



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)

Kentucky Mirror & Plate Glass
738 State Street
Bowling Green, KY 42101

CONTRACT INFORMATION:

Contract For: BP 084-02 - Alum
Frame Ent Storefront Curtain
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: 020
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.)

Alternate solution to addition of header blocking at aluminum storefront and curtain wall openings.

The original Contract Sum was	\$	<u>1,234,393.00</u>
Net change by previously authorized Change Orders	\$	<u>34,223.00</u>
The Contract Sum prior to this Change Order was	\$	<u>1,268,616.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>11,125.00</u>
The new Contract Sum including this Change Order will be	\$	<u>1,279,741.00</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 Rang, AIA, Senior Associate

PRINTED NAME AND TITLE

SIGNATURE
Kevin Hitchel, Sr. Project Manager

PRINTED NAME AND TITLE

DATE:

Kentucky Mirror & Plate Glass

CONTRACTOR (Firm name)

DATE:

Christian County Board of Education

OWNER (Firm name)

SIGNATURE
Josh Abner

PRINTED NAME AND TITLE

SIGNATURE
Christopher Bentzel, Superintendent

PRINTED NAME AND TITLE

DATE:

DATE:



PROPOSED CHANGE ORDER

PROJECT Christian County High School

CONTRACTOR/SUPPLIER KY Mirror

BID PACKAGE 084

DETAIL ITEM		AMOUNT
LABOR	\$	2,160.00
MATERIALS	\$	8,335.30
PROFIT & OVERHEAD	\$	629.70
BOND INSURANCE		
COST BREAKDOWN TOTAL	\$	11,125.00

DESCRIPTION

Alternatne solution to addition of header blocking at Aluminum Storefront and Curtain Wall Openings.

PR # 12 (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.: 012

Date: February 27, 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 Steet
Glasgow, KY 42141

RE: **Additional Header Blocking**

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.

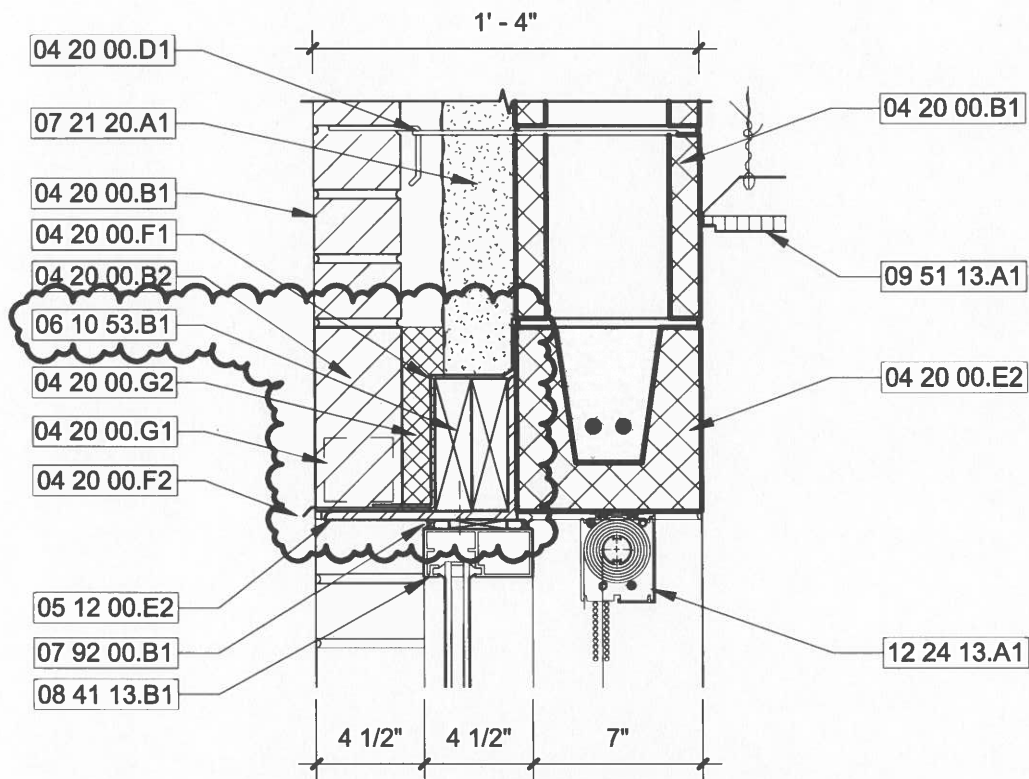
Description:

Provide additional blocking as shown at window headers for windows W1, W2, W4, W5, W7, W8, W9, W10, W11, W12, W13, W14, W28, W30, W40, W41, W42, W51.

Attachments: PR12-A1

By: Eric Rang

CC:



ADDITIONAL HEADER BLOCKING

1 1/2" = 1'-0"

HOPKINSVILLE - CHRISTIAN
COUNTY ACADEMY

KDE # : BG 22-104

5185 FT. CAMPBELL BLVD
HOPKINSVILLE, KY 42240

HAFER
architects • designers • engineers

21 SE Third Street,
Suite 800
Evansville, IN 47708

T: 812.422.4187
F: 812.421.6776
www.haferdesign.com

ARCHITECTS PROJECT NO.

2106-204

DATE:

02/27/24

TYPE OF DRAWING NO.

PR12-A1



722 E 2nd Street, Owensboro, KY

TO: Alliance Corporation
Attn: Kevin Hitchel

JOB NAME: Hopkinsville Christian County Academy

Date: 4/23/2024

CHANGE ORDER PR #12 REQUEST

DESCRIPTION OF WORK TO BE DONE, OR CHANGES TO BE MADE (NOT PART OF BASE CONTRACT)

FURNISH AND INSTALL ALL NEEDED ALUMINUM ANGLE WHERE ROLLER SHADES ARE PRESENT, AND BOX TRIM WHERE NO ROLLER SHADES ARE SHOWN. ALSO INCLUDED IS WOOD BLOCKING AT CURTAIN WALL W28.

1600 LINEAR FEET OF 2 X 2 ANGLE AT \$3.50 PER FOOT	\$	5,600.00
400 LINEAR FEET OF BOX TRIM AT \$4.70 PER FOOT	\$	1,880.00
WOOD BLOCKING AS REQUIRED	\$	480.00
MISC FASTENERS AND ANCHORS	\$	375.00
LABOR TO INSTALL ALL OF THE ABOVE COMPONENTS. 36 HOURS AT \$60.00 PER HOUR	\$	2,160.00

Tax 6%:	\$	629.70
Subtotal:		\$11,125.00

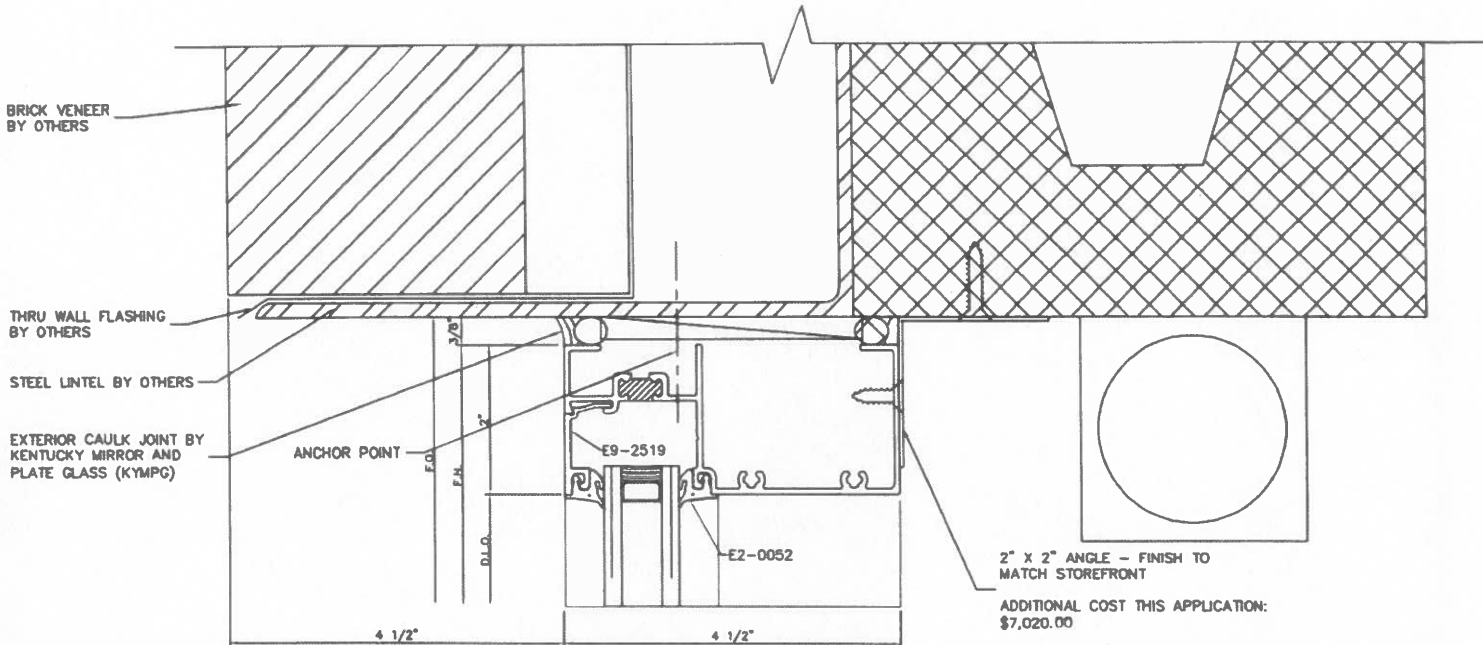
Total Change	Total:	\$11,125.00
	Add:	\$11,125.00

