

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)
Drywall Systems Plus (formerly Lassiter

Plaster)

614 Nkorth 4th Street Murray, KY 42071 **CONTRACT INFORMATION:**

Contract For: BP 092-01 Gyp Board Assemblies

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: 035

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.)

Deduct sheathing at roof parapets per PR #17. Deduct gypsum board at restroom ceilings per PR #19.

The original Contract Sum was \$ 1,506,326.00

Net change by previously authorized Change Orders \$ 0.00

The Contract Sum prior to this Change Order was \$ 1,506,326.00

The Contract Sum will be decreased by this Change Order in the amount of \$ 4,167.56

The new Contract Sum including this Change Order will be \$ 1,502,158.44

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	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:
Drywall Systems Plus (formerly Lassiter Plaster)	Christian County Board of Education
CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE
RaShae Davis	Christopher Bentzel, Superintendent
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE:	DATE:

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PROPOSED CHANGE ORDER

PROJECT	Christian	County High School	
CONTRACTOR/SUPPLIER	Drywall S	ystems Plus	
BID PACKAGE	092		
DETAIL ITEM		AMOUNT	
LABOR	\$	(2,304.00)	
MATERIALS	\$	(1,701.40)	
PROFIT & OVERHEAD	\$	(102.08)	
BOND INSURANCE	\$	(60.08)	
COST BREAKDOWN TOTAL	\$	(4,167.56)	
DESCRIPTION			
Deduct sheathing at roof par	apets per PR	#17.	
Deduct gypsum board at rest	room ceiling	s per PR #19.	
		A Comment of the Comm	
PR # 17 and 19			(ATTACH PR)
CHANGE ORDER INITIATED I	BY:		
X ARCHITECT/ENG	GINEER		
OWNER			
X CONTRACTOR			PLEASE INCLUDE THIS FORM WITH EVERY
СМ			CHANGE ORDER.
CODE OFFICIAL			
OTHER			



21 SE Third Street, Suite 800 • Evansville, IN 47708
P: 812.422.4187 • F: 812.421.6776
101 E Second Street, Suite 101 • Owensboro, KY 42301
P: 270.926.1331 • F: 270.684.4456
haferdesign.com

PROPOSAL REQUEST

Project:

Christian County High School

PR No.:

017

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5185 Ft. Campbell Blvd Hopkinsville,KY 42240

Date:

May 29, 2024

Owner:

Christian County Public Schools

Project Number:

2106-204

222 Glass Ave

Hopkinsville, KY 42240

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

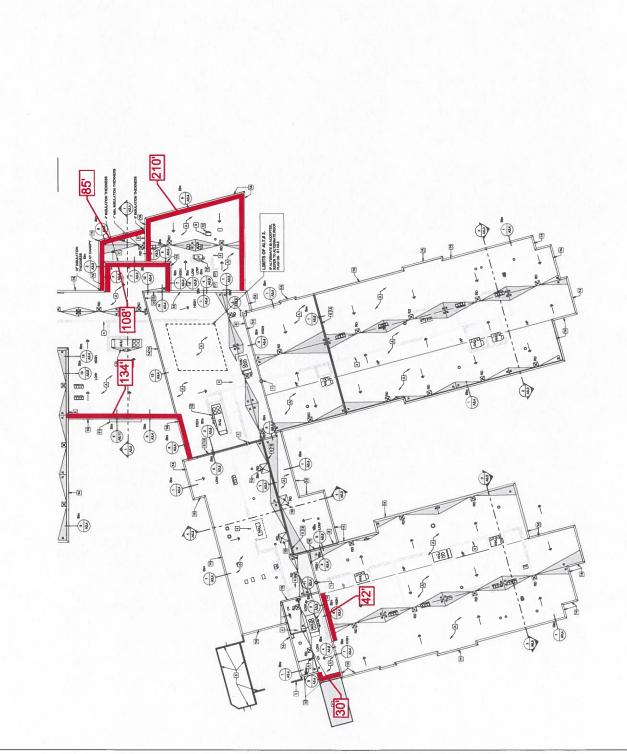
7/A3.4

8/A3.4

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

By: Eric Rang

CC:



GENERAL ROOF PLAN NOTES:

TYPICAL RODE BLOFE BLYT: 12" HANBLAL MCLIDAN CRIDICITA. UJAO, MAN RODE BLOFE ESTABLISHED BY STRUCTURE, UJAO, REFER TO MECHANICAL FOR RODE DRAIN FERMI.

