



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)

Kalkreuth Roofing & Sheet Metal Inc.
2131 Capstone Drive
Lexington, KY 40511

CONTRACT INFORMATION:

Contract For: BP 074-01 - Roof
System & Wall Panels
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: 034
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.)

Add plywood at roof parapets per PR #17.

The original Contract Sum was	\$	4,528,590.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	4,528,590.00
The Contract Sum will be increased by this Change Order in the amount of	\$	6,054.42
The new Contract Sum including this Change Order will be	\$	4,534,644.42

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:

Kalkreuth Roofing & Sheet Metal Inc.

CONTRACTOR (Firm name)

Christian County Board of Education

OWNER (Firm name)

SIGNATURE
Joe Minor

PRINTED NAME AND TITLE

SIGNATURE
Christopher Bentzel, Superintendent

PRINTED NAME AND TITLE

DATE:

DATE:



PROPOSED CHANGE ORDER

PROJECT Christian County High School

CONTRACTOR/SUPPLIER Kalkreuth Roofing

BID PACKAGE 074

DETAIL ITEM		AMOUNT
LABOR	\$	4,042.10
MATERIALS	\$	1,222.61
PROFIT & OVERHEAD	\$	789.71
BOND INSURANCE		
COST BREAKDOWN TOTAL	\$	6,054.42

DESCRIPTION

Add plywood at roof parapets per PR #17.

PR # 17 (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.: 017

Date: May 29, 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: Parapet Plywood

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:

At the following parapet details that are structured with cold form studs, add a layer of ½” gyp bd. Sheathing to the roof side of the studs. Change the insulation from 2” to 1.5” so the parapet will be level with the adjacent cmu wall, and the coping/engineered cap will work as submitted for the right width of wall.

Details:

5/A3.4
6/A3.4
7/A3.4
8/A3.4

Attachments: Revised A3.4, Sheet A3.2 noted with locations and lengths of parapets requiring plywood.

By: Eric Rang

CC:



NOE # 80-22-104

11001 CHAMBERLAIN BLVD
HOPKINSVILLE, KY 40484

HAFER



1111 S. College Street
Hopkinsville, KY 40484
Telephone: 270-461-0848



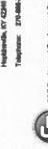
107 Poplar Drive
Hopkinsville, KY 40484
Telephone: 270-461-0848



K&S Engineering, PLLC
107 Poplar Drive
Hopkinsville, KY 40484
Telephone: 270-461-0842



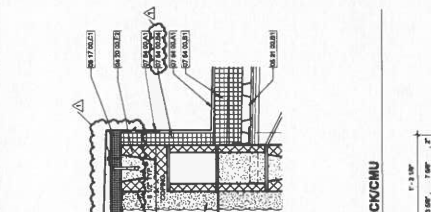
MEV
2000 Owen Street
Hopkinsville, KY 40484
Telephone: 270-461-0828



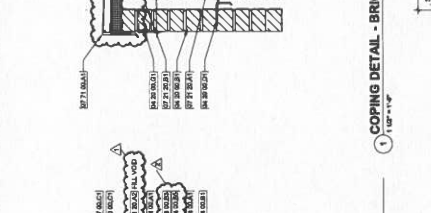
GT
2000 Owen Street
Hopkinsville, KY 40484
Telephone: 270-461-0828

CEI Design and Equipment Co.
2000 Owen Street
Hopkinsville, KY 40484
Telephone: 270-461-0828