TOTAL AMOUNT of this CHANGE ORDER: \$11,125.00
(incl. Materials, Tax & Labor)

AUTHORIZED BY: _____ DATE: _____

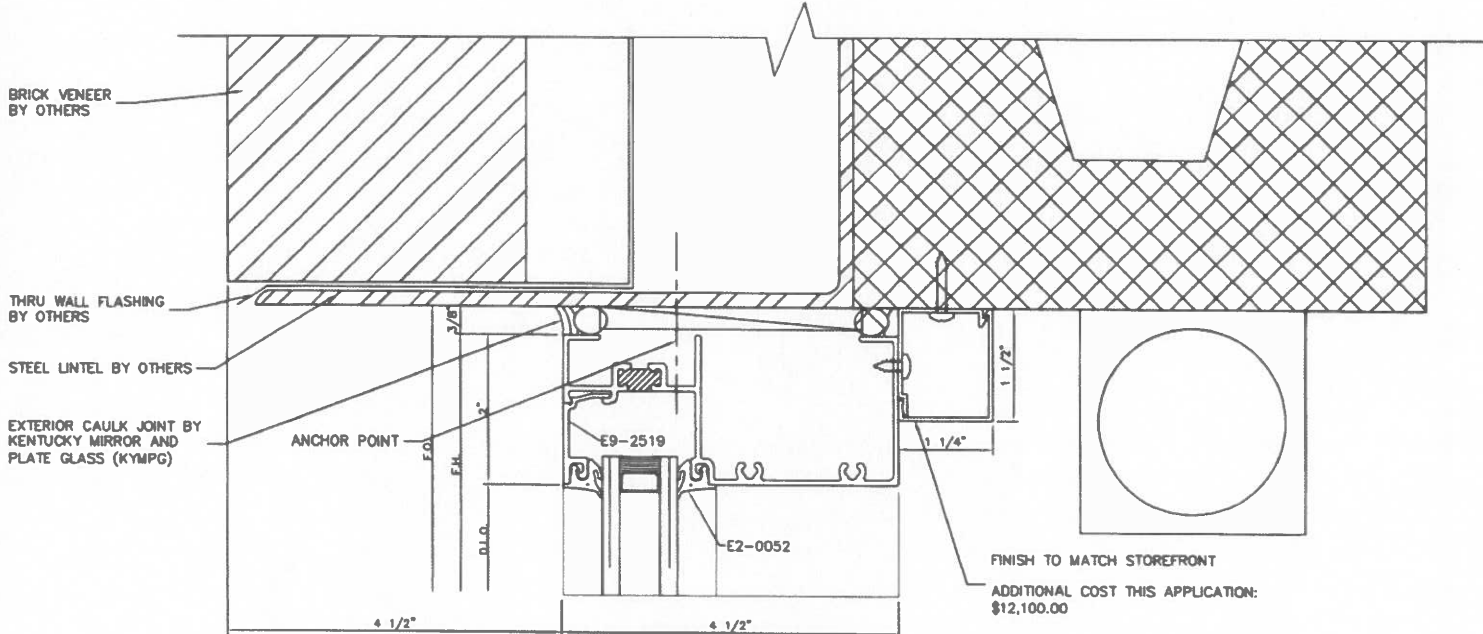
ISSUED BY: <u>Jeff McCain</u>	CONTRACT AMOUNT:	\$	1,234,393.00
TITLE: Project Manager - KY Mirror & Plate Glass	APPROVED C/O'S TO DATE:	\$	34,223.00
	REVISED AMOUNT:	\$	1,268,616.00
	PENDING C/O'S:	\$	11,125.00
	TOTAL REVISED CONTRACT AMOUNT:	\$	1,279,741.00

PLEASE SIGN, DATE & RETURN (1) COPY OF THIS FORM ALONG WITH YOUR FORMAL C/O ASAP TO AVOID ANY UNNECESSARY DELAYS.



DETAIL 1/A7.5

A
D1
DETAIL
6" = 1'-0"



DETAIL 1/A7.5

A
D1
DETAIL
6" = 1'-0"

FACPAC Contract Change Order Supplemental Information Form (Ref# 59927)

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: Kentucky Mirror & Plate Glass Co., Inc. , 0084, Alum Frame Entrances, Storefronts, Glazed Alum Curtain Wall

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	\$388,833.60
Remaining After All COs	\$5,931,603.00

This Requested Change Order Amount \$11,125.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,931,603.00

Balance

Contract Change Requested By Architect/Engineer; Construction Manager; Contractor

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Alternate solution to addition of header blocking at aluminum storefront and curtain wall openings.

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	\$2,160.00	19.42%
Materials	\$8,335.30	74.92%
Profit and Overhead	\$629.70	5.66%
Bond Insurance		0.00%

Cost Breakdown Total: \$11,125.00

Cost for this Change Order supported No by an alternate bid or competitive price quote

Explain Why

Executed contract with contractor.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 59927)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date