

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)

Irving Materials, Inc. 1440 Selinda Avenue Louisville, KY 40213 CONTRACT INFORMATION:

Contract For: BP 040-03 (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: 031

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 Net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased 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.

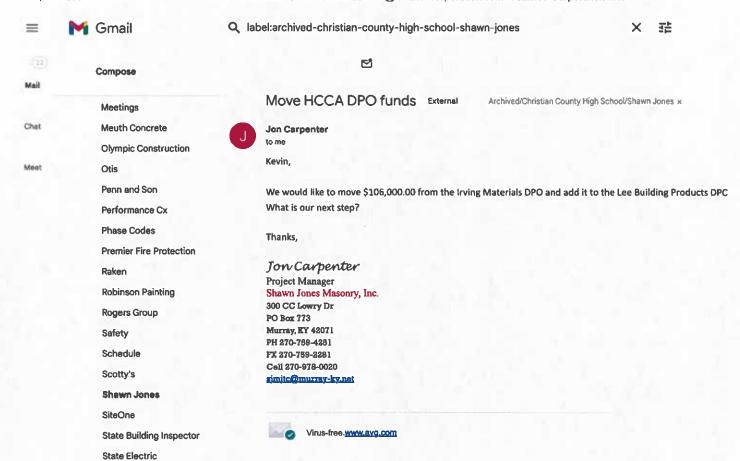
Hater PSC	Alliance Corporation
ARCHITECT (Firm name)	CONSTRUCTION MANAGER (Firm name)
SIGNATURE	SIGNATURE
Eric Rang, AIA, Senior Associate	Kevin Hitchel, Sr. Project Manager
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE:	DATE:
Irving Materials, Inc.	Christian County Board of Education
CONTRACTOR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



PROPOSED CHANGE ORDER

PROJECT CONTRACTOR/SUPPLIER BID PACKAGE		Christian C	Christian County High School			
		Irving Materials 040				
LABOR						
MATERIA	LS	\$	(106,000.00)			
PROFIT &	OVERHEAD					
BOND IN:	SURANCE					
COST BRI	EAKDOWN TOTAL	\$	(106,000.00)			
Transfer	funds from Irving M	aterials to Lee	Building Products.			
	2 page 4)					
PR#	N/A			(ATTACH PR)		
CHANGE	ORDER INITIATED E	BY:				
	ARCHITECT/ENG	SINEER				
	OWNER					
X	CONTRACTOR			PLEASE INCLUDE THIS FORM WITH EVERY		
	СМ			CHANGE ORDER.		
	CODE OFFICIAL					
	OTHER					

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FACPAC PO Change Order Supplemental Information Form (Ref# 60277)

Form Status: Saved

Tier 1 Project: Consolidated High School

BG Number: 22-104 District: Christian County (HB678) (115)

Status: Active Phase: Project Initiation (View Checklist)

Contract: Shawn Jones Masonry, Inc., 0040, Masonry
Type: CM Bid Package Proposed

Purchase Order Number: 12 Vendor Name: Irving Materials, Inc.

Change Order Number 1
Time Extension Required No

Date Of Change Order 7/10/2024 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 \$369,656.60

Remaining After Approved COs \$5,950,780.00

Net All COs \$394,061.05

Remaining After All COs \$5,926,375.55

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 \$5,926,375.55

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Transfer funds from Irving Materials to Lee Building Products.

Cost Benefit To Owner

This will result in a costs 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	(\$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.		

hange Order Supplemental Info age (Online Form Ref# 60277)	ormation F	Form Signature
Architect		Date
Construction Manager		Date
Finance Officer		Date
Local Board of Education Designee		Date