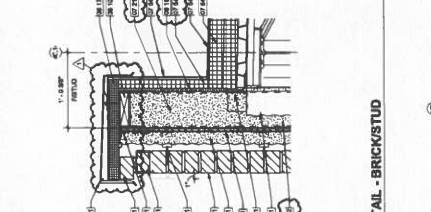
Key Value	Keynote Text
01	INSULATING CONCRETE FORMS - 1" THICK
02	1/2" POLYSTYRENE INSULATION
03	3/4" POLYSTYRENE INSULATION
04	1/2" POLYSTYRENE INSULATION
05	1/2" POLYSTYRENE INSULATION
06	1/2" POLYSTYRENE INSULATION
07	1/2" POLYSTYRENE INSULATION
08	1/2" POLYSTYRENE INSULATION
09	1/2" POLYSTYRENE INSULATION
10	1/2" POLYSTYRENE INSULATION
11	1/2" POLYSTYRENE INSULATION
12	1/2" POLYSTYRENE INSULATION
13	1/2" POLYSTYRENE INSULATION
14	1/2" POLYSTYRENE INSULATION
15	1/2" POLYSTYRENE INSULATION
16	1/2" POLYSTYRENE INSULATION
17	1/2" POLYSTYRENE INSULATION
18	1/2" POLYSTYRENE INSULATION
19	1/2" POLYSTYRENE INSULATION
20	1/2" POLYSTYRENE INSULATION
21	1/2" POLYSTYRENE INSULATION
22	1/2" POLYSTYRENE INSULATION
23	1/2" POLYSTYRENE INSULATION
24	1/2" POLYSTYRENE INSULATION
25	1/2" POLYSTYRENE INSULATION
26	1/2" POLYSTYRENE INSULATION
27	1/2" POLYSTYRENE INSULATION
28	1/2" POLYSTYRENE INSULATION
29	1/2" POLYSTYRENE INSULATION
30	1/2" POLYSTYRENE INSULATION
31	1/2" POLYSTYRENE INSULATION
32	1/2" POLYSTYRENE INSULATION
33	1/2" POLYSTYRENE INSULATION
34	1/2" POLYSTYRENE INSULATION
35	1/2" POLYSTYRENE INSULATION
36	1/2" POLYSTYRENE INSULATION
37	1/2" POLYSTYRENE INSULATION
38	1/2" POLYSTYRENE INSULATION
39	1/2" POLYSTYRENE INSULATION
40	1/2" POLYSTYRENE INSULATION
41	1/2" POLYSTYRENE INSULATION
42	1/2" POLYSTYRENE INSULATION
43	1/2" POLYSTYRENE INSULATION
44	1/2" POLYSTYRENE INSULATION
45	1/2" POLYSTYRENE INSULATION
46	1/2" POLYSTYRENE INSULATION
47	1/2" POLYSTYRENE INSULATION
48	1/2" POLYSTYRENE INSULATION
49	1/2" POLYSTYRENE INSULATION
50	1/2" POLYSTYRENE INSULATION
51	1/2" POLYSTYRENE INSULATION
52	1/2" POLYSTYRENE INSULATION
53	1/2" POLYSTYRENE INSULATION
54	1/2" POLYSTYRENE INSULATION
55	1/2" POLYSTYRENE INSULATION
56	1/2" POLYSTYRENE INSULATION
57	1/2" POLYSTYRENE INSULATION
58	1/2" POLYSTYRENE INSULATION
59	1/2" POLYSTYRENE INSULATION
60	1/2" POLYSTYRENE INSULATION
61	1/2" POLYSTYRENE INSULATION
62	1/2" POLYSTYRENE INSULATION
63	1/2" POLYSTYRENE INSULATION
64	1/2" POLYSTYRENE INSULATION
65	1/2" POLYSTYRENE INSULATION
66	1/2" POLYSTYRENE INSULATION
67	1/2" POLYSTYRENE INSULATION
68	1/2" POLYSTYRENE INSULATION
69	1/2" POLYSTYRENE INSULATION
70	1/2" POLYSTYRENE INSULATION
71	1/2" POLYSTYRENE INSULATION
72	1/2" POLYSTYRENE INSULATION
73	1/2" POLYSTYRENE INSULATION
74	1/2" POLYSTYRENE INSULATION
75	1/2" POLYSTYRENE INSULATION
76	1/2" POLYSTYRENE INSULATION
77	1/2" POLYSTYRENE INSULATION
78	1/2" POLYSTYRENE INSULATION
79	1/2" POLYSTYRENE INSULATION
80	1/2" POLYSTYRENE INSULATION
81	1/2" POLYSTYRENE INSULATION
82	1/2" POLYSTYRENE INSULATION
83	1/2" POLYSTYRENE INSULATION
84	1/2" POLYSTYRENE INSULATION
85	1/2" POLYSTYRENE INSULATION
86	1/2" POLYSTYRENE INSULATION
87	1/2" POLYSTYRENE INSULATION
88	1/2" POLYSTYRENE INSULATION
89	1/2" POLYSTYRENE INSULATION
90	1/2" POLYSTYRENE INSULATION
91	1/2" POLYSTYRENE INSULATION
92	1/2" POLYSTYRENE INSULATION
93	1/2" POLYSTYRENE INSULATION
94	1/2" POLYSTYRENE INSULATION
95	1/2" POLYSTYRENE INSULATION
96	1/2" POLYSTYRENE INSULATION
97	1/2" POLYSTYRENE INSULATION
98	1/2" POLYSTYRENE INSULATION
99	1/2" POLYSTYRENE INSULATION
100	1/2" POLYSTYRENE INSULATION



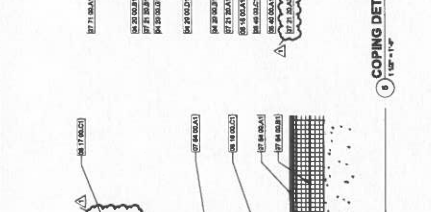
1 COPING DETAIL - BRICK/STUD
1'-0" x 1'-0"



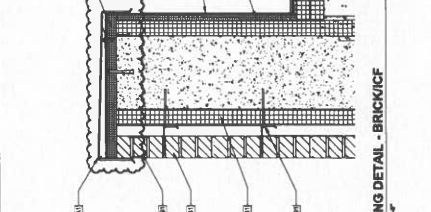
2 COPING DETAIL - BRICK/CMU
1'-0" x 1'-0"



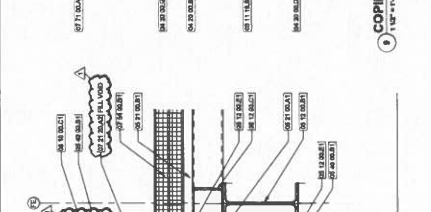
3 COPING DETAIL - BRICK/CMU
1'-0" x 1'-0"



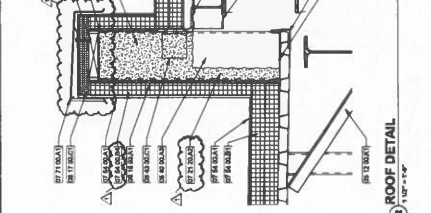
4 COPING DETAIL - BRICK/CMU
1'-0" x 1'-0"



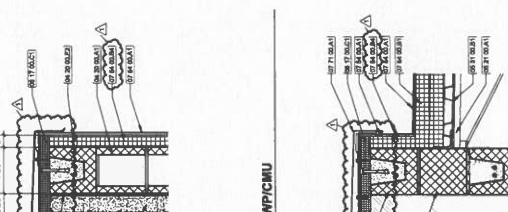
5 COPING DETAIL - BRICK/CMU
1'-0" x 1'-0"



6 COPING DETAIL - BRICK/CMU
1'-0" x 1'-0"



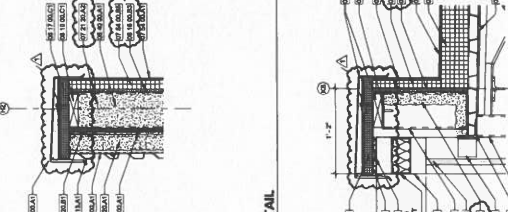
7 COPING DETAIL - BRICK/CMU
1'-0" x 1'-0"



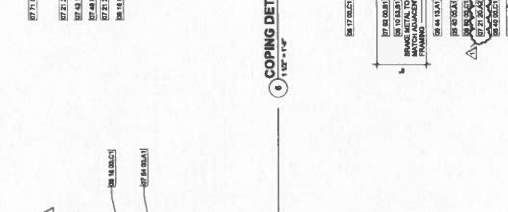
8 COPING DETAIL - BRICK/CMU
1'-0" x 1'-0"



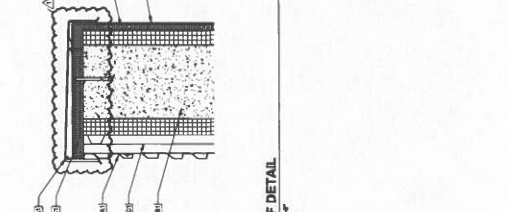
9 COPING DETAIL - BRICK/CMU
1'-0" x 1'-0"