HOPKINSVILLE - CHRISTIAN COUNTY ACADEMY

- B. REFER TO MECHANICAL FOR ROOF DRAIN PERMIZ.
 C. ROCKHOL BYSTEM IS COMPRISED OF THO MEMBRANIE ON CO. LAYERS OF 2 MF NEULATION ON BLOPHIC METAL DECK.
- D. BHADED AREAS HOLICATT CRUCKTININCOLES, PROYING A MIN OF 1A' PER FOOT SLOPE ON MAN ROOF INCLIDING CRUCKTINADOLE AREAS WATED OTHERWISE.
- ALL MBC, ROOF PENETRATIONS AND FLASHING NOT SPECIFICALLY DETALLID OR NOTED SHALL BE CONSTRUCTED AS PECCHANISHDED BY THE ROOFING MANASAGELIVER. AT ROOFTOP MECHANICAL UNIT, PROPING INBULATION ON CURB INC.), EXTEND INSULATION AND MEMBRANG TO MALER AT TOP OF CURB - NEE MECHANICAL.

CHRISTIAN COUNTY

H. EXTEND TOP OF ALL VENTS A MINIMAM 1"4" ABOVE THE FIND ROOF BLIFFACE. ALL DIBC FAKE, YEATE, CLIRBE, AND OTHER MISC, ROOF TOP EQUIPMENT SHALL RECEIVE CRICKETS.

5185 FT. CAMPBELL BLVD HOPKINSVLLE, KY 42240

IOE #: BG 22-104

LEGEND:

118 E. College Breet Gangou, ICV 42141 Telliptrone. Z70-451-4048

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- ROOF PLAN REFERENCE NOTES:

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2000 Centon Breet Hopstreedle, KY 42340

2102 Koller Avental, Bulle C Evernedbi, 84 47716 Telephone 813-421-4873

ROOF TYPES

- B FILLY ADHERED TPO MEMBRANE ON TAPERED INSULATION IN LEVEL METAL DECK
- E RODG-HOU BY METAL CANDOPT MANAFACTURER, REFER TO BELLEA HIS SECURITY TO BELLEA PROME ALTERANCE OF TANGENTE PIPMANE.



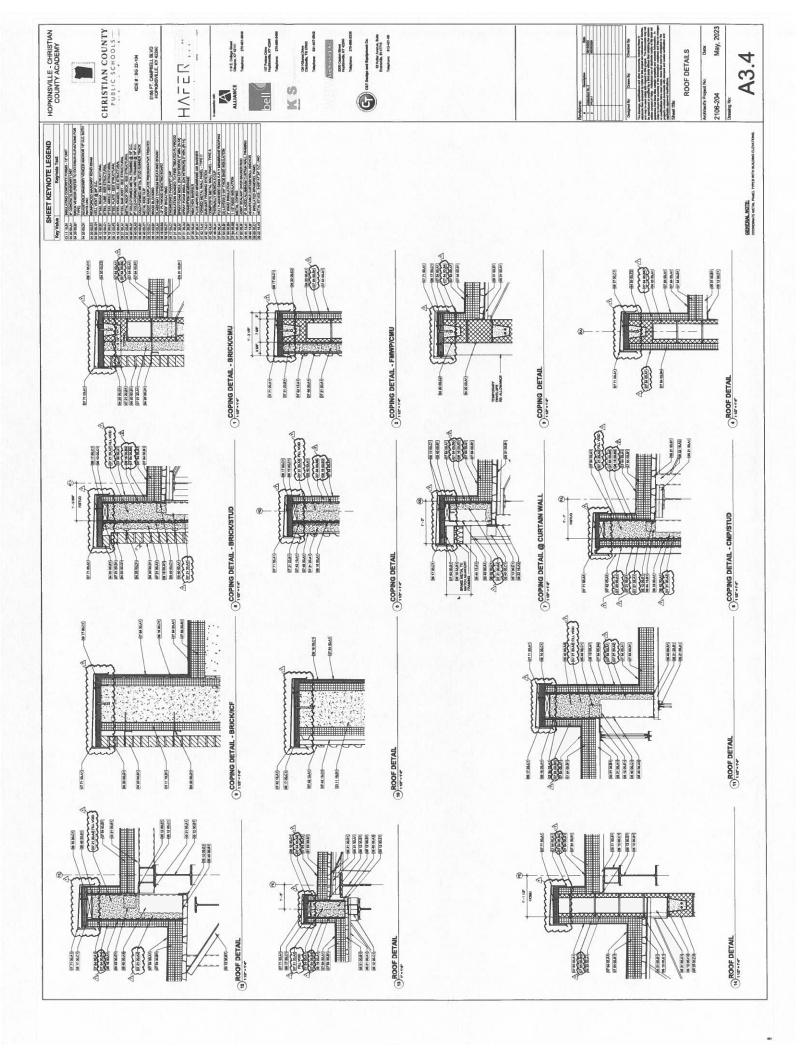


Checked By:	The state of the s
Drawn By:	
ned By:	

