



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)**CDI Flooring
107 N 2nd Street Central City, KY 42330**CONTRACT INFORMATION:**Contract For: BP 096-02 Resilient Tile
Flooring & Carpe
Date: September 08, 2023**CHANGE ORDER INFORMATION:**

Change Order Number: 058

Date: January 13, 2025

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.)*

Cost associated with adding Forbo MCT at elevators.

The original Contract Sum was	\$	831,452.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	812,649.93
The Contract Sum will be increased by this Change Order in the amount of	\$	2,388.00
The new Contract Sum including this Change Order will be	\$	815,037.93

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: Summer Rice, CDI Flooring
(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 CDI

BID PACKAGE 096

DETAIL ITEM	AMOUNT
LABOR	\$ 1,194.00
MATERIALS	\$ 1,194.00
PROFIT & OVERHEAD	
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ 2,388.00

DESCRIPTION
Add Forbo MCT at Elevators

PR # N/A (ATTACH PR)

- CHANGE ORDER INITIATED BY:**
- _____ ARCHITECT/ENGINEER
 - _____ OWNER
 - CONTRACTOR
 - _____ CM
 - _____ CODE OFFICIAL
 - _____ OTHER _____

PLEASE INCLUDE THIS FORM WITH EVERY CHANGE ORDER.



107 North Second St.
Central City, KY. 42330
Phone: 270-754-5041

Change Proposal

To: KEVIN Hitchell
ALLIANCE CORPORATION
116 E COLLEGE
P.O. BOX 1480
GLASGOW, KY 42142
Ph: 270-651-8848 Fax: 270-651-2915

Number: 4
Date: 12/9/24
Job: K-23-CCAST Christian Co Academy ST
Phone:

Description: Add Forbo MCT in 5 Elevators

Schedule Impact:

We are pleased to offer pricing to make the following changes:

Description	Price
1 Add LF-03 Forbo MCT color 629 Eiger in 5 elevators (B, D, E, G & J).	2,388.00

The total amount to provide this work is **\$2,388.00**

If you have any questions, please contact me at 270-754-5041.

To accept this proposal, please sign, date, and return.

Submitted by: Summer Rice
CDI Flooring- KY

Approved by: _____
Date: _____

FACPAC Contract Change Order Supplemental Information Form (Ref# 61581)

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: CDI Flooring / Carpet Decorators, Inc. , 0096, Resilient Tile Flooring & Carpet
Type: CM Bid Package Proposed

Change Order Number	2
Time Extension Required	No
Date Of Change Order	1/13/2025
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	\$281,581.25
Remaining After All COs	\$6,038,855.35

This Requested Change Order Amount \$2,388.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$6,038,855.35

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with adding Forbo MCT at elevators.

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	\$1,194.00	50.00%
Materials	\$1,194.00	50.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$2,388.00	

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# 61581)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date