



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)**Graybar Electric
2110 N Fares Ave
Evansville, IN 47711**CONTRACT INFORMATION:**Contract For: BP 260-07 (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: 023

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>1,992,276.00</u>
Net change by previously authorized Change Orders	\$	<u>71,079.27</u>
The Contract Sum prior to this Change Order was	\$	<u>2,063,355.27</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>2,101,855.27</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:

Graybar Electric

CONTRACTOR (Firm name)

SIGNATURE

Owen Fritch

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 Graybar

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.

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# 59930)

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: 54

Vendor Name: Graybar Electric

Change Order Number	2
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 \$38,500.00

+/-

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 Contractor

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Transfer kirk-key breakers from Evapar to Graybar DPO.

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		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# 59930)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date