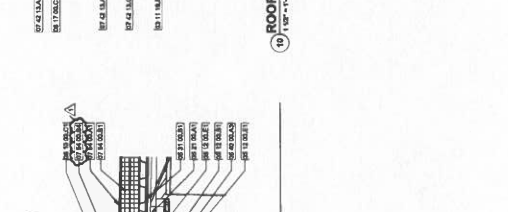
10 COPING DETAIL - BRICK/CMU
1'-0" x 1'-0"



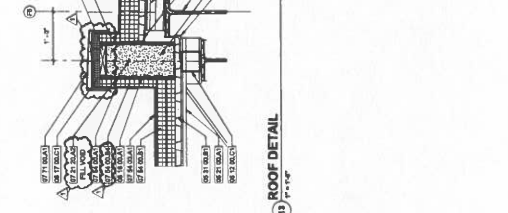
11 COPING DETAIL - BRICK/CMU
1'-0" x 1'-0"



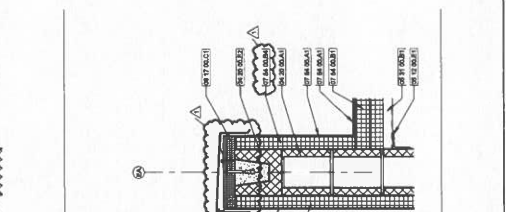
12 COPING DETAIL - BRICK/CMU
1'-0" x 1'-0"



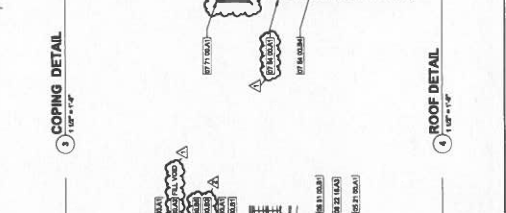
13 COPING DETAIL - BRICK/CMU
1'-0" x 1'-0"



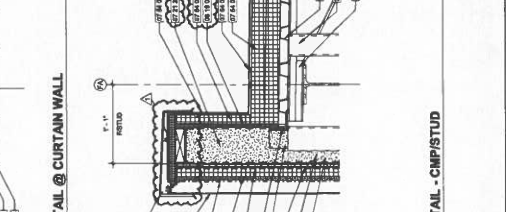
14 COPING DETAIL - BRICK/CMU
1'-0" x 1'-0"



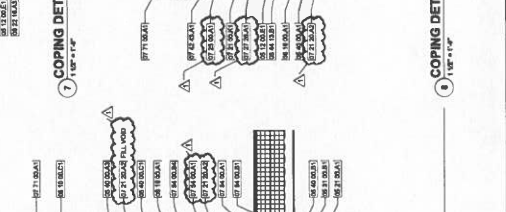
15 COPING DETAIL - BRICK/CMU
1'-0" x 1'-0"



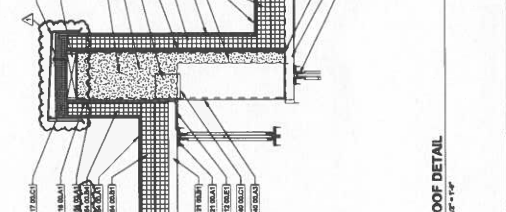
16 COPING DETAIL - BRICK/CMU
1'-0" x 1'-0"



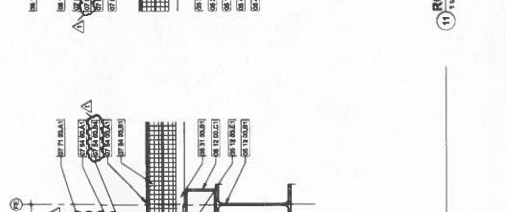
17 COPING DETAIL - BRICK/CMU
1'-0" x 1'-0"



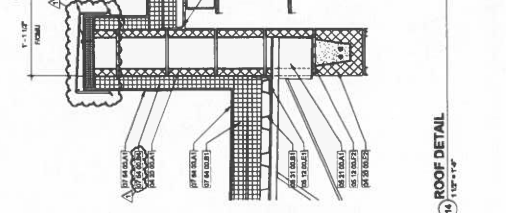
18 COPING DETAIL - BRICK/CMU
1'-0" x 1'-0"



