

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 260-019 Electrical
Date: September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 091
Date: November 05, 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 deleting Area F projector per PR #43. Main gym scoreboard electrical revisions per PR #61. Gym stair 2 nightlight per PR #63. Add receptacle and data-Area K per PR #64.

The original Contract Sum was	\$ 11,715,191.00
Net change by previously authorized Change Orders	\$ 197,790.16
The Contract Sum prior to this Change Order was	\$ 11,912,981.16
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,091.32
The new Contract Sum including this Change Order will be	\$ 11,920,072.48

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 91.) 260-019

DETAIL ITEM	AMOUNT
LABOR	\$ 2,809.24
MATERIALS	\$ 3,357.12
PROFIT & OVERHEAD	\$ 924.96
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ 7,091.32

DESCRIPTION

Delete Area F Projector per PR #43

Main Gym Scoreboard Electrical Revisions per PR #61

Gym Stair 2 Nightlight per PR #63

Add Receptacle and Data - Area K per PR #64

PR # 43, 61, 63, and 64 (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.:	043
		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:	Delete Power & Data Requirements For Projector Screen & Lift within Area "F"		

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 E2.1F Rev 7. Delete requirements for electrical installation as indicated on the revised drawing. Changes include the following:
 - a. Deleted receptacle and junction box for motorized lift system in Common Area 6100E (F100E).
 - b. Deleted junction box for motorized projection screen in Common Area 61000E (F100E).
 - c. Changed notes F15, F45 & F46 to "NOTE NOT USED".
2. Reference Revised Drawing E3.1F Rev 7. Delete requirement for electrical installation as indicated on the revised drawing. Changes include the following:
 - a. Deleted data outlet for motorized lift system in Common Area 6100E (F100E).
 - b. Changed note F55 to "NOTE NOT USED".
3. Reference Revised Drawing E6.14 Rev 3.
 - a. Changed branch circuit descriptions on bussing diagram for Panel "L12K", circuit numbers 53, 55 & 57 to "SPARE".

Attachments: Revised Drawing E2.1F Rev 7, E3.1F Rev 7 & E6.14 Rev 3

By: Eric Rang

CC:



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

CