



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 030-02 - General Trades Date: September 08, 2023	CHANGE ORDER INFORMATION: Change Order Number: 021 Date: May 8, 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> A & K Construction 100 Calloway Court Paducah, KY 42001		

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.)

Add rated coiling counter sill per PR #14.

The original Contract Sum was	\$ 4,398,145.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 4,398,145.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,652.82
The new Contract Sum including this Change Order will be	\$ 4,404,797.82

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.

<u>Hafer PSC</u> ARCHITECT <i>(Firm name)</i>	<u>Alliance Corporation</u> CONSTRUCTION MANAGER <i>(Firm name)</i>
SIGNATURE <u>Eric Rang, AIA, Senior Associate</u> PRINTED NAME AND TITLE	SIGNATURE <u>Kevin Hitchel, Sr. Project Manager</u> PRINTED NAME AND TITLE
DATE:	DATE:
<u>A & K Construction</u> CONTRACTOR <i>(Firm name)</i>	<u>Christian County Board of Education</u> OWNER <i>(Firm name)</i>
SIGNATURE <u>Bill Boyd</u> PRINTED NAME AND TITLE	SIGNATURE <u>Christopher Bentzel, Superintendent</u> PRINTED NAME AND TITLE
DATE:	DATE:



PROPOSED CHANGE ORDER

PROJECT Christian County High School

CONTRACTOR/SUPPLIER A&K Construction

BID PACKAGE 030

DETAIL ITEM	AMOUNT
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LABOR	\$ 1,650.00
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MATERIALS	\$ 4,135.06
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PROFIT & OVERHEAD	\$ 867.76
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BOND INSURANCE	
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COST BREAKDOWN TOTAL	\$ 6,652.82
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DESCRIPTION

Add rated coiling counter sill per PR #14.

PR # 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.:	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:

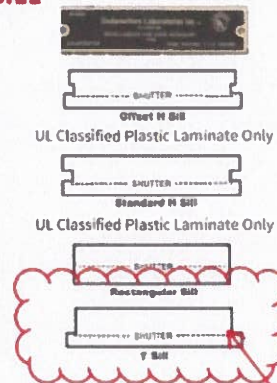
- 1) At opening B117.2, the rated coiling counter door, provide a credit to remove the solid surface countertop that was specified, and provide a price to have Cookson provide a rated Stainless Steel countertop as part of the opening door assembly.

**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 4/2/2024

DESCRIPTION Fire Rated Sill at B117.2

CONTRACTOR A&K Construction BID PKG. 30

WORK DESCRIPTION Supply and install stainless steel fire rated sill at opening B117.2

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

1. 18"D, T shaped Top	ITEM	<u>1</u> QTY.	<u>\$ 3,901.00</u> UNIT	<u>\$ 3,901.00</u>
2. Tax	ITEM	<u>1</u> QTY.	<u>\$ 234.06</u> UNIT	<u>\$ 234.06</u>
3. <u> </u>	ITEM	<u> </u> QTY.	<u> </u> UNIT	<u>\$ -</u>

MATERIAL TOTAL \$ 4,135.06

LABOR

1. Install	HOURS @	<u>\$ 55.00</u>	\$/HR	<u>\$ 1,650.00</u>
2. <u> </u>	HOURS @	<u> </u>	\$/HR	<u>\$ -</u>
3. <u> </u>	HOURS @	<u> </u>	\$/HR	<u>\$ -</u>

LABOR TOTAL \$ 1,650.00

EQUIPMENT

EQUIPMENT TOTAL \$ -

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$ 5,785.06

15% OVERHEAD/PROFIT MARK-UP \$ 867.76

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL \$ -

TOTAL ADD/DEDUCT \$ 6,652.82

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

**FACPAC Contract Change Order
Supplemental Information Form (Ref#
59807)**

Form Status: Saved

Tier 1 Project: Consolidated High School
BG Number: 22-104 District: Christian County (HB678)
Status: Active Phase: Project Initiation (View Checklist)

Contract: A&K Construction, Inc. , 0030, General Trades
Type: CM Bid Package Proposed

Change Order Number 1
Time Extension Required No
Date Of Change Order 5/8/2024
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	\$395,486.42
Remaining After All COs	\$5,924,950.18

This Requested Change Order Amount \$6,652.82
+/-
Change In A/E Fee This Change Order
+/-
Change In CM Fee This Change Order \$0.00
+/-
Remaining Construction Contingency \$5,924,950.18
Balance
Contract Change Requested By Architect/Engineer
Contract Change Reason Code Expansion of Scope
Change Order Description And Justification
Add 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	\$1,650.00	24.80%
Materials	\$4,135.06	62.15%
Profit and Overhead	\$867.76	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$6,652.82	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	
Explain Why		
Executed contract with contractor.		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 59807)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date