



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)

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

CONTRACT INFORMATION:

Contract For: BP 260-09
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: 033
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 electrical scope for window shades per PR #15.

The original Contract Sum was	\$	11,715,191.00
Net change by previously authorized Change Orders	\$	56,702.68
The Contract Sum prior to this Change Order was	\$	11,771,893.68
The Contract Sum will be decreased by this Change Order in the amount of	\$	1,121.67
The new Contract Sum including this Change Order will be	\$	11,770,772.01

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:

State Electric Co., Inc.

CONTRACTOR (Firm name)

Christian County Board of Education

OWNER (Firm name)

SIGNATURE
Matt Crick

PRINTED NAME AND TITLE

SIGNATURE
Christopher Bentzel, Superintendent

PRINTED NAME AND TITLE

DATE:

DATE:



PROPOSED CHANGE ORDER

PROJECT Christian County High School

CONTRACTOR/SUPPLIER State Electric

BID PACKAGE 260

DETAIL ITEM		AMOUNT
LABOR	\$	(642.92)
MATERIALS	\$	(332.45)
PROFIT & OVERHEAD	\$	(146.30)
BOND INSURANCE		
COST BREAKDOWN TOTAL	\$	(1,121.67)

DESCRIPTION

Reduce electrical scope for window shades per PR #15.

PR # 15 (ATTACH PR)

CHANGE ORDER INITIATED BY:

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

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

PROPOSAL REQUEST

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

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 E2.1F. 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



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

CCHS
Alliance Corporation
RE: PR-015
DEDUCT

5/31/2024

Discription: PR-015 - **DEDUCT** Window Shades Modification

Item Discription:	Qty:	Unit:	Total:	Unit Hrs:	Total Hrs:	Labor Unit:	Total Labor:
Material	1	\$188.63	\$188.63		7.85	\$65.00	\$510.25
Truck	1	125	\$125.00		0	\$0.00	\$0.00
	0	0	\$0.00		0	\$0.00	\$0.00
	0	0	\$0.00		0	\$0.00	\$0.00
	0	0	\$0.00		0	\$0.00	\$0.00
	0	0	\$0.00		0	\$0.00	\$0.00
	0	0	\$0.00		0	\$0.00	\$0.00
	0	0	\$0.00		0	\$0.00	\$0.00
	0	0	\$0.00		0	\$0.00	\$0.00
	0	0	\$0.00		0	\$0.00	\$0.00

Material Cost		\$313.63
Sales Tax	6.0%	\$18.82
Material Subtotal		\$332.45

Labor Cost		\$510.25
Labor Burden 26%	26%	\$132.67
Labor Subtotal		\$642.92

Labor/Mat. Subtotal		\$975.36
Overhead/Profit	15%	\$146.30
Total Change Cost		DEDUCT \$1,121.67

FACPAC Contract Change Order Supplemental Information Form (Ref# 60495)

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: State Electric Co Inc. , 0260, Electrical

Type: CM Bid Package

Proposed

Change Order Number	6
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	\$385,022.38
Remaining After All COs	\$5,935,414.22

This Requested Change Order Amount (\$1,121.67)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,935,414.22

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Reduce electrical scope for window shades 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.

Detail Item	Amount	Percent of Total
Labor	(\$642.92)	57.32%
Materials	(\$332.45)	29.64%
Profit and Overhead	(\$146.30)	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-1,121.67	

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# 60495)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date