



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 260-016 Electrical
Date: September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 068
Date: April 10, 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 electrical modifications for NEVCO scoreboard system per PR #40.

The original Contract Sum was	\$	<u>11,715,191.00</u>
Net change by previously authorized Change Orders	\$	<u>143,056.72</u>
The Contract Sum prior to this Change Order was	\$	<u>11,858,247.72</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>11,472.15</u>
The new Contract Sum including this Change Order will be	\$	<u>11,869,719.87</u>

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
(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	\$	5,960.50
MATERIALS	\$	4,015.28
PROFIT & OVERHEAD	\$	1,496.37
BOND INSURANCE		
COST BREAKDOWN TOTAL	\$	11,472.15

DESCRIPTION

Electrical Modifications for NEVCO scoreboard system per PR #40.

PR # 40 (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.: 040

Date: February 26, 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: Electrical Modifications for NEVCO Scoreboard System

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. Reference Revised Drawings E2.1B Alt Rev 8 and CCHS Main Gym Line Diagram – Scoreboards from Toadvine Enterprises. Provide additional electrical installation as indicated on the revised drawing and the information provided by Toadvine Enterprises. Changes include, but are not necessarily limited to, the following:
 - a. Providing receptacles for cord & plug power connections, as opposed to “hard-wired” as originally shown on Contract Drawings.
 - b. Providing ethernet cabling between NEVCO equipment.
 - c. Providing wireless receiver locations for the NEVCO clock located within the locker room areas.

Attachments: Revised Drawings E2.1B Alt Rev 8, CCHS Main Gym Line Diagram – Scoreboards from Toadvine Enterprises.

By: Eric Rang

CC:



(4) 120V Outlets
Required
Total 4.9 Amps



(1) 120V Outlet
Required



(1) 120V Outlet
Required



(1) 120V Outlet
Required

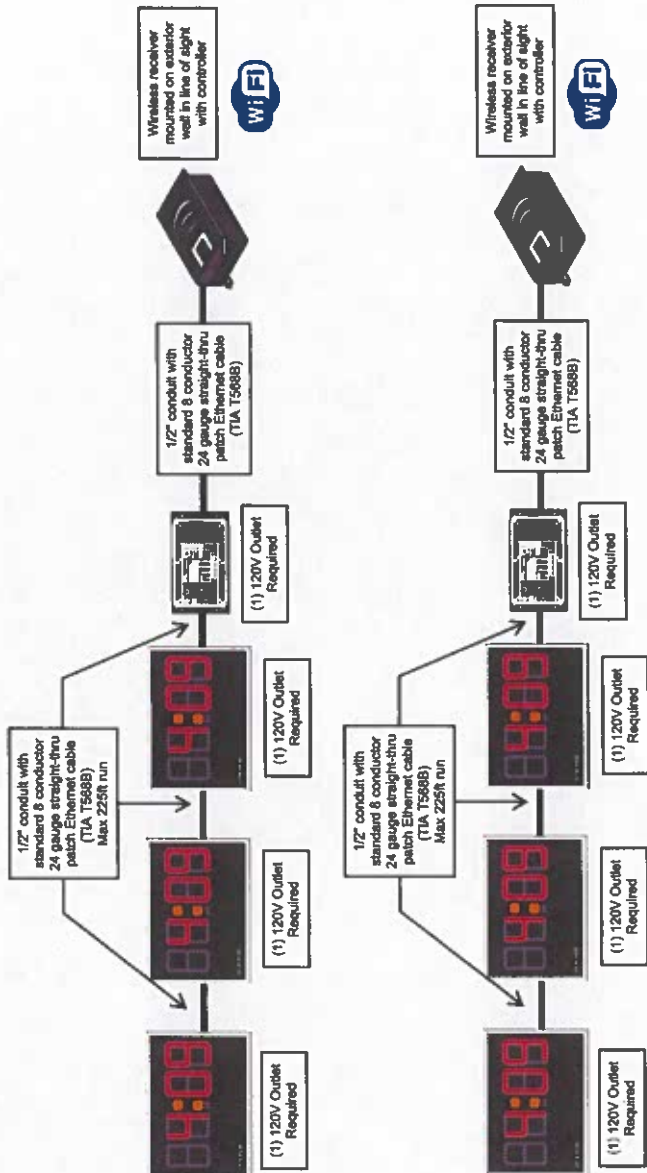


(2) 120V Outlet
Required



Flex conduit should be run down the inside of mast on each backstop. Route flex out the rear side at shot clock location and mount a receptacle

(2) 120V Outlet
Required



Controller at Score's Table
(1) 120V Outlet Required



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

CCHS
 Alliance Corporation
 RE: PR-040
 ADDER

3/31/2025

Discription: PR-040 Elec Mods for NEVCO

Item Discription:	Qty:	Unit:	Total:	Unit Hrs:	Total Hrs:	Labor Unit:	Total Labor:
Material	1	\$2,200.00	\$2,200.00	0.00	70	\$65.00	\$4,550.00
Truck	4.2	140	\$588.00	0	0	\$65.00	\$0.00
			\$0.00	0	0	\$65.00	\$0.00
Lift	1	1000	\$1,000.00		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
			\$0.00		0	\$65.00	\$0.00

Material Cost		\$3,788.00
Sales Tax	6.0%	\$227.28
Material Subtotal		\$4,015.28

Labor Cost		\$4,550.00
Labor Burden 26%	31%	\$1,410.50
Labor Subtotal		\$5,960.50

Labor/Mat. Subtotal		\$9,975.78
Overhead/Profit	15%	\$1,496.37
Total Change Cost	ADDER	\$11,472.15

FACPAC Contract Change Order Supplemental Information Form (Ref# 62119)

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 13
Time Extension Required No
Date Of Change Order 4/10/2025
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	\$324,292.80
Remaining After Approved COs	\$5,996,143.80
Net All COs	\$973,069.90
Remaining After All COs	\$5,347,366.70

This Requested Change Order Amount \$11,472.15

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,290,903.70

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with electrical modifications for NEVCO scoreboard system per PR #40.

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	\$5,960.50	51.96%
Materials	\$4,015.28	35.00%
Profit and Overhead	\$1,496.37	13.04%

Bond Insurance

0.00%

Cost Breakdown Total:

\$11,472.15

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# 62119)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date