



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)

Drywall Systems Plus, Inc.
P. O. Box 149 Murray, KY 42071

CONTRACT INFORMATION:

Contract For: BP 092-03 Gyp Board
Assemblies

Date: September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 059

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 additional gypsum board scope associated with PR #34 under stair walls, and additional gypsum board scope associated with PR #35 restroom and chase wall additions.

The original Contract Sum was	\$	1,506,326.00
Net change by previously authorized Change Orders	\$	(23,469.53)
The Contract Sum prior to this Change Order was	\$	1,482,856.47
The Contract Sum will be increased by this Change Order in the amount of	\$	22,146.27
The new Contract Sum including this Change Order will be	\$	1,505,002.74

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: Rashae Davis, Drywall Systems Plus, Inc.
(Printed name and title)

Date

OWNER *(Signature)*

(Printed name and title)

Date



PROPOSED CHANGE ORDER

PROJECT Christian County High School

CONTRACTOR/SUPPLIER Drywall Systems Plus

BID PACKAGE 092

DETAIL ITEM	AMOUNT
LABOR	\$ 16,080.00
MATERIALS	\$ 4,841.18
PROFIT & OVERHEAD	\$ 1,225.09
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ 22,146.27

DESCRIPTION

Additional Gypsum Board scope associated with PR #34 Under Stair Walls

Additional Gypsum Board scope associated with PR #35 Restroom and Chase Wall Additions

PR # 34 and 35 (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.: 034

Date: December 17, 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: Under Stair Walls

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.

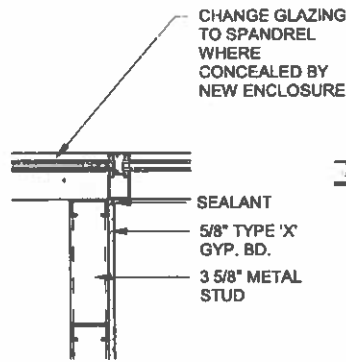
Description:

1. Enclose areas under stairs in academies with chase wall per PR34-A1. Provide Spandrel glazing at windows that are within enclosed area. Move outlets and lights as shown on plan.

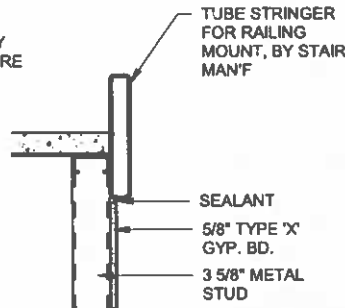
Attachments: PR34-A1

By: Eric Rang

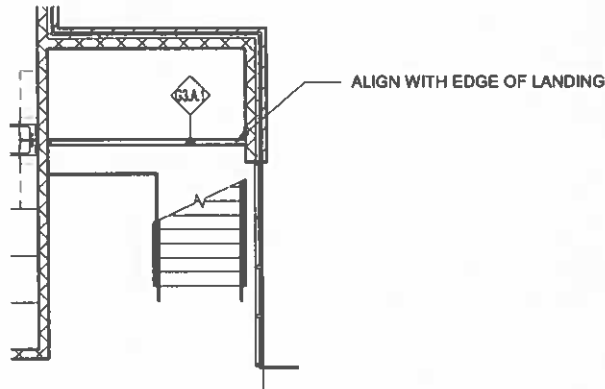
CC:



