



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 092-04 Gyp Board Assemblies

Date: September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 067

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 Area F clerestory ceiling and bulkhead adjustments per PR #36 and gyp. board add (wall film deletion) per PR #37.

| | |
|--|-----------------|
| The original Contract Sum was | \$ 1,506,326.00 |
| Net change by previously authorized Change Orders | \$ (1,323.26) |
| The Contract Sum prior to this Change Order was | \$ 1,505,002.74 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 38,622.31 |
| The new Contract Sum including this Change Order will be | \$ 1,543,625.05 |

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: Rashae Davis, Drywall Systems Plus, 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 Drywall Systems Plus

BID PACKAGE 092 67. 092 - 04

| DETAIL ITEM | AMOUNT | |
|-----------------------------|-----------|------------------|
| LABOR | \$ | 30,507.69 |
| MATERIALS | \$ | 7,655.30 |
| PROFIT & OVERHEAD | \$ | 459.32 |
| BOND INSURANCE | | |
| COST BREAKDOWN TOTAL | \$ | 38,622.31 |

DESCRIPTION

Area F Clerestory Ceiling and Bulkhead Adjustments per PR #36

Gyp. Board Add (Wall Film Deletion) per PR #37

PR # 36 and 37 (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

21 SE Third Street, Suite 800 • Evansville, IN 47708
P: 812.422.4187 • F: 812.421.6776
101 E Second Street, Suite 101 • Owensboro, KY 42301
P: 270.926.1331 • F: 270.684.4456
haferdesign.com

PROPOSAL REQUEST

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

PR No.: 036

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 Steet
Glasgow, KY 42141

RE: Area F Clerestory Ceiling and Bulkhead

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:

At Area F clerestory alternate ceiling, lower wood ceiling to 19'-0" to allow for mechanical ducting pinch point.

- 1) Provide a price to extend bulkhead around perimeter of clerestory down 12" to allow for lowered ceiling by either adding 12" to bottom of existing bulkhead, or removing bottom track, sistering studs on existing and reinstalling bottom track, whichever option is more economical.

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-36

To Jacob Taylor
 Drywall Systems Plus, Inc.

COR Number: 01-23-0077-6
 COR Revision Number: 0

COR Date: 2/4/2025
 Price / Do Not Proceed
 Work Type:
 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 | 80.00 <i>Hrs</i> | 1.00 | \$4,800.00 |
| Drywall Labor | \$60.00 | 8.00 <i>Hrs</i> | 1.00 | \$480.00 |
| Framing Material | \$405.94 | 1.00 <i>EACH</i> | - | \$405.94 |
| Drywall Material | \$192.57 | 1.00 <i>EACH</i> | - | \$192.57 |
| Lift Rental | \$436.00 | 1.00 | - | \$436.00 |

Breakout

Labor : \$5,280.00
 Material : \$598.51
 Ins&Tax @ 6%: \$35.91
 Gross Margin Percent @ 10%: \$59.85
 Other : \$436.00
 Ins&Tax @ 6%: \$26.16
 Total: \$6,436.43

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: 2/4/2025

PROPOSAL REQUEST

Project: Christian County High School PR No.: 037
5185 Ft. Campbell Blvd
Hopkinsville, KY 42240 Date: January 29, 2025

Owner: Christian County Public Schools Project Number: 2106-204
222 Glass Ave
Hopkinsville, KY 42240 Contract for:

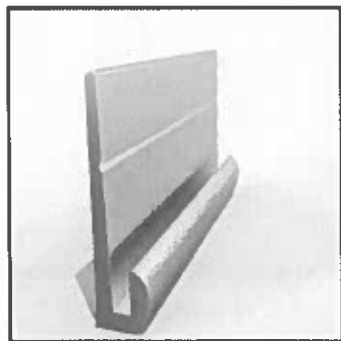
To: Kevin Hitchell
Alliance Corporation
116 E. College Steet
Glasgow, KY 42141

RE: **Wall Covering Deletion, Gyp Bd Add**

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. Delete wall film from project in rooms C100C, C113, D100, D109, E100, E107, E207, F100E, G100, G109, H100A, J100, J107, K101. Wall Films / Covering will now be provided by owner.
2. Install ¼" Gypsum Board over CMU at rooms C100C, C113, D100, D109, E100, E107, E207, G100, G109, H100A, J100, J107. Gyp.bd. to go wall to wall. Where gyp bd meets a recessed door jamb, return gyp board to jamb. Install Trim around door jambs:



Drywall Trim Reglet

Location: Outside corners of walls receiving Vinyl Wall Coverings
Model: E-80 Eagle Molding
Finish: Aluminum J- Cap 3/16" Face, 1/16" Groove.

