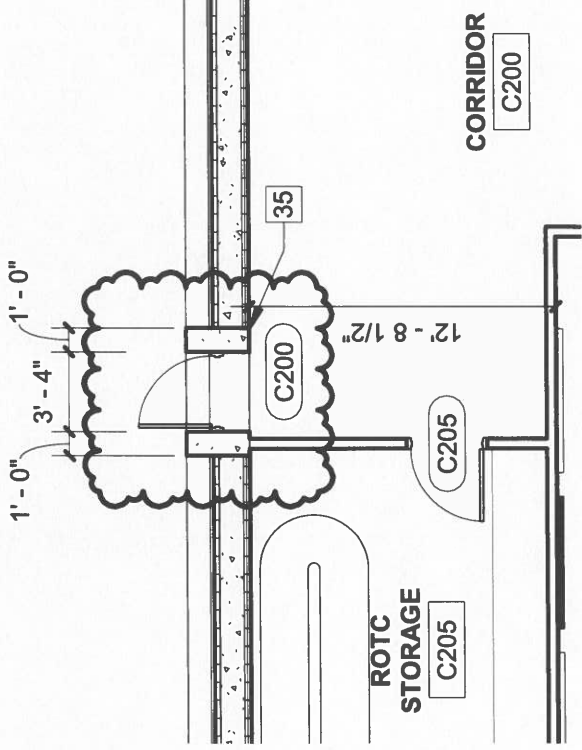
3



FIRST FLOOR PLAN - AREA C

1/8" = 1'-0"

2



SECOND FLOOR PLAN - AREA B

1/8" = 1'-0"

4

**Christian County High School
PROPOSAL REQUEST PRICING SHEET
ALLIANCE JOB #22-033**

PROPOSED CHANGE REQUEST NO. 7 DATE 1/25/2024

DESCRIPTION Hardware changes

CONTRACTOR Atlas BID PKG. 80

WORK DESCRIPTION Change to 4040SE closers

A. UNIT PRICING FROM FORM OF PROPOSAL

1. UNIT PRICING	<u> </u> QTY.	<u> </u> U.P.	<u>\$ -</u>	TOTAL COST
2. UNIT PRICING	<u> </u> QTY.	<u> </u> U.P.	<u>\$ -</u>	TOTAL COST
3. UNIT PRICING	<u> </u> QTY.	<u> </u> U.P.	<u>\$ -</u>	TOTAL COST

B. MATERIAL

openings B101.5,
B101.6, B101.7, and
B101.8 delete mag
holders and closers
and add 4040SE

1. closers	ITEM	<u>4</u> QTY.	<u>\$ 159.35</u> UNIT	<u>\$ 637.39</u>
2. <u> </u>	ITEM	<u> </u> QTY.	<u> </u> UNIT	<u>\$ -</u>
3. <u> </u>	ITEM	<u> </u> QTY.	<u> </u> UNIT	<u>\$ -</u>

MATERIAL TOTAL \$ 637.39

LABOR

1. <u> </u>	HOURS @	<u> </u>	\$/HR \$ <u> </u>	<u>-</u>
2. <u> </u>	HOURS @	<u> </u>	\$/HR \$ <u> </u>	<u>-</u>
3. <u> </u>	HOURS @	<u> </u>	\$/HR \$ <u> </u>	<u>-</u>

LABOR TOTAL \$ -

EQUIPMENT

EQUIPMENT TOTAL \$ -

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$ 637.39

15% OVERHEAD/PROFIT MARK-UP \$ 95.61

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL \$ -

TOTAL ADD/DEDUCT \$ 733.00

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

PROPOSAL REQUEST

Project:	Christian County High School 5185 Ft. Campbell Blvd Hopkinsville, KY 42240	PR No.:	014
Owner:	Christian County Public Schools 222 Glass Ave Hopkinsville, KY 42240	Date:	March 24, 2024
To:	Kevin Hitchell Alliance Corporation 116 E. College Steet Glasgow, KY 42141	Project Number:	2106-204
RE:	Ratied Coiling Counter Sill	Contract for:	

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.
THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

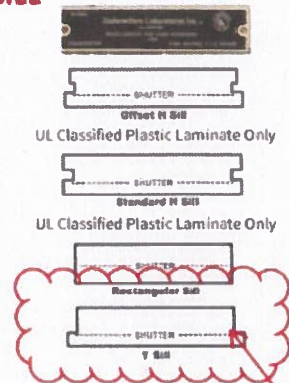
- 1) At opening B117.2, the rated coiling counter door, provide a credit to remove the solid surface countertop that was specified, and provide a price to have Cookson provide a rated Stainless Steel countertop as part of the opening door assembly.

