

AIA Document G731 - 2019

Change Order, Construction Manager as Adviser Edition

OFFICE USE ONLY
Contractor
Architect
Owner
KDE
Appvd

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)

State Electric Co., Inc. 140 College Street Crofton, KY 42217

CONTRACT INFORMATION:

Contract For: BP 260-08

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: 028

Date: July 10, 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.)

Add floor boxes in area B gym for goal posts per PR #18.

The original Contract Sum was Net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be

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.

Hater PSC	Alliance Corporation
ARCHITECT (Firm name)	CONSTRUCTION MANAGER (Firm name)
SIGNATURE	SIGNATURE
Eric Rang, AIA, Senior Associate	Kevin Hitchel, Sr. Project Manager
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE:	DATE:
State Electric Co., Inc.	Christian County Board of Education
CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE
Matt Crick	Christopher Bentzel, Superintendent
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE:	DATE:



PROPOSED CHANGE ORDER

PROJECT	Christian	County High Sc	hool	
CONTRACTOR/SUPPLIER	State Elec	ctric		
BID PACKAGE	260	100		
DETAIL ITEM		AMOUNT		
	4	2	222.00	
LABOR	\$		276.00	
MATERIALS	\$		492.96	
PROFIT & OVERHEAD	\$	1,	165.34	
BOND INSURANCE	4	0	224.00	
COST BREAKDOWN TOTAL	\$	٥,:	.934.30	
Add Floor Boxes in Area B Gy	m for Goal F	osts per PR #1	8.	
PR#	18		(+	ATTACH PR)
CHANGE ORDER INITIATED B	BY:			
X ARCHITECT/ENG				
X OWNER			İ	
CONTRACTOR				PLEASE INCLUDE THIS FORM WITH EVERY
CM				CHANGE ORDER.
CODE OFFICIAL				
OTHER				



21 SE Third Street, Suite 800 • Evansville, IN 47708 P: 812.422.4187 • F: 812.421.6776 101 E Second Street, Suite 101 • Owensboro, KY 42301

P: 270.926.1331 • F: 270.684.4456

haferdesign.com

PROPOSAL REQUEST

Project:

Christian County High School

PR No.:

018

5185 Ft. Campbell Blvd

Hopkinsville,KY 42240

Date:

June 5, 2024

Owner:

Christian County Public Schools

Project Number:

2106-204

222 Glass Ave

Hopkinsville, KY 42240

Contract for:

To:

Kevin Hitchell

Alliance Corporation 116 E. College Steet Glasgow, KY 42141

RE:

Add Floorboxes in Area B Gym for Movable Goal Posts

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. Reference Revised Drawing E2.1B-Alt Rev 5, E3.1B-Alt Rev 2 & E6.2-ALT Rev 5. Add multifunction floor boxes and associated power and data circuits within the Area "B" Gymnasium (for power and data to movable goal posts) as indicated on the revised drawings.

Prior to installation, SEC is to confirm exact locations with architect. We are currently awaiting technical drawings from Spalding to pinpoint the floor box rough-ins.

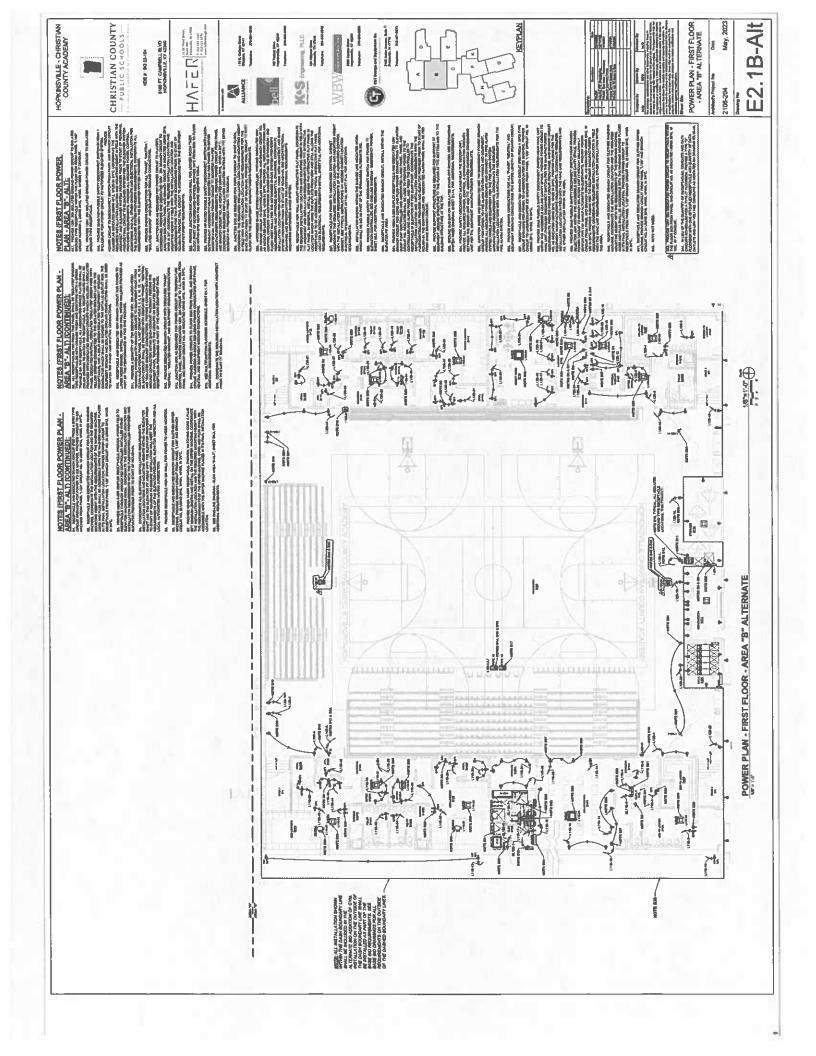
Attachments:

