



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)

Lee Building Products
1005 North Vine Street
Hopkinsville, KY 42240

CONTRACT INFORMATION:

Contract For: BP 040-02 (PO)
Masonry

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: 030

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.)

Transfer funds from Irving Materials to Lee Building Products.

The original Contract Sum was	\$	1,906,000.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,906,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	106,000.00
The new Contract Sum including this Change Order will be	\$	2,012,000.00

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:

DATE:

Lee Building Products
CONTRACTOR (Firm name)

Christian County Board of Education
OWNER (Firm name)

SIGNATURE
Jeremy Cannon
PRINTED NAME AND TITLE

SIGNATURE
Christopher Bentzel, Superintendent
PRINTED NAME AND TITLE

DATE:

DATE:



PROPOSED CHANGE ORDER

PROJECT Christian County High School

CONTRACTOR/SUPPLIER Lee Building Products

BID PACKAGE 040

DETAIL ITEM **AMOUNT**

LABOR

MATERIALS \$ 106,000.00

PROFIT & OVERHEAD

BOND INSURANCE

COST BREAKDOWN TOTAL \$ 106,000.00

DESCRIPTION

Transfer funds from Irving Materials to Lee Building Products.

PR # N/A (ATTACH PR)

CHANGE ORDER INITIATED BY:

- ARCHITECT/ENGINEER
- OWNER
- X CONTRACTOR
- CM
- CODE OFFICIAL
- OTHER _____

**PLEASE INCLUDE THIS FORM WITH EVERY
CHANGE ORDER.**

- Compose
- Mail
- Chat
- Meet
- Meetings
- Meuth Concrete
- Olympic Construction
- Otis
- Penn and Son
- Performance Cx
- Phase Codes
- Premier Fire Protection
- Raken
- Robinson Painting
- Rogers Group
- Safety
- Schedule
- Scotty's
- Shawn Jones
- SiteOne
- State Building Inspector
- State Electric

Move HCCA DPO funds External Archived/Christian County High School/Shawn Jones x



Jon Carpenter

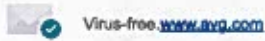
to me

Kevin,

We would like to move \$106,000.00 from the Irving Materials DPO and add it to the Lee Building Products DPC
What is our next step?

Thanks,

Jon Carpenter
 Project Manager
Shawn Jones Masonry, Inc.
 300 CC Lowry Dr
 PO Box 773
 Murray, KY 42071
 PH 270-788-4261
 FX 270-788-2281
 Cell 270-878-0020
gjm@smurray-ky.net



FACPAC PO Change Order Supplemental Information Form (Ref# 60276)

Form Status: Saved

Tier 1 Project: Consolidated High School

BG Number: 22-104

Status: Active

District: Christian County (HB678) (115)

Phase: Project Initiation (View Checklist)

Contract: Shawn Jones Masonry, Inc. , 0040, Masonry

Type: CM Bid Package

Proposed

Purchase Order Number: 13

Vendor Name: Lee Building Products

Change Order Number	1
Time Extension Required	No
Date Of Change Order	7/10/2024
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	\$369,656.60
Remaining After Approved COs	\$5,950,780.00
Net All COs	\$500,061.05
Remaining After All COs	\$5,820,375.55

This Requested Change Order Amount \$106,000.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,820,375.55

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Transfer funds from Irving Materials to Lee Building Products.

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	\$106,000.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$106,000.00	

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# 60276)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date