



# 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 260-015 Electrical  
Date: September 08, 2023

**CHANGE ORDER INFORMATION:**

Change Order Number: 066  
Date: March 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 adding classroom clock data cable per PR #33R and adding gym floor box per PR #39.

The original Contract Sum was	\$	11,715,191.00
Net change by previously authorized Change Orders	\$	137,344.32
The Contract Sum prior to this Change Order was	\$	11,852,535.32
The Contract Sum will be increased by this Change Order in the amount of	\$	5,712.40
The new Contract Sum including this Change Order will be	\$	11,858,247.72

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: Jeff Embry, State Electric Company, Inc.

*(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	\$	3,276.00
MATERIALS	\$	1,691.30
PROFIT & OVERHEAD	\$	745.10
<u>BOND INSURANCE</u>		
<b>COST BREAKDOWN TOTAL</b>	<b>\$</b>	<b>5,712.40</b>

## DESCRIPTION

Additional Floor Boxes at Area B Main Gym per PR #39.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**PR #** 39 **(ATTACH PR)**

## CHANGE ORDER INITIATED BY:

\_\_\_\_\_ ARCHITECT/ENGINEER

OWNER

\_\_\_\_\_ CONTRACTOR

\_\_\_\_\_ CM

\_\_\_\_\_ CODE OFFICIAL

\_\_\_\_\_ OTHER \_\_\_\_\_

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

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## PROPOSAL REQUEST

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

**PR No.:** 039

**Date:** February 15, 2025

**Owner:** Christian County Public Schools  
222 Glass Ave  
Hopkinsville, KY 42240

**Project Number:** 2106-204

**Contract for:** Electrical

**To:** Kevin Hitchell  
Alliance Corporation  
116 E. College Steet  
Glasgow, KY 42141

**RE:** Add Floor Box in Large Gym for Media

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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.

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**Description:**

1. Reference Revised Drawings E2.1B Alt Rev 7, E3.1B Alt Rev 6 and E6.2 Alt Rev 8. Provide floorbox, power circuits and low voltage conduit raceway within the Area B gymnasium as indicated on the revised drawings.

**Attachments:** Revised Drawings E2.1B Alt Rev 7, E3.1B Alt Rev 6, E6.2 Alt Rev 8

**By:** Eric Rang

**CC:**

NOTES (FIRST FLOOR POWER PLAN - AREA "B" - ALTERNATE) - CONTINUED

1. PROVIDE ALL INFORMATION AND EQUIPMENT TO BE INSTALLED WITHIN THE DASHED AREA AS SHOWN ON THIS ALTERNATE AND IN ADDITION TO THAT SHOWN ON THE ORIGINAL PLAN. THE DASHED AREA SHALL BE INSTALLED AS PART OF THE MAIN ELECTRICAL SYSTEM AND SHALL BE CHARGED TO THE OWNER.

2. PROVIDE ALL INFORMATION AND EQUIPMENT TO BE INSTALLED WITHIN THE DASHED AREA AS SHOWN ON THIS ALTERNATE AND IN ADDITION TO THAT SHOWN ON THE ORIGINAL PLAN. THE DASHED AREA SHALL BE INSTALLED AS PART OF THE MAIN ELECTRICAL SYSTEM AND SHALL BE CHARGED TO THE OWNER.

ALLIANCE  
bell  
K/S Engineering, PLLC  
WBW  
GT

NOTES (FIRST FLOOR POWER PLAN - AREA "B" - ALTERNATE) - CONTINUED

3. PROVIDE ALL INFORMATION AND EQUIPMENT TO BE INSTALLED WITHIN THE DASHED AREA AS SHOWN ON THIS ALTERNATE AND IN ADDITION TO THAT SHOWN ON THE ORIGINAL PLAN. THE DASHED AREA SHALL BE INSTALLED AS PART OF THE MAIN ELECTRICAL SYSTEM AND SHALL BE CHARGED TO THE OWNER.