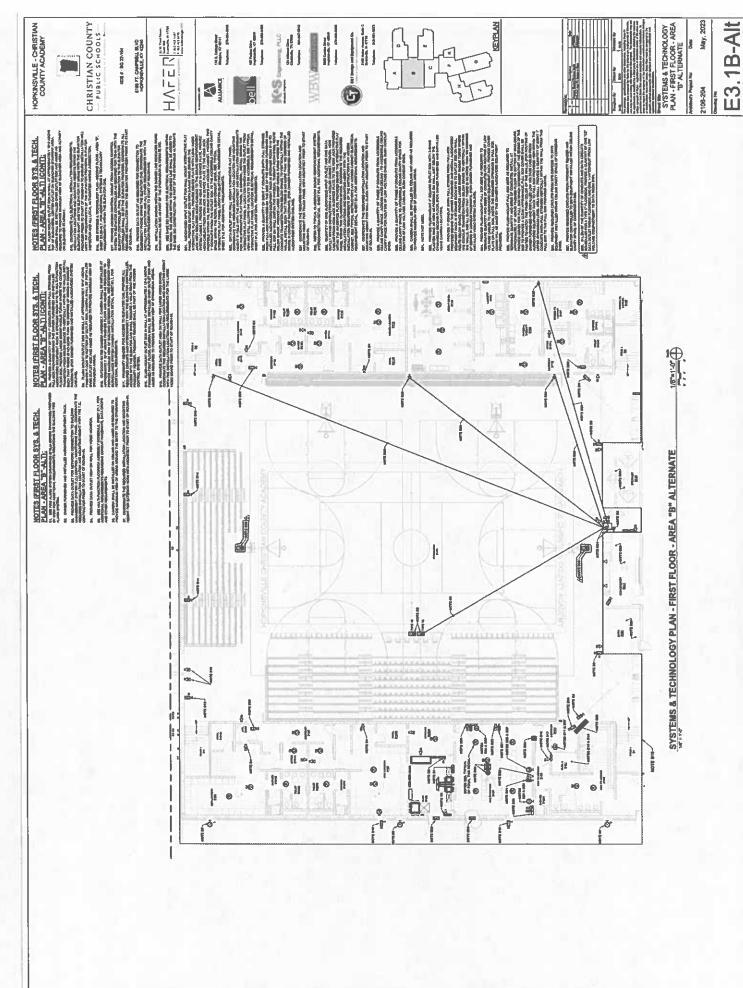
Revised Drawings E2.1B-Alt Rev 5, E3.1B-Alt Rev 2 & E6.2-Alt Rev 5