19 COPING DETAIL - BRICK/CMU
1'-0" x 1'-0"



20 COPING DETAIL - BRICK/CMU
1'-0" x 1'-0"



21 COPING DETAIL - BRICK/CMU
1'-0" x 1'-0"

Change Order Request



C.O.R. # H3-7057-0001

G.C. #

Date: 07/23/2024

Project Name: H3-7057 Hopkinsville Christian Co Academy

Project #: H3-7057

To: Alliance Corporation- Glasgow
Attn: Kevin Hitchel
116 East College Street
Glasgow, KY 42141

From: Kalkreuth Roofing & Sheet Metal, Inc
Joe Minor
2131 Capstone Drive
Lexington, KY 40511

Phone: **Fax:**

Phone: (859) 231-7663 **Fax:** (859) 231-7669

We hereby propose to make the following changes:

PR 17 -Parapet Wall ISO Credit

Change Order Price

\$6,054.42

This price is good for 5 days. If conditions change, this price is void.

We are requesting a time extension of 5 days in conjunction with this change.

Joe Minor

7/23/2024

Author

Date Sent

Accepted

This Change Order specifically excludes all escalation of prices of material, equipment or energy experienced by Contractor from the date of this change order until the execution of the needed material, equipment or energy associated with this particular increased scope of Work. The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

Change Order Request



C.O.R. # H3-7057-0001

G.C. #

Date: 07/23/2024

Project Name: H3-7057 Hopkinsville Christian Co Academy

Project #: H3-7057

Labor

Labor Type	Man Hrs	\$/Hr	Burden	Fringe	TotalTax	Sub Total	Markup		Total Labor
							%	Amount	
Project Manager	1.00	\$72.55	\$0.00	\$0.00	\$0.00	\$72.55	0.00%	\$0.00	\$72.55
Submittals Engineer	2.00	\$43.18	\$0.00	\$0.00	\$0.00	\$86.36	0.00%	\$0.00	\$86.36
Admin Assistant	0.50	\$43.18	\$0.00	\$0.00	\$0.00	\$21.59	0.00%	\$0.00	\$21.59
Roofing labor	40.00	\$87.54	\$0.00	\$0.00	\$0.00	\$3,501.60	0.00%	\$0.00	\$3,501.60
Delivery driver	8.00	\$45.00	\$0.00	\$0.00	\$0.00	\$360.00	0.00%	\$0.00	\$360.00
Sub Total						\$0.00	\$4,042.10	\$0.00	\$4,042.10
Grand Total						\$0.00	\$4,042.10	\$0.00	\$4,042.10

Materials

Materials	Quantity	Cost	TotalTax	Sub Total	Markup		Total Materials
					%	Amount	
1.5" ISO	12.20	\$64.00	\$46.85	\$827.65	0.00%	\$0.00	\$827.65
2" ISO	-12.20	\$85.00	\$(62.22)	(\$1,099.22)	0.00%	\$0.00	(\$1,099.22)
1/2" Sheathing	40.00	\$28.99	\$69.58	\$1,229.18	0.00%	\$0.00	\$1,229.18
Saw blades, fasteners, plates	1.00	\$250.00	\$15.00	\$265.00	0.00%	\$0.00	\$265.00
Sub Total				\$69.21	\$1,222.61	\$0.00	\$1,222.61
Grand Total				\$69.21	\$1,222.61	\$0.00	\$1,222.61
Total						\$5,264.71	
Overhead						\$789.71	
Total						\$6,054.42	

FACPAC Contract Change Order Supplemental Information Form (Ref# 60496)

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: kalkreuth Roofing and Sheet Metal, Inc. , 0074, Roofing

Type: CM Bid Package

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	8/7/2024
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	\$365,699.78
Remaining After Approved COs	\$5,954,736.82
Net All COs	\$391,076.80
Remaining After All COs	\$5,929,359.80

This Requested Change Order Amount \$6,054.42

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,929,359.80

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Add plywood at roof parapets per PR #17.

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	\$4,042.10	66.76%
Materials	\$1,222.61	20.19%
Profit and Overhead	\$789.71	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$6,054.42	

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# 60496)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date