4. PROVIDE ALL INFORMATION AND EQUIPMENT TO BE INSTALLED WITHIN THE DASHED AREA AS SHOWN ON THIS ALTERNATE AND IN ADDITION TO THAT SHOWN ON THE ORIGINAL PLAN. THE DASHED AREA SHALL BE INSTALLED AS PART OF THE MAIN ELECTRICAL SYSTEM AND SHALL BE CHARGED TO THE OWNER.

1100 Chamber Road  
Hopkville, KY 40404  
Phone: 270-845-6500

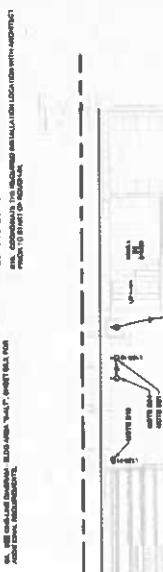
NOTES (FIRST FLOOR POWER PLAN - AREA "B" - ALTERNATE) - CONTINUED

5. PROVIDE ALL INFORMATION AND EQUIPMENT TO BE INSTALLED WITHIN THE DASHED AREA AS SHOWN ON THIS ALTERNATE AND IN ADDITION TO THAT SHOWN ON THE ORIGINAL PLAN. THE DASHED AREA SHALL BE INSTALLED AS PART OF THE MAIN ELECTRICAL SYSTEM AND SHALL BE CHARGED TO THE OWNER.

6. PROVIDE ALL INFORMATION AND EQUIPMENT TO BE INSTALLED WITHIN THE DASHED AREA AS SHOWN ON THIS ALTERNATE AND IN ADDITION TO THAT SHOWN ON THE ORIGINAL PLAN. THE DASHED AREA SHALL BE INSTALLED AS PART OF THE MAIN ELECTRICAL SYSTEM AND SHALL BE CHARGED TO THE OWNER.



KENTURA  
MAYOR'S OFFICE



POWER PLAN - FIRST FLOOR - AREA "B" ALTERNATE

NOTES (FIRST FLOOR POWER PLAN - AREA "B" - ALTERNATE) - CONTINUED

NOTES (FIRST FLOOR POWER PLAN - AREA "B" - ALTERNATE) - CONTINUED

NOTES (FIRST FLOOR POWER PLAN - AREA "B" - ALTERNATE) - CONTINUED

2106-204  
May 20  
Drawing No.



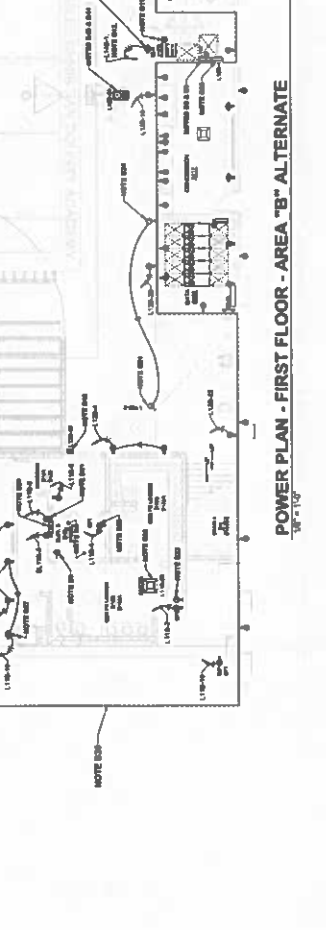
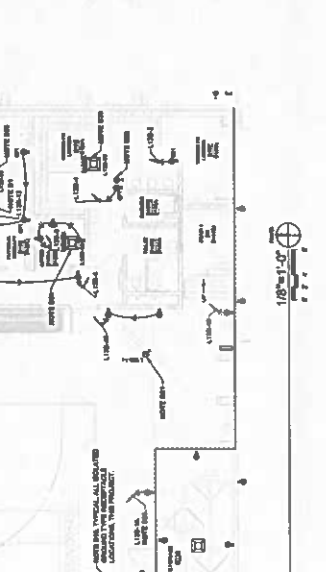
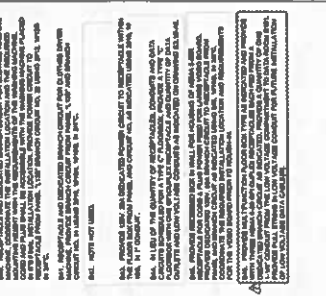
POWER PLAN - FIRST FLOOR - AREA "B" ALTERNATE

