



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 260-018 Electrical
Date: September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 075
Date: July 30, 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 exterior light revisions and ASI 42 credit per PR #42.

The original Contract Sum was	\$ 11,715,191.00
Net change by previously authorized Change Orders	\$ 198,772.94
The Contract Sum prior to this Change Order was	\$ 11,913,963.94
The Contract Sum will be decreased by this Change Order in the amount of	\$ (982.78)
The new Contract Sum including this Change Order will be	\$ 11,912,981.16

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 75.) 260-18

DETAIL ITEM	AMOUNT	
LABOR	\$	163.81
MATERIALS	\$	(1,018.40)
PROFIT & OVERHEAD	\$	(128.19)
BOND INSURANCE		
COST BREAKDOWN TOTAL	\$	(982.78)

DESCRIPTION

Exterior Light Revisions and ASI 42 Credit per PR 42.

PR # 42 (ATTACH PR)

CHANGE ORDER INITIATED BY:

X 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.:	042 Rev1
		Date:	April 7, 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 Exterior Lighting Fixture Area "H" & Credit for ASI-042		

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 Drawing E4.1H Rev 2. Provide additional electrical installation as indicated on the revised drawing. Changes include, but are not necessarily limited to, the following:
 - a. Providing one exterior lighting fixture and associated circuits.

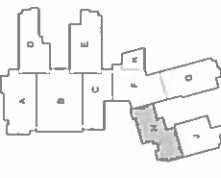
Revised 4/7/25 -

2. Provide credit for items listed in ASI-42 – Elec Mods for BMS dated 2/27/25

Attachments: Revised Drawing E4.1H Rev 2

By: Eric Rang

CC:



KEY PLAN



Revisions	By	Date
1	HAFFNER	05/15/20
2	HAFFNER	05/15/20
3	HAFFNER	05/15/20
4	HAFFNER	05/15/20
5	HAFFNER	05/15/20
6	HAFFNER	05/15/20
7	HAFFNER	05/15/20
8	HAFFNER	05/15/20
9	HAFFNER	05/15/20
10	HAFFNER	05/15/20

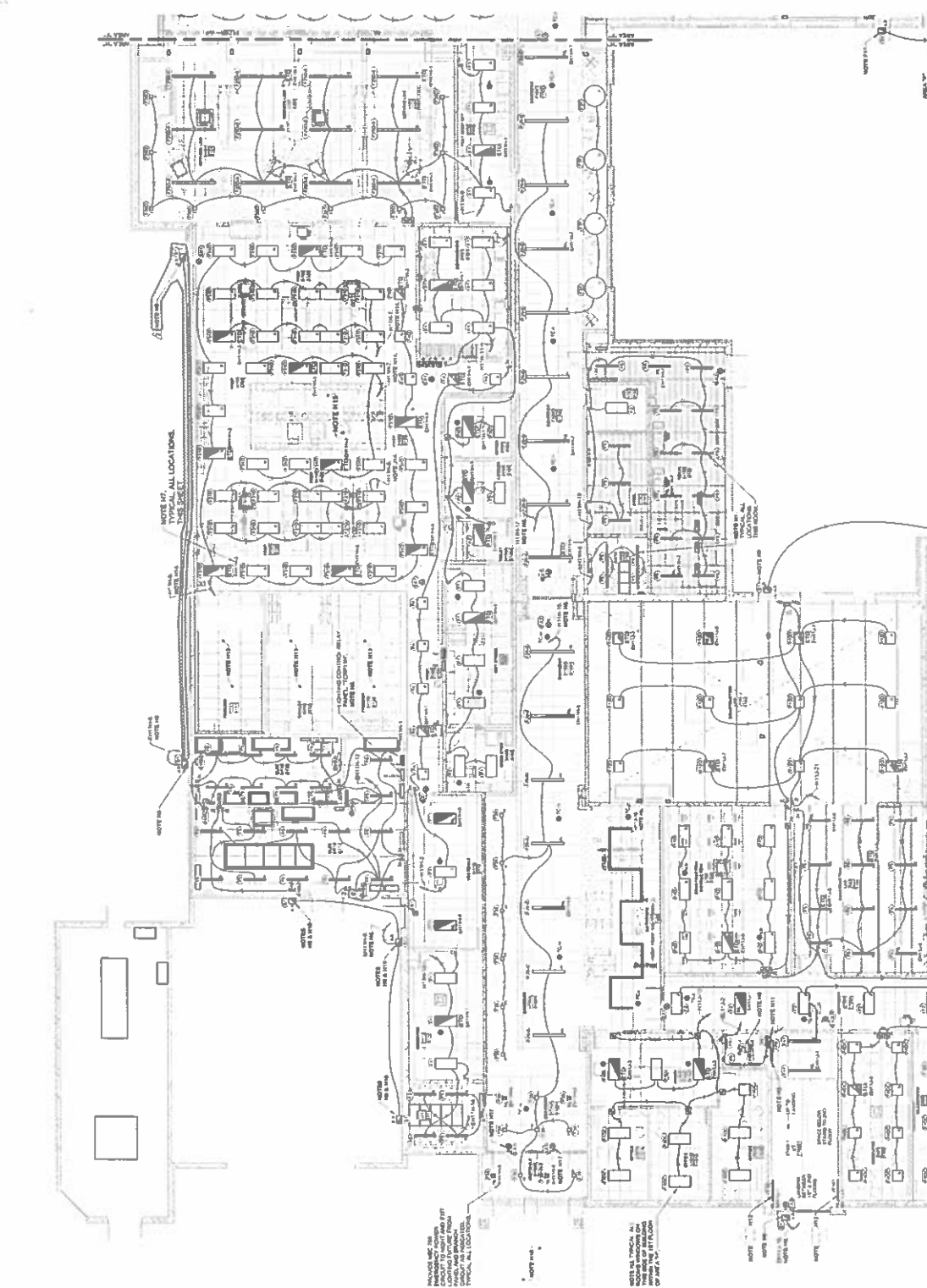
Project No.	2106-204
Project Name	LIGHTING PLAN - FIRST FLOOR - AREA "H"
Client	CHRISTIAN COUNTY PUBLIC SCHOOLS
Architect	HAFFNER
Date	May, 20

