



# 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)**

Evapar  
9000 N Kentucky Ave  
Evansville, IN 47725

**CONTRACT INFORMATION:**

Contract For: BP 260-06 (PO) -  
Electrical  
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: 022  
  
Date: May 8, 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.)*

Transfer kirk-key breakers from Evapar to Graybar DPO.

The original Contract Sum was	\$	<u>182,630.00</u>
Net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>182,630.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>-38,500.00</u>
The new Contract Sum including this Change Order will be	\$	<u>144,130.00</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)**

\_\_\_\_\_  
**SIGNATURE**  
Eric Rang, AIA, Senior Associate  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**

\_\_\_\_\_  
**DATE:**

Evapar  
\_\_\_\_\_  
**CONTRACTOR (Firm name)**

\_\_\_\_\_  
**SIGNATURE**  
Tim Julian  
\_\_\_\_\_  
**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** Evapar

**BID PACKAGE** 260

**DETAIL ITEM** **AMOUNT**

*LABOR*

*MATERIALS* \$ (38,500.00)

*PROFIT & OVERHEAD*

*BOND INSURANCE*

**COST BREAKDOWN TOTAL** \$ (38,500.00)

**DESCRIPTION**

Transfer Kirk-Key Breakers from Evapar to Graybar DPO.

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**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.**

# FACPAC PO Change Order Supplemental Information Form (Ref# 59929)

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: State Electric Co Inc. , 0260, Electrical

Type: CM Bid Package

Proposed

Purchase Order Number: 55

Vendor Name: Evapar

Change Order Number	1
Time Extension Required	No
Date Of Change Order	5/8/2024
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	\$375,927.82
Remaining After Approved COs	\$5,944,508.78
Net All COs	\$356,986.42
Remaining After All COs	\$5,963,450.18

This Requested Change Order Amount (\$38,500.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,963,450.18

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Transfer kirk-key breakers from Evapar to Graybar DPO.

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.

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Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	(\$38,500.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%

**Cost Breakdown Total:**

\$-38,500.00

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# 59929)

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Architect

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Date

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Construction Manager

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Date

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Finance Officer

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Date

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Local Board of Education Designee

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Date