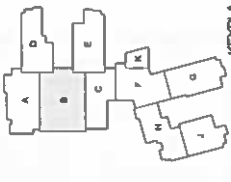
NOTES (FIRST FLOOR POWER PLAN - AREA "B" - ALTERNATE) - CONTINUED

NOTES (FIRST FLOOR POWER PLAN - AREA "B" - ALTERNATE) - CONTINUED

NOTES (FIRST FLOOR POWER PLAN - AREA "B" - ALTERNATE) - CONTINUED

2106-204  
May 20  
Drawing No.



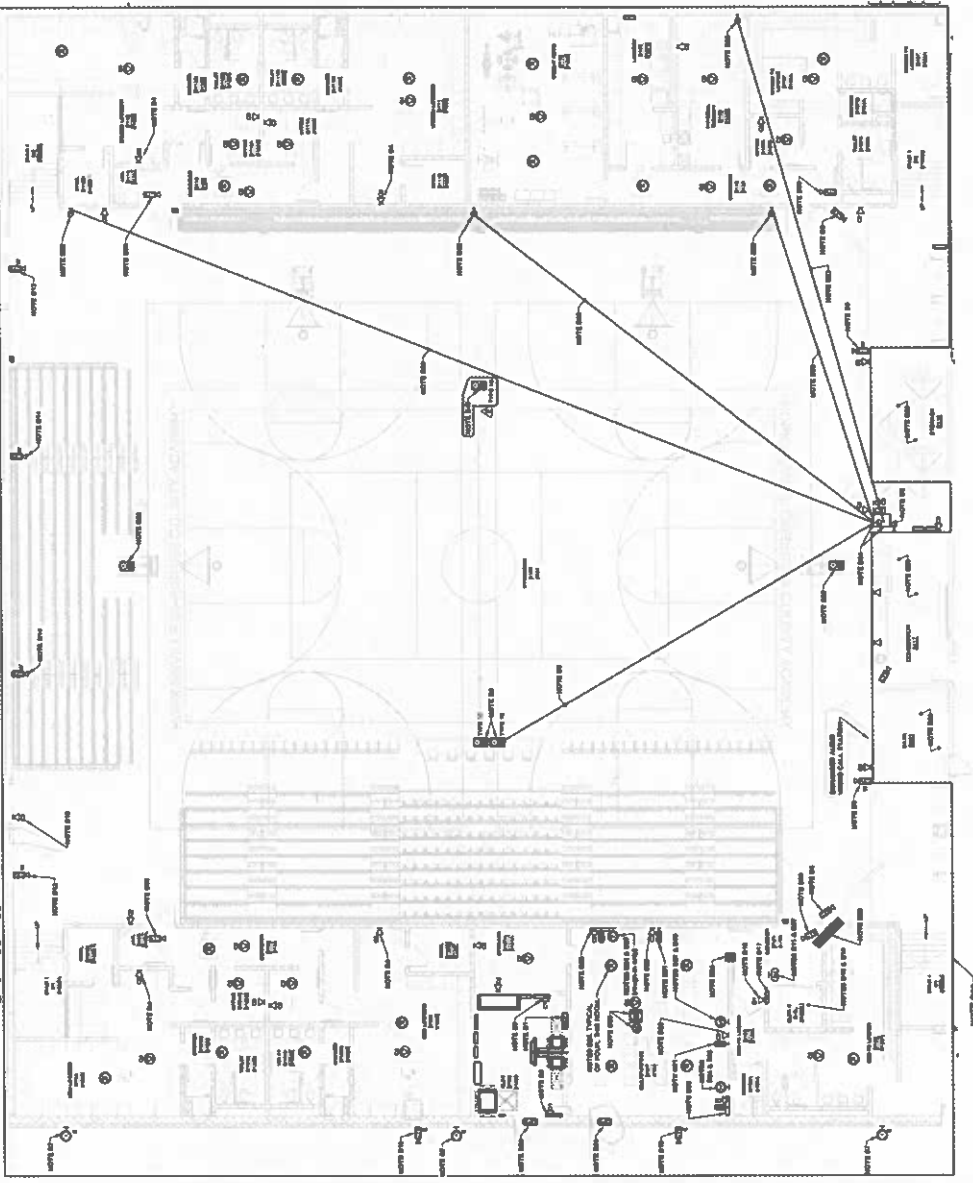


Project No.	21106-204
Project Name	CHRISTIAN COUNTY ACADEMY
Client	CHRISTIAN COUNTY PUBLIC SCHOOLS
Architect	HAFER ARCHITECTS & ENGINEERS, INC.
Engineer	MATTHEW J. SMITH
Scale	AS SHOWN
Date	MAY, 20

Systems & Technology Plan - First Floor - Area "B" Alternate  
 Project No. 21106-204  
 Date: May, 20

**NOTES (FIRST FLOOR SYS. & TECH. PLAN - AREA "B" - ALTERNATE):**

1. PROVIDE A COMPLETE SET OF SYSTEMS & TECHNOLOGY PLANS FOR THE FIRST FLOOR OF THE CHRISTIAN COUNTY ACADEMY. THE PLANS SHALL INCLUDE, BUT NOT BE LIMITED TO, THE FOLLOWING:
  - a. NETWORKING: PROVIDE A COMPLETE NETWORKING PLAN INCLUDING, BUT NOT BE LIMITED TO, NETWORK TOPOLOGY, IP ADDRESSING, AND NETWORK SECURITY. PROVIDE A COMPLETE NETWORKING PLAN INCLUDING, BUT NOT BE LIMITED TO, NETWORK TOPOLOGY, IP ADDRESSING, AND NETWORK SECURITY.
  - b. SECURITY: PROVIDE A COMPLETE SECURITY PLAN INCLUDING, BUT NOT BE LIMITED TO, SECURITY POLICY, SECURITY ASSESSMENT, AND SECURITY INCIDENT RESPONSE PLAN. PROVIDE A COMPLETE SECURITY PLAN INCLUDING, BUT NOT BE LIMITED TO, SECURITY POLICY, SECURITY ASSESSMENT, AND SECURITY INCIDENT RESPONSE PLAN.
