



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 260-012 Electrical
Date: September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 054
Date: December 12, 2024

ARCHITECT: (name and address)

Hafer PSC
101 E. Second Street, Suite 101 Owensboro, KY 42303

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.)

Extend power to band tower per PR #23.

The original Contract Sum was	\$	11,715,191.00
Net change by previously authorized Change Orders	\$	59,765.51
The Contract Sum prior to this Change Order was	\$	11,774,956.51
The Contract Sum will be increased by this Change Order in the amount of	\$	11,774.22
The new Contract Sum including this Change Order will be	\$	11,786,730.73

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.

ARCHITECT (Signature)

BY: Eric Rang, Hafer PSC
(Printed name, title, and license number if required)

Date

CONSTRUCTION MANAGER (Signature)

BY: Kevin Hitchel, Alliance Corporation
(Printed name and title)

Date

CONTRACTOR (Signature)

BY: Matt Crick, State Electric Company
(Printed name and title)

Date

OWNER (Signature)

BY: Christopher Bentzel, Christian County Board of Education
(Printed name and title)

Date



PROPOSED CHANGE ORDER

PROJECT Christian County High School

CONTRACTOR/SUPPLIER State Electric

BID PACKAGE 260

DETAIL ITEM	AMOUNT
LABOR	\$ 3,849.30
MATERIALS	\$ 6,389.15
PROFIT & OVERHEAD	\$ 1,535.77
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ 11,774.22

DESCRIPTION

Extend power to Band Tower per PR #23.

PR # 23 (ATTACH PR)

CHANGE ORDER INITIATED BY:

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

PLEASE INCLUDE THIS FORM WITH EVERY CHANGE ORDER.



architects • designers • engineers

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haferdesign.com

PROPOSAL REQUEST

Project:	Christian County High School 5185 Ft. Campbell Blvd Hopkinsville, KY 42240	PR No.:	023
		Date:	September 20, 2024
Owner:	Christian County Public Schools 222 Glass Ave Hopkinsville, KY 42240	Project Number:	2106-204
		Contract for:	Elec
To:	Kevin Hitchell Alliance Corporation 116 E. College Steet Glasgow, KY 42141		

RE: Band Tower Circuiting

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. Refer to Sheet SE1.2 – Site Electric Area B:
Keyed Note #1 for Future Band Tower – Reference Note 1 to read, “CONTRACTOR TO PROVIDE 3 #10 THWN, 1 #12 GROUND FROM PANEL **"H11A" CIRCUIT 55,57,59 IN MAIN BUILDING** TO 9 KVA, 480/120:208 NEMA 3R TRANSFORMER. CONNECT TRANSFORMER SECONDARY TO NEMA 3R, 120/208, 3 PHASE, 4 WIRE, 30 AMP PANEL WITH 1-20 AMP, 2 POLE BREAKER AND 4-20 AMP, 1 POLE BREAKERS.

Note: Contractor will need to provide a 20A, 3-pole circuit breaker in panel.

Attachments: na

By: Eric Rang, Matt Brockman, Thomas Waldron

CC: Jason Wilson, CCPS



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

CCHS
 Alliance Corporation
 RE: PR-023
 ADDER

11/8/2024

Discription: ADDER PR-023 Band Tower Circuiting.

Item Discription:	Qty:	Unit:	Total:	Unit Hrs:	Total Hrs:	Labor Unit:	Total Labor:
Material	1	\$1,800.00	\$1,800.00		47	\$65.00	\$3,055.00
Truck cost	2.9	\$125	\$362.50		0	\$0.00	\$0.00
	0	0	\$0.00		0	\$0.00	\$0.00
Panel, Transformer	1	\$3,865	\$3,865.00		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		\$6,027.50
Sales Tax	6.0%	\$361.65
Material Subtotal		\$6,389.15

Labor Cost		\$3,055.00
Labor Burden 26%	26%	\$794.30
Labor Subtotal		\$3,849.30

Labor/Mat. Subtotal		\$10,238.45
Overhead/Profit	15%	\$1,535.77
Total Change Cost	ADDER	\$11,774.22

FACPAC Contract Change Order Supplemental Information Form (Ref# 61458)

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	9
Time Extension Required	No
Date Of Change Order	12/12/2024
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	\$417,371.27
Remaining After All COs	\$5,903,065.33

This Requested Change Order Amount \$11,774.22

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,903,065.33

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Extend power to band tower per PR #23.

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	\$3,849.30	32.69%
Materials	\$6,389.15	54.26%
Profit and Overhead	\$1,535.77	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$11,774.22	

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# 61458)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date