Coordinate installation of trim with owner's film installer.

3. Install trim at edge of wall film in K101, floor to ceiling. Coordinate installation of trim with owner's film installer.

Attachments: PR37-A1

By: Eric Rang

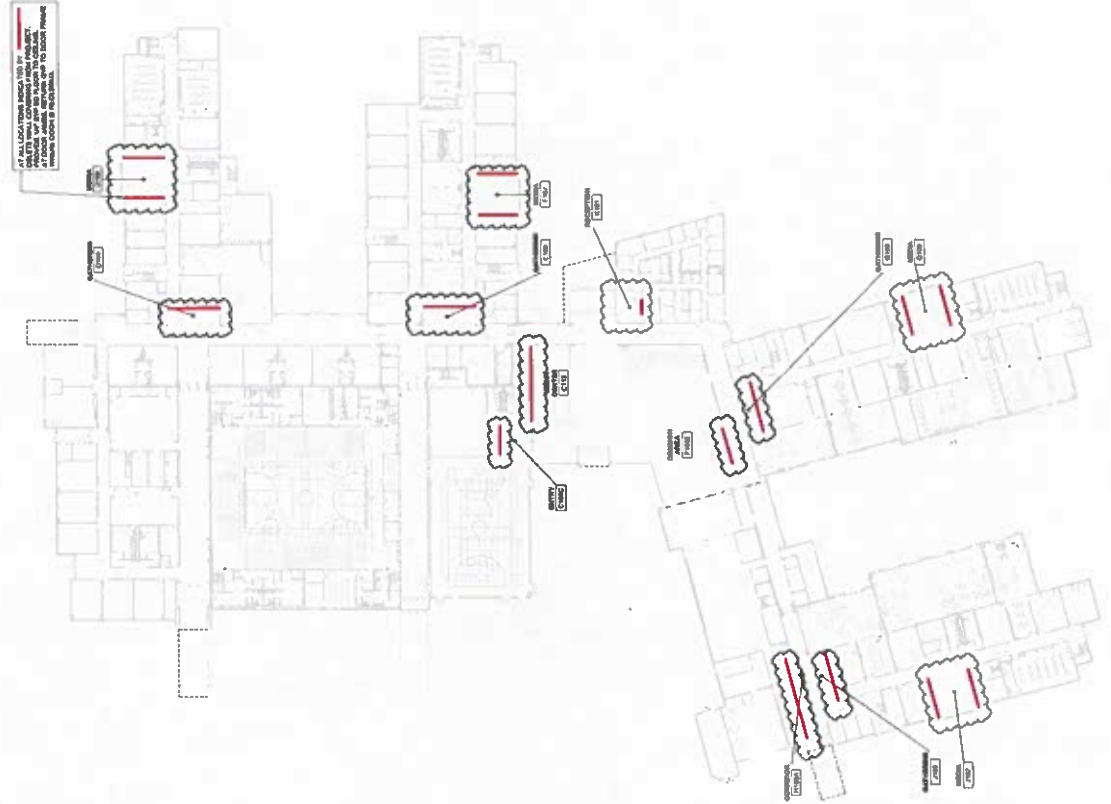
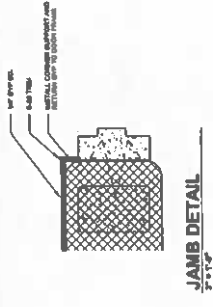
CC:



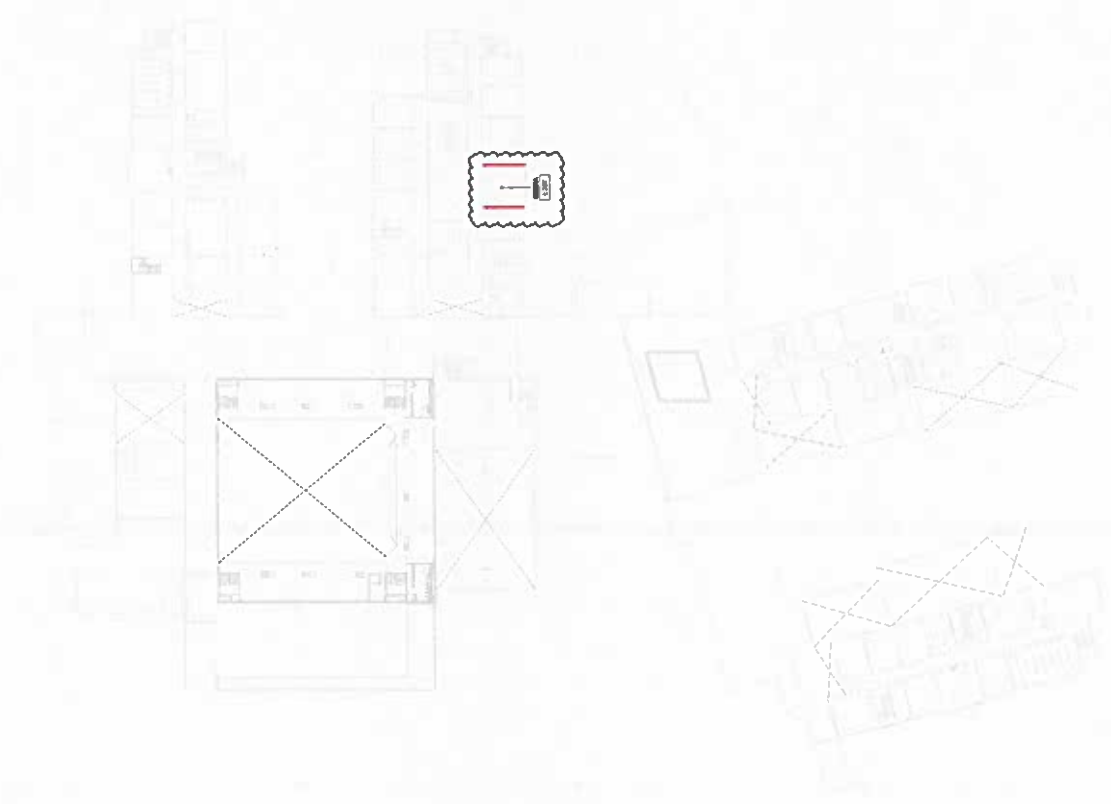
KEY PLAN

| | |
|-------------|----------|
| Project No. | 2106-204 |
| Revision | |
| Drawn By | |
| Checked By | |
| Approved By | |
| Date | 01/29/20 |
| Sheet No. | |

WALL FILM REMOVAL



FIRST FLOOR PLAN



SECOND FLOOR PLAN



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-37

| | | |
|------------------|---|---|
| To | Jacob Taylor Drywall Systems Plus, Inc. | COR Number: 01-23-0077-7 COR Revision Number: 0 COR Date: 2/21/2025 |
| 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 |
|------------------|-------------|----------------------|---------|-------------|
| Drywall Labor | \$60.00 | 400.00 <i>Hrs</i> | 1.00 | \$24,000.00 |
| Drywall Material | \$7,056.79 | 1.00 <i>EACH</i> | - | \$7,056.79 |

Breakout

Labor : \$24,000.00
 Material : \$7,056.79
 Ins&Tax @ 6%: \$423.41
 Gross Margin Percent @ 10%: \$705.68
Total: \$32,185.88

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: 2/21/2025

FACPAC Contract Change Order Supplemental Information Form (Ref# 61953)

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 | 4 |
| 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 \$38,622.31

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,302,375.85

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with Area F clerestory ceiling and bulkhead adjustments per PR #36 and gyp. board add (wall film deletion) per PR #37.

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 | \$30,507.69 | 78.99% |
| Materials | \$7,655.30 | 19.82% |

| | | |
|------------------------------|--------------------|-------|
| Profit and Overhead | \$459.32 | 1.19% |
| Bond Insurance | | 0.00% |
| Cost Breakdown Total: | \$38,622.31 | |

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# 61953)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date