  - c. ACCESS: PROVIDE A COMPLETE ACCESS PLAN INCLUDING, BUT NOT BE LIMITED TO, ACCESS POLICY, ACCESS ASSESSMENT, AND ACCESS INCIDENT RESPONSE PLAN. PROVIDE A COMPLETE ACCESS PLAN INCLUDING, BUT NOT BE LIMITED TO, ACCESS POLICY, ACCESS ASSESSMENT, AND ACCESS INCIDENT RESPONSE PLAN.
  - d. PHYSICAL: PROVIDE A COMPLETE PHYSICAL SECURITY PLAN INCLUDING, BUT NOT BE LIMITED TO, PHYSICAL SECURITY ASSESSMENT, PHYSICAL SECURITY INCIDENT RESPONSE PLAN, AND PHYSICAL SECURITY POLICY. PROVIDE A COMPLETE PHYSICAL SECURITY PLAN INCLUDING, BUT NOT BE LIMITED TO, PHYSICAL SECURITY ASSESSMENT, PHYSICAL SECURITY INCIDENT RESPONSE PLAN, AND PHYSICAL SECURITY POLICY.
  - e. DISASTERS: PROVIDE A COMPLETE DISASTER RECOVERY PLAN INCLUDING, BUT NOT BE LIMITED TO, DISASTER RECOVERY ASSESSMENT, DISASTER RECOVERY INCIDENT RESPONSE PLAN, AND DISASTER RECOVERY POLICY. PROVIDE A COMPLETE DISASTER RECOVERY PLAN INCLUDING, BUT NOT BE LIMITED TO, DISASTER RECOVERY ASSESSMENT, DISASTER RECOVERY INCIDENT RESPONSE PLAN, AND DISASTER RECOVERY POLICY.
  - f. COMPLIANCE: PROVIDE A COMPLETE COMPLIANCE PLAN INCLUDING, BUT NOT BE LIMITED TO, COMPLIANCE ASSESSMENT, COMPLIANCE INCIDENT RESPONSE PLAN, AND COMPLIANCE POLICY. PROVIDE A COMPLETE COMPLIANCE PLAN INCLUDING, BUT NOT BE LIMITED TO, COMPLIANCE ASSESSMENT, COMPLIANCE INCIDENT RESPONSE PLAN, AND COMPLIANCE POLICY.
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SYSTEMS & TECHNOLOGY PLAN - FIRST FLOOR - AREA "B" ALTERNATE  
 1/8" = 1'-0"