**CUSTOM UL LABELED COUNTERTOPS MAY BE SUPPLIED
IN PLACE OF THE STANDARD INTEGRAL STAINLESS STEEL SILL**

Laminate Countertops are 1½" thick and have a fire retardant core. UL 1½ hour label. **Standard** plastic laminates may be selected from Formica®, Wilsonart®, Pionite® or Nevamar®. Custom designed in all shapes at right with a maximum counter depth of 48".

Stainless steel countertops are 2" thick and formed of 14 gauge stainless steel in #4 finish, with a refractory fiber core. UL 1½ hour label. Custom designed to a maximum wall opening width of 10'-10" for between jambs (rectangular shape). Maximum wall thickness is 12".

Standard stainless steel counter depth is wall thickness + 3 ⅛"
Custom stainless steel countertop depth is available up to 25 ½"



provide T-Sill with 4"
overhang on customer
side of wall, as req'd on
concession side of wall to
maintain rating.

The dimensions featured on this sheet are provided as a guide. Please visit our website at www.cornelliron.com/drawings to generate drawings on demand with exact dimensions.

Attachments: n/a

By: Eric Rang

CC:

**Christian County High School
PROPOSAL REQUEST PRICING SHEET
ALLIANCE JOB #22-033**

PROPOSED CHANGE REQUEST NO. PR-14 DATE 4/11/2024

DESCRIPTION Delete the F-9 B100B Solid surface pass through countertops

CONTRACTOR _____ BID PKG. _____

WORK DESCRIPTION _____

A. UNIT PRICING FROM FORM OF PROPOSAL

1. UNIT PRICING	_____ QTY.	_____ U.P.	\$ -	TOTAL COST
2. UNIT PRICING	_____ QTY.	_____ U.P.	\$ -	TOTAL COST
3. UNIT PRICING	_____ QTY.	_____ U.P.	\$ -	TOTAL COST

B. MATERIAL

Deletion of F-9
B100B solid surface
pass through

1. countertops	ITEM	_____ QTY.	_____ UNIT	\$ (350.00)
2. _____	ITEM	_____ QTY.	_____ UNIT	\$ -
3. _____	ITEM	_____ QTY.	_____ UNIT	\$ -

MATERIAL TOTAL \$ (350.00)

LABOR

1. _____	HOURS @	_____	\$/HR \$ (75.00)
2. _____	HOURS @	_____	\$/HR \$ -
3. _____	HOURS @	_____	\$/HR \$ -

LABOR TOTAL \$ (75.00)

EQUIPMENT

EQUIPMENT TOTAL \$ -

MATERIAL, LABOR & EQUIPMENT SUBTOTAL	\$ (425.00)
15% OVERHEAD/PROFIT MARK-UP	\$ -
DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL	\$ -
TOTAL ADD/DEDUCT	\$ (425.00)

FACPAC Contract Change Order

Supplemental Information Form (Ref# 59925)

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 , 0123, Laminate, Science and Architectural Casework

Type: CM Bid Package

Proposed

Change Order Number	2
Time Extension Required	No
Date Of Change Order	5/7/2024
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	\$375,927.82
Remaining After Approved COs	\$5,944,508.78
Net All COs	\$377,708.60
Remaining After All COs	\$5,942,728.00

This Requested Change Order Amount \$8,052.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,942,728.00

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Additional teacher's access cabinets per PR #6. Door hardware revisions per PR #7. Credit for non-rated coiling counter sill per PR #14.

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	\$2,005.00	24.90%
Materials	\$4,941.30	61.37%
Profit and Overhead	\$1,105.70	13.73%
Bond Insurance		0.00%
Cost Breakdown Total:	\$8,052.00	
Cost for this Change Order supported by an alternate bid or competitive price quote		
Explain Why		
Executed contract with contractor.		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 59925)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date