



# 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)**

Premier Fire & Security  
1105 Leitchfield Road Owensboro, KY 42303

**CONTRACT INFORMATION:**

Contract For: BP 210-01 Fire Protection  
Date: September 08, 2023

**CHANGE ORDER INFORMATION:**

Change Order Number: 074  
Date: June 02, 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 deducting trench rock allowance.

The original Contract Sum was	\$ 1,658,245.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,658,245.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ (112,500.00)
The new Contract Sum including this Change Order will be	\$ 1,545,745.00

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: Dan English, Premier Fire & Security

*(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** Premier Fire & Security

**BID PACKAGE** 210 74. 210-01

DETAIL ITEM	AMOUNT
LABOR	\$ (112,500.00)
MATERIALS	
PROFIT & OVERHEAD	
BOND INSURANCE	
<b>COST BREAKDOWN TOTAL</b>	<b>\$ (112,500.00)</b>

**DESCRIPTION**

Deduct Trench Rock Allowance

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**PR #** N/A (ATTACH PR)

**CHANGE ORDER INITIATED BY:**

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

\_\_\_\_\_ OWNER

\_\_\_\_\_ CONTRACTOR

X \_\_\_\_\_ CM

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

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

PLEASE INCLUDE THIS FORM WITH EVERY  
CHANGE ORDER.

# FACPAC Contract Change Order

## Supplemental Information Form (Ref# 62426)

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: Premier Fire &amp; Security , 0210, Fire Protection

Type: CM Bid Package

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	6/2/2025
Change Order Amount To Date	Decrease

### 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	\$1,018,060.75
Remaining After Approved COs	\$5,302,375.85
Net All COs	\$987,055.80
Remaining After All COs	\$5,333,380.80

This Requested Change Order Amount (\$112,500.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,276,917.80

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Cost associated with deducting trench rock allowance.

Cost Benefit To Owner

This change order will result in a cost savings to the 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	(\$112,500.00)	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-112,500.00	
Cost for this Change Order supported by an alternate bid or competitive price quote		
No		
Explain Why		
Executed contract with contractor.		

## **Change Order Supplemental Information Form Signature Page (Online Form Ref# 62426)**

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Architect

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Date

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Construction Manager

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Date

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Finance Officer

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Date

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Local Board of Education Designee

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Date