ISSUE # 109-20-184

1518 W. CAMPBELL BLVD HOPKINSVILLE, KY 40490

HAFER



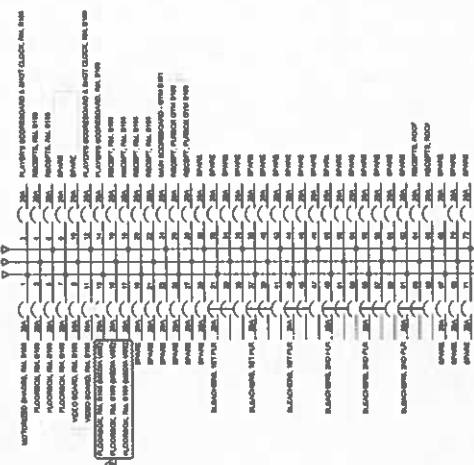
Professional Engineer Seal

Table with columns for Date, Project No., and Drawing No.

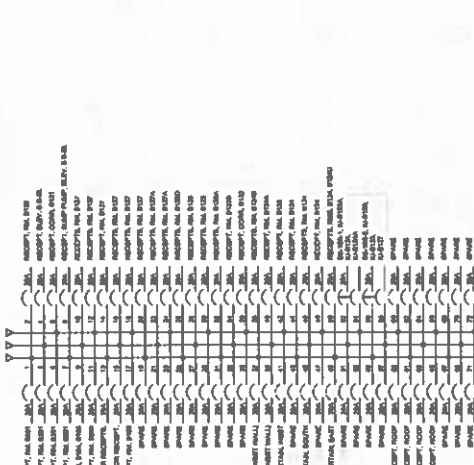
BUSSING DIAGRAMS - BLD AREA "B" (1ST FLOOR) - NORMAL POWER

Project No. 2108-204 Date May, 20

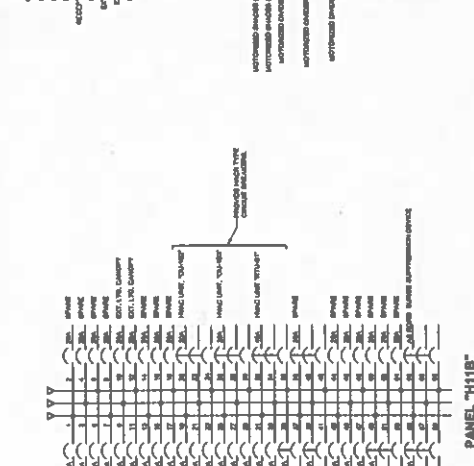
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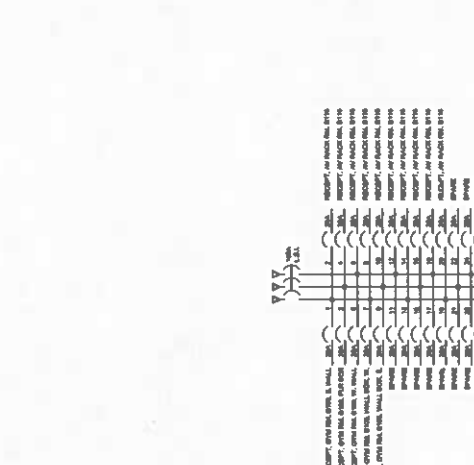
PANEL 1118



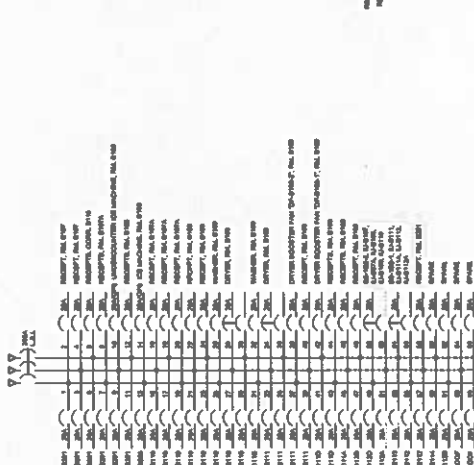
PANEL 1138



PANEL 1139



PANEL 1142B



PANEL 1143B



PANEL 1144B

PROVIDE WITH WIRING COVER ENCLOSURE



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

CCHS  
 Alliance Corporation  
 RE: PR-039  
 ADDER

2/17/2025

Discription: PR-039 Add one new floorbox's in gym area B

Item Discription:	Qty:	Unit:	Total:	Unit Hrs:	Total Hrs:	Labor Unit:	Total Labor:
Material	1	\$900.00	\$900.00	0.00	40	\$65.00	\$2,600.00
Truck	2.5	125	\$312.50	0	0	\$65.00	\$0.00
			\$0.00	0	0	\$65.00	\$0.00
Floorbox	1	383.07	\$383.07		0	\$65.00	\$0.00
			\$0.00		0	\$65.00	\$0.00
			\$0.00		0	\$65.00	\$0.00
			\$0.00		0	\$65.00	\$0.00
			\$0.00		0	\$65.00	\$0.00
			\$0.00		0	\$65.00	\$0.00
			\$0.00		0	\$65.00	\$0.00

Material Cost		\$1,595.57
Sales Tax	6.0%	\$95.73
Material Subtotal		\$1,691.30

Labor Cost		\$2,600.00
Labor Burden 26%	26%	\$676.00
Labor Subtotal		\$3,276.00

Labor/Mat. Subtotal		\$4,967.30
Overhead/Profit	15%	\$745.10
Total Change Cost	ADDER	\$5,712.40

# FACPAC Contract Change Order Supplemental Information Form (Ref# 61952)

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	12
Time Extension Required	No
Date Of Change Order	3/13/2025
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	\$310,172.52
Remaining After Approved COs	\$6,010,264.08
Net All COs	\$961,597.75
Remaining After All COs	\$5,358,838.85

This Requested Change Order Amount \$5,712.40

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,340,998.16

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with adding classroom clock data cable per PR #33R and adding gym floor box per PR #39.

Cost Benefit To Owner

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	\$3,276.00	57.35%
Materials	\$1,691.30	29.61%
Profit and Overhead	\$745.10	13.04%



Bond Insurance

0.00%

**Cost Breakdown Total:**

\$5,712.40

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# 61952)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date