ROOF PLAN - AREA G thru K

May, 2023 Architects Project No: 2106-204

A3.2





102 Max Hurt Dr. Murray, KY. 42071 (270) 753-5370 (270) 753-7504 Fax www.drywallsystemsplus.com

Change Order Request

01-23-0077 — Hopkinsville Christian Co. Academy

COR Subject: Parapet Sheathing Deduct

To Jacob Taylor

Drywall Systems Plus, Inc. COR Revision Number: 0

COR Number: 01-23-0077-3

COR Date: 7/25/2024
Price / Do Not

Jacob Taylor

Work Type: Price / D

Drywall Systems Plus, Inc.

Days Valid: 5

270-753-5370

jacob.t@dwspinc.com

Details

Return To

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Sheathing Labor	\$28.80	-32.00 <i>Hr</i> s	1.00	\$-921.60
Parapet Sheathing	(\$1,092.53)	1.00 <i>EACH</i>		\$-1,092.53

Breakout	
----------	--

Labor: (\$921.60)

Bond Percent @ 1.5%: (\$13.82)

Material: (\$1,092.53)

Ins&Tax @ 6%: (\$65.55)

Bond Percent @ 1.5%: (\$16.39)

Total: (\$2,109.89)

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By:	Dated: 7/25/2024



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haferdesign.com

019

PROPOSAL REQUEST

Project: Christian County High School

PR No.:

5185 Ft. Campbell Blvd Hopkinsville,KY 42240

Date:

June 19, 2024

Owner:

Christian County Public Schools

Project Number:

2106-204

222 Glass Ave

Hopkinsville, KY 42240

Contract for:

To:

Kevin Hitchell

Alliance Corporation 116 E. College Steet Glasgow, KY 42141

RE:

Restroom J290 & 291 Ceilings

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. In Women's J290 and Men's J291 Delete gyp board ceiling above toilet stalls. Extend lay-in ceiling throughout restrooms, similar to other academy student restroom ceilings.

Attachments:

na

By:

Eric Rang

CC:



102 Max Hurt Dr. Murray, KY. 42071 (270) 753-5370 (270) 753-7504 Fax www.drywallsystemsplus.com

COR Subject: PR-20

Change Order Request

01-23-0077 — Hopkinsville Christian Co. Academy

COR Number: 01-23-0077-1

COR Revision Number: 0

COR Date: 6/28/2024 Work Type: Price / Proceed

Days Valid: 5

Return To Jacob Taylor

Drywall Systems Plus, Inc.

Drywall Systems Plus, Inc.

270-753-5370

Jacob Taylor

jacob.t@dwspinc.com

Details

To

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Framing Labor	\$28.80	-29.00 <i>Hr</i> s	1.00	\$-835.20
Drywall Labor	\$28.80	-19.00 <i>Hr</i> s	1.00	\$-547.20
Framing Material	(\$375.16)	1.00 <i>EACH</i>	-	\$-375.16
Drywall Material	(\$233.71)	1.00 <i>EACH</i>		\$-233.71

Breakout

Labor: (\$1,382.40)

Bond Percent @ 1.5%: (\$20.74)

Material: (\$608.87)

Ins&Tax @ 6%: (\$36.53)

Bond Percent @ 1.5%: (\$9.13)

Total: (\$2,057.67)

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By:	Dated: 6/28/2024

FACPAC Contract Change Order Supplemental Information Form (Ref# 60497)

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: Drywall Systems, Inc., 0092, Gyp Board Assemblies

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 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	\$386,909.24
Remaining After All COs	\$5,933,527.36

This Requested Change Order Amount (\$4,167.56)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,933,527.36

Balance

Contract Change Requested By Architect/Engineer; Contractor

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Deduct sheathing at roof parapets per PR #17. Deduct gypsum board at restroom ceilings per

PR #19.

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	(\$2,304.00)	55.28%	
Materials	(\$1,701.40)	40.82%	
Profit and Overhead	(\$102.08)	2.45%	
Bond Insurance	(\$60.08)	1.44%	
Cost Breakdown Total:	\$-4,167.56		
Cost for this Change Order supported No			
by an alternate bid or competitive price			
quote			
Explain Why			
Executed contract with contractor.			

age (Online Form Ref# 60497)		
Architect	Date	
Construction Manager	Date	
Finance Officer	Date	
Local Board of Education Designee	Date	