

**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)**Kentucky Mirror & Plate Glass
722 East 2nd Street Owensboro, KY 42303**CONTRACT INFORMATION:**

Contract For: BP 084-06 Alum Frame

Ent Storefront Curtain

Date: September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 064

Date: February 13, 2025

ARCHITECT: (name and address)Hafer PSC
21 Southeast Third St, Ste 800 Evansville, IN 47708**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 MCM revisions to accommodate wall height clarifications.

The original Contract Sum was	\$	1,234,393.00
Net change by previously authorized Change Orders	\$	59,181.00
The Contract Sum prior to this Change Order was	\$	1,293,574.00
The Contract Sum will be increased by this Change Order in the amount of	\$	7,688.00
The new Contract Sum including this Change Order will be	\$	1,301,262.00

The Contract time will be unchanged by (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: Josh Abner, Kentucky Mirror & Plate Glass

(Printed name and title)

Date

OWNER (Signature)

BY: Christopher Bentzel, Christian County Board of Education

(Printed name and title)

Date



Christian County High School

KY Mirror

084

64. 084-06

AMOUNT

BOND INSURANCE

COST BREAKDOWN TOTAL	\$	7,688.00
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MCM Revisions to Accommodate Wall Height Clarifications

N/A

(ATTACH PR)

OTHER

**PLEASE INCLUDE THIS FORM WITH EVERY
CHANGE ORDER.**



**Kentucky
Mirror-
Plate Glass**

722 E 2nd Street, Owensboro, KY

TO: Alliance Corporation
Attn: Kevin Hitchel

JOB NAME: Hopkinsville Christian County Academy

Date: 1/6/2025

CHANGE ORDER REQUEST

PROVIDE ADDITIONAL 8'0" SECTION OF PANELS WITH 90 DEGREE RETURN ABOVE W20 & W21

ADDITIONAL PANELS	\$	2,540.00
ADDITIONAL INSULATION BONDED TO FIRE-TREATED PLYWOOD	\$	868.00
ADDITIONAL SCREWS AND TAPE FOR INSULATION BONDED TO FIRE-TREATED PLYWOOD	\$	125.00
LABOR TO INSTALL ADDITIONAL PANELS 32 HOURS AT \$60.00 PER HOUR	\$	1,920.00
LABOR TO INSTALL ADDITIONAL INSULATION BONDED TO FIRE-TREATED PLYWOOD 30 HOURS AT \$60.00 PER HOUR	\$	1,800.00
	Tax 6%:	<u>\$ 435.18</u>
	Subtotal:	\$7,688

Total Change	Total:	<u>\$7,688</u>
		\$7,688

TOTAL AMOUNT of this CHANGE ORDER: **\$7,688**
(incl. Materials, Tax & Labor)

AUTHORIZED BY: _____ **DATE:** _____

	CONTRACT AMOUNT:	\$ 1,234,393.00
	APPROVED C/O'S TO DATE:	\$ 54,249.00
ISSUED BY: <u>Jeff McCain</u>	REVISED AMOUNT:	\$ 1,288,642.00
TITLE: Project Manager - KY Mirror & Plate Glass	PENDING C/O'S:	\$ 14,133.00
	TOTAL REVISED CONTRACT AMOUNT:	\$ 1,302,775.00

**PLEASE SIGN, DATE & RETURN (1) COPY OF THIS FORM ALONG WITH YOUR FORMAL C/O
ASAP TO AVOID ANY UNNECESSARY DELAYS.**

FACPAC Contract Change Order

Supplemental Information Form (Ref# 61787)

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: Kentucky Mirror & Plate Glass Co., Inc. , 0084, Alum Frame Entrances, Storefronts, Glazed Alum Curtain Wall

Type: CM Bid Package

Proposed

Change Order Number	6
Time Extension Required	No
Date Of Change Order	2/13/2025
Change Order Amount To Date	Increase

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BGL.

Current Approved Amount	\$6,320,436.60
Net Approved COs	\$218,519.27
Remaining After Approved COs	\$6,101,917.33
Net All COs	\$324,292.80
Remaining After All COs	\$5,996,143.80

This Requested Change Order Amount \$7,688.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,996,143.80

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with MCM revisions to accommodate wall height clarifications.

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	\$3,720.00	48.39%
Materials	\$3,533.00	45.95%
Profit and Overhead	\$435.00	5.66%
Bond Insurance		0.00%
Cost Breakdown Total:	\$7,688.00	

Cost for this Change Order supported No
by an alternate bid or competitive price
quote

Explain Why

Executed contract with contractor.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 61787)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date