



# 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)**A & K Construction  
100 Calloway Court  
Paducah, KY 42001**CONTRACT INFORMATION:**Contract For: BP 030-03 - General  
Trades

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: 032

Date: August 7, 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.)

Reduce window shade scope per PR #15.

The original Contract Sum was	\$	4,398,145.00
Net change by previously authorized Change Orders	\$	6,652.82
The Contract Sum prior to this Change Order was	\$	4,404,797.82
The Contract Sum will be decreased by this Change Order in the amount of	\$	7,917.00
The new Contract Sum including this Change Order will be	\$	4,396,880.82

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:**

A & K Construction  
\_\_\_\_\_  
**CONTRACTOR (Firm name)**

Christian County Board of Education  
\_\_\_\_\_  
**OWNER (Firm name)**

**SIGNATURE**  
Bill Boyd  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**

**SIGNATURE**  
Christopher Bentzel, Superintendent  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**

**DATE:**

**DATE:**



# PROPOSED CHANGE ORDER

**PROJECT** Christian County High School

**CONTRACTOR/SUPPLIER** A&K Construction

**BID PACKAGE** 030

DETAIL ITEM	AMOUNT	
LABOR	\$	(750.00)
MATERIALS	\$	(7,167.00)
PROFIT & OVERHEAD		
BOND INSURANCE		
<b>COST BREAKDOWN TOTAL</b>	\$	<b>(7,917.00)</b>

**DESCRIPTION**

Reduce Window Shade Scope per PR #15.

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**PR #** 15 (ATTACH PR)

**CHANGE ORDER INITIATED BY:**

- ARCHITECT/ENGINEER
- OWNER
- CONTRACTOR
- CM
- CODE OFFICIAL
- OTHER \_\_\_\_\_

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

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## PROPOSAL REQUEST

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**Project:** Christian County High School  
5185 Ft. Campbell Blvd  
Hopkinsville, KY 42240

**PR No.:** 015

**Date:** April 8, 2024

**Owner:** Christian County Public Schools  
222 Glass Ave  
Hopkinsville, KY 42240

**Project Number:** 2106-204

**Contract for:**

**To:** Kevin Hitchell  
Alliance Corporation  
116 E. College Steet  
Glasgow, KY 42141

**RE: Window Shade Systems Modifications**

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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.

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**Description:**

- 1) Reference Revised Drawing E2.1F. Lobby F100F & Note 48. Delete all electrical requirements to provide power circuit to motorized shade controller and all required power and control circuits from the shade control panel to the associated motorized shades.
- 2) Reference Revised Drawing ID4.1. Media C113 and Corridor F100C . Delete Finish Plan Reference Note B at windows W10 and W15.

**Attachments:** Revised Drawings: E2.1F Rev 3, ID4.1 Rev 1

**By:** Eric Rang

**CC:** Rebecca Brady, Matt Brockman





**Christian County High School  
PROPOSAL REQUEST PRICING SHEET  
ALLIANCE JOB #22-033**

PROPOSED CHANGE REQUEST NO. PR-15 DATE 7/10/2024

DESCRIPTION Delete all RWS02 Motorized Shades

CONTRACTOR A&K Construction BID PKG. 30

WORK DESCRIPTION Delete all RWS02 Motorized Shades

**A. UNIT PRICING FROM FORM OF PROPOSAL**

1. UNIT PRICING	_____	QTY.	_____	U.P.	\$ -	TOTAL COST
2. UNIT PRICING	_____	QTY.	_____	U.P.	\$ -	TOTAL COST
3. UNIT PRICING	_____	QTY.	_____	U.P.	\$ -	TOTAL COST

**B. MATERIAL**

1. RWS02	ITEM	-1	LS	\$ 7,167.00	UNIT	\$ (7,167.00)
2. _____	ITEM	_____	QTY.	_____	UNIT	\$ -
3. _____	ITEM	_____	QTY.	_____	UNIT	\$ -

**MATERIAL TOTAL \$ (7,167.00)**

**LABOR**

1. Deduct Install	HOURS @	\$ (750.00)		\$/HR	\$ (750.00)
2. _____	HOURS @	_____		\$/HR	\$ -
3. _____	HOURS @	_____		\$/HR	\$ -

**LABOR TOTAL \$ (750.00)**

**EQUIPMENT**

**EQUIPMENT TOTAL \$ -**

MATERIAL, LABOR & EQUIPMENT SUBTOTAL	\$ (7,917.00)
15% OVERHEAD/PROFIT MARK-UP	\$ -
DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL	\$ -
TOTAL ADD/DEDUCT	\$ (7,917.00)

**NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.**

# FACPAC Contract Change Order Supplemental Information Form (Ref# 59928)

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: A&K Construction, Inc. , 0030, General Trades

Type: CM Bid Package

Proposed

Change Order Number	2
Time Extension Required	No
Date Of Change Order	8/7/2024
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	\$365,699.78
Remaining After Approved COs	\$5,954,736.82
Net All COs	\$386,144.05
Remaining After All COs	\$5,934,292.55

This Requested Change Order Amount (\$7,917.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,934,292.55

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Reduce window shade scope per PR #15.

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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<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor	(\$750.00)	9.47%
Materials	(\$7,167.00)	90.53%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$-7,917.00</b>	

Cost for this Change Order supported by an alternate bid or competitive price quote

Explain Why

Executed contract with contractor.



# Change Order Supplemental Information Form Signature Page (Online Form Ref# 59928)

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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