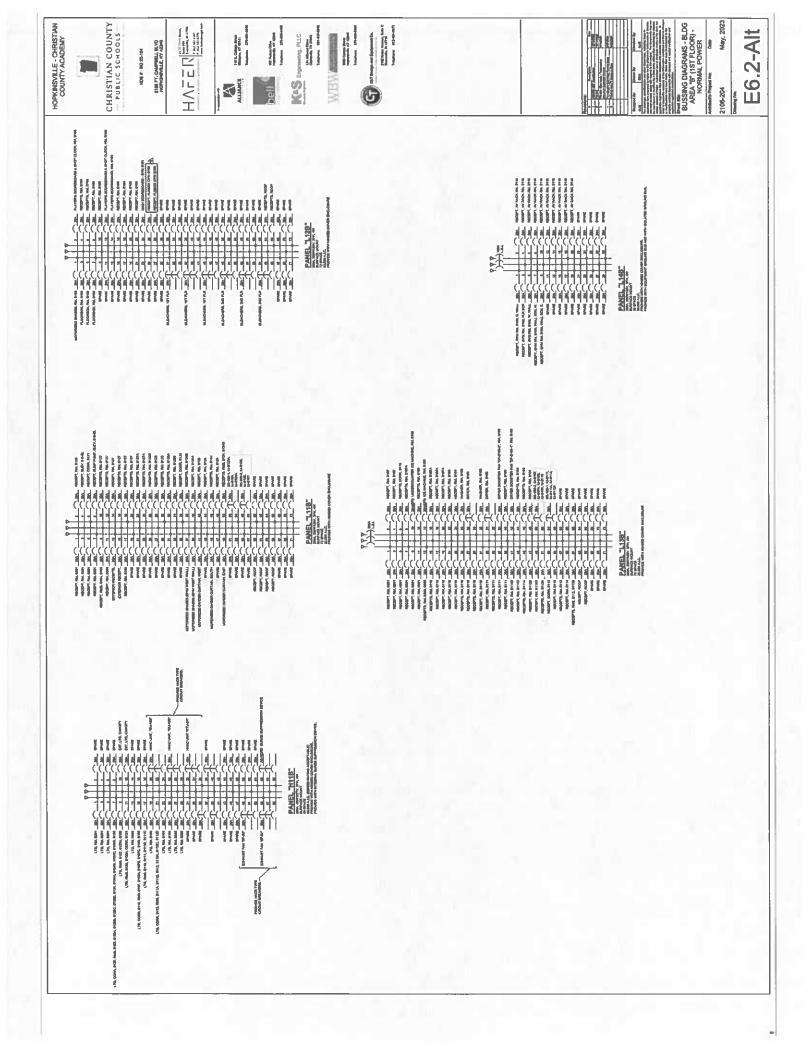
By:

Eric Rang

CC:









140 college St. Crofton, KY 42217 PH(270) 424-8242

CCHS Alliance Corporation

RE: PR-018 **ADDER**

6/14/2024

Discription: PR-018 Add two new floorbox's in gym area B

Item Discription:	Qty:	Unit:	Total:	Unit Hrs:	Total Hrs:	Labor Unit:	Total Labor:
Material	1	\$900.00	\$900.00	0.00	40	\$65.00	\$2,600.00
Truck	2.5	125	\$312.50	0	0	\$65.00	\$0.00
Data	1	2260	\$2,260.00	0	0	\$65.00	\$0.00
Floorbox	1	766.14	\$766.14		0	\$65.00	\$0.00
	7 7 11		\$0.00		0	\$65.00	\$0.00
			\$0.00		0	\$65.00	\$0.00
			\$0.00		0	\$65.00	\$0.00
			\$0.00		0	\$65.00	\$0.00
			\$0.00		0	\$65.00	\$0.00
		- X	\$0.00	m .	0	\$65.00	\$0.00

Material Cost \$4,238.64 Sales Tax 6.0% \$254.32 \$4,492.96 Material Subtotal

Labor Cost

Labor Burden 26%

26%

Labor Subtotal

\$2,600.00
\$676.00
\$3,276.00

Labor/Mat. Subtotal Overhead/Profit

Total Change Cost

15%

ADDER

\$7,768.96 \$1,165.34 \$8,934.30

FACPAC Contract Change Order Supplemental Information Form (Ref# 60273)

Form Status: Saved

Status: Active

Tier 1 Project: Consolidated High School

BG Number: 22-104

District: Christian County (HB678) (115)

Phase: Project Initiation (View Checklist)

Contract: State Electric Co Inc., 0260, Electrical Type: CM Bid Package Proposed

Change Order Number

5

Time Extension Required

No

Date Of Change Order Change Order Amount To Date 7/10/2024

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 \$369,656.60

Remaining After Approved COs \$5,950,780.00

Net All COs \$374,634.08

Remaining After All COs \$5,945,802.52

This Requested Change Order Amount \$8,934.30

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,945,802.52

Balance

Contract Change Requested By

Architect/Engineer; Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Add floor boxes in area B gym for goal posts per PR #18.

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	\$3,276.00	36.67%
Materials	\$4,492.96	50.29%
Profit and Overhead	\$1,165.34	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$8,934.30	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		
Executed contract with contractor.		

Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date