E4.1H

GENERAL NOTES (LIGHTING PLAN - FIRST FLOOR - AREA "H")

1. ALL LIGHTING FIXTURES SHALL BE INSTALLED TO THE REAR OF THE ROOMS.
2. ALL LIGHTING FIXTURES SHALL BE INSTALLED TO THE REAR OF THE ROOMS.
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LIGHTING PLAN - FIRST FLOOR - AREA "H"





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

CCHS
Alliance Corporation
RE: PR-042r1
DEDUCT

5/16/2025

Discription: PR-042r1

Item Discription:	Qty:	Unit:	Total:	Unit Hrs:	Total Hrs:	Labor Unit:	Total Labor:
ADDER Material for light	1	\$205.00	\$205.00	0.00	8	\$65.00	\$520.00
ADDER Light	1	725	\$725.00	0	0	\$65.00	\$0.00
			\$0.00	0	0	\$65.00	\$0.00
ADDER Truck	0.25	125	\$31.25		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
DEDUCT Preimier Fire	1	1650	\$1,650.00		0	\$65.00	\$0.00
DEDUCT TC Power	2	136	\$272.00		6	\$65.00	\$390.00
			\$0.00		0	\$65.00	\$0.00

Material Cost			-\$960.75
Sales Tax	6.0%		-\$57.65
Material Subtotal			-\$1,018.40

Labor Cost			\$130.00
Labor Burden 26%	26%		\$33.80
Labor Subtotal			\$163.80

Labor/Mat. Subtotal			-\$854.60
Overhead/Profit	15%		-\$128.19
Total Change Cost		DEDUCT	-\$982.78

Premier Fire & Security
1251 N 6th St
Paducah, KY
42001, US
(270) 443-7060

Prepared By:
Mark Hathorn
(270) 293-3352
mark.hathorn@premierfireandsecurity.us

State Electric

Jeff Embry / Joe Brown
270-424-8242
j.embry@stateelectricity.com

Project: **Christian County Academy PR-042**

Scope of Work

PR-042

Installation of 1 Data connection in K190. Delete cables in electrical rooms D296 and E294. Cables in room G295 have already been installed.

Raceways and boxes to be provided by others.

Excluded (-)

1. Installation of any conduit, back boxes, t-bars or flex for the above systems
2. Active Network Equipment
3. Patching & Painting
4. 120vac power for the systems
5. Grounding / Bonding
6. Any demolition
7. Prevailing Wage Rates
8. Any systems other than shown above
9. Price does not include the cost of any COVID testing, vaccination mandates, or other COVID related impacts not outlined in the solicitation/bid documents or mandated as of the date of the proposal.

Notes

All work to be performed during normal business hours, Monday - Friday 7am to 4pm.

Proposal contingent upon agreement by owner and contractor agreeing to mutually acceptable terms.

Price does not include the cost of any Covid testing, vaccination mandates or other related impact not outlined in the solicitation / bid documents or mandated as of the date of proposal.

Add 1% to total price for performance bond.

Summary

Cost Type	
Labor	\$630.00
Materials	\$120.00
Credit	-\$2,400.00

Credit PR042 - \$1,650.00

Accepted By

Date

.....

.....



Quote

Job Name: Christian County Academy -
Hopkinsville
Quote #: 22-79165-43
Job Location: Hopkinsville, Kentucky
Issue Date: 4/10/2025
Good Through: 6/10/2025
Quoted By: Wingo, Joe

Quoted To: ECKART LLC
400 Mitsubishi Ln
HOPKINSVILLE, KY 42240

LHI LIGHTING SALES INC
3943 CENTRAL AVENUE
LOUISVILLE, KY 40218-2648
(Phn) 502-964-9661
(Fax) 502-964-7155

Type	Qty	Manufacturer / Brand	Catalog #	Line Comment	Unit \$	Ext \$
PR # 042-R1						
S1	1	ABL-Lithonia Lighting	WDGE2 LED P4 40K 80CRI VF MVOLT PBBW DS DBLXD		\$725/e	
Subtotal						

FACPAC Contract Change Order

Supplemental Information Form (Ref# 62861)

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	15
Time Extension Required	No
Date Of Change Order	7/30/2025
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	\$1,043,518.80
Remaining After Approved COs	\$5,276,917.80
Net All COs	\$985,156.02
Remaining After All COs	\$5,335,280.58

This Requested Change Order Amount (\$982.78)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,277,900.58

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Cost associated with exterior light revisions and ASI 42 credit per PR #42.

Cost Benefit To Owner

This 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	\$163.81	-16.67%
Materials	(\$1,018.40)	103.62%
Profit and Overhead	(\$128.19)	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-982.78	
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# 62861)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date