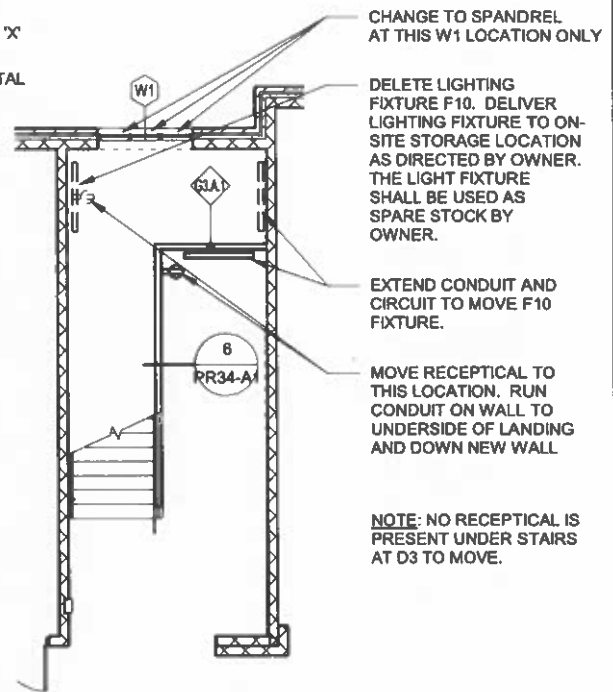
1
1" = 1'-0"



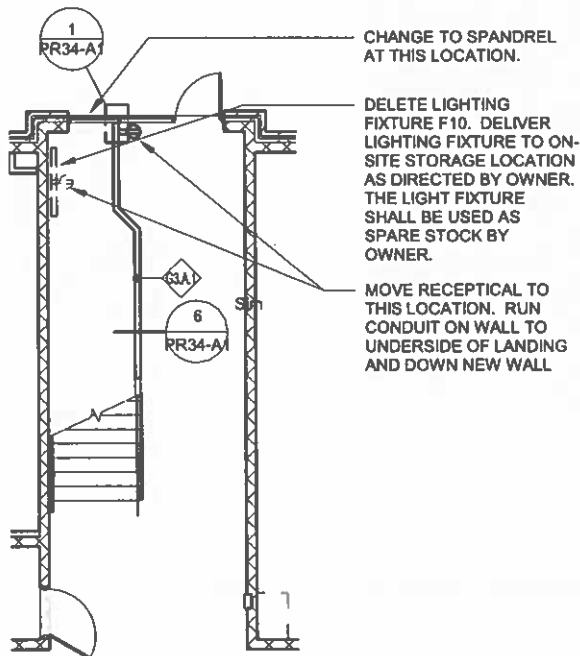
6
1" = 1'-0"



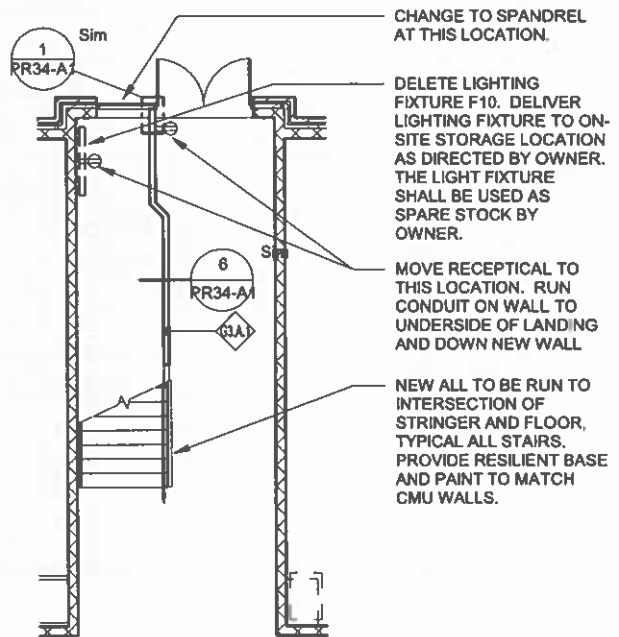
3
1/8" = 1'-0"



5
1/8" = 1'-0"



2
1/8" = 1'-0"



4
1/8" = 1'-0"

HOPKINSVILLE - CHRISTIAN
COUNTY ACADEMY
KDE # : BG 22-104
5185 FT. CAMPBELL BLVD
HOPKINSVILLE, KY 42240

HAFFER
architects • designers • engineers

21 SE Third Street,
Suite 800
Evansville, IN 47708
T: 812.422.4187
F: 812.421.6776
www.hafferdesign.com

ARCHITECTS PROJECT NO. DATE
2106-204 **12/17/24**

TYPE OF DRAWING NO.

