



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 & A Contracting
380 Bowers Road
Rochester, KY 42273

CONTRACT INFORMATION:

Contract For: BP 095-01 ACS
Panel Ceilings
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: 036
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 restroom ceilings per PR #19.

The original Contract Sum was	\$	1,046,208.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,046,208.00
The Contract Sum will be increased by this Change Order in the amount of	\$	1,760.00
The new Contract Sum including this Change Order will be	\$	1,047,968.00

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)

SIGNATURE

Eric Rang, AIA, Senior Associate

PRINTED NAME AND TITLE

DATE:

A & A Contracting

CONTRACTOR (Firm name)

SIGNATURE

Andy Smith

PRINTED NAME AND TITLE

DATE:

Alliance Corporation

CONSTRUCTION MANAGER (Firm name)

SIGNATURE

Kevin Hitchel, Sr. Project Manager

PRINTED NAME AND TITLE

DATE:

Christian County Board of Education

OWNER (Firm name)

SIGNATURE

Christopher Bentzel, Superintendent

PRINTED NAME AND TITLE

DATE:



PROPOSED CHANGE ORDER

PROJECT Christian County High School

CONTRACTOR/SUPPLIER A&A Contracting

BID PACKAGE 095

DETAIL ITEM		AMOUNT
LABOR	\$	900.00
MATERIALS	\$	600.00
PROFIT & OVERHEAD	\$	225.00
BOND INSURANCE	\$	35.00
COST BREAKDOWN TOTAL	\$	1,760.00

DESCRIPTION

Add restroom ceilings per PR #19.

PR # 19 (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.: 019

Date: June 19, 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: 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:



A&A Contracting LLC

380 Bowers Rd
Rochester KY 42273

Change Order Request

Order#: PR 020

Order Date: 06/27/2024

GC Job #: 22-033

To: Alliance Corporation
116 East College Street
Glasgow KY 42142

Project: 23196
Hopkinsville-Christian County Academy BPC
200 Glass Ave.
Hopkinsville KY 42240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By: 11 Andy Smith

Customer Order:

Specifications Attached

Description of Work	Amount
Material	600.00
Labor	900.00
Equipment	
Markup 15%	225.00
Insurance & Bond 2%	35.00

Notes

PR 020

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

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

1,760.00

The original Contract Sum was	1,046,208.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	1,046,208.00
The Contract Sum will be changed by this Change Order	1,760.00
The new Contract Sum including this Change Order will be	1,047,968.00
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____

FACPAC Contract Change Order Supplemental Information Form (Ref# 60499)

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 & A Contracting LLC, 0095, Acoustical Panel Ceilings

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	\$388,669.24
Remaining After All COs	\$5,931,767.36

This Requested Change Order Amount \$1,760.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,931,767.36

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Add restroom ceilings per PR #19.

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	\$900.00	51.14%
Materials	\$600.00	34.09%
Profit and Overhead	\$225.00	12.78%
Bond Insurance	\$35.00	1.99%
Cost Breakdown Total:	\$1,760.00	

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# 60499)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date