PR34-A1



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: PR-34

To Jacob Taylor
Drywall Systems Plus, Inc.

COR Number: 01-23-0077-4
COR Revision Number: 0

COR Date: 1/3/2025
Work Type: Price / Do Not Proceed
Days Valid: 5

Return To Jacob Taylor
Drywall Systems Plus, Inc.
270-753-5370
jacob.t@dwspinc.com

Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Framing Labor	\$60.00	75.00 <i>Hrs</i>	1.00	\$4,500.00
Drywall Labor	\$60.00	73.00 <i>Hrs</i>	1.00	\$4,380.00
Framing Material	\$1,802.70	1.00 <i>EACH</i>	-	\$1,802.70
Drywall Material	\$787.52	1.00 <i>EACH</i>	-	\$787.52

Breakout

Labor : \$8,880.00
Material : \$2,590.22
Ins&Tax @ 6%: \$155.41
Gross Margin Percent @ 10%: \$259.02
Total: \$11,884.65

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.

PROPOSAL REQUEST

Project: Christian County High School
5185 Ft. Campbell Blvd
Hopkinsville, KY 42240

PR No.: 035

Date: December 18, 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 Street
Glasgow, KY 42141

RE: Restroom and Chase Wall Additions

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. Add 3 5/8 metal stud wall with gyp board and sound attenuation blanket to deck on top of existing women's restroom walls at restrooms C190, D190, D290, E190, E290, G190, G290, J190, J290
2. Provide price for added chase wall in E202E per ASI 31

Attachments: n/a

By: Eric Rang

CC:



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: PR-35 Revised

To Jacob Taylor
Drywall Systems Plus, Inc.

COR Number: 01-23-0077-5
COR Revision Number: 1

COR Date: 1/3/2025

Return To Jacob Taylor
Drywall Systems Plus, Inc.
270-753-5370
jacob.t@dwspinc.com

Work Type: Price / Do Not
Proceed

Days Valid: 5

Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Framing Labor	\$60.00	76.00 <i>Hrs</i>	1.00	\$4,560.00
Drywall Labor	\$60.00	37.00 <i>Hrs</i>	1.00	\$2,220.00
Insulation Labor	\$60.00	7.00 <i>Hrs</i>	1.00	\$420.00
Framing Material	\$1,338.82	1.00 <i>EACH</i>	-	\$1,338.82
Drywall Material	\$638.70	1.00 <i>EACH</i>	-	\$638.70
Insulation Material	\$273.44	1.00 <i>EACH</i>	-	\$273.44
Scissor Lift	\$425.00	1.00	-	\$425.00

Breakout

Labor : \$7,200.00
Material : \$2,250.96
Ins&Tax @ 6%: \$135.06
Gross Margin Percent @ 10%: \$225.10
Other : \$425.00
Ins&Tax @ 6%: \$25.50

Total: \$10,261.62

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: 1/3/2025

FACPAC Contract Change Order

Supplemental Information Form (Ref# 61582)

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

Type: CM Bid Package

Proposed

Change Order Number	3
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	\$303,727.52
Remaining After All COs	\$6,016,709.08

This Requested Change Order Amount \$22,146.27

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$6,016,709.08

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with additional gypsum board scope associated with PR #34 under stair walls, and additional gypsum board scope associated with PR #35 restroom and chase wall additions.

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	\$16,080.00	72.61%
Materials	\$4,841.18	21.86%
Profit and Overhead	\$1,225.09	5.53%
Bond Insurance		0.00%
Cost Breakdown Total:	\$22,146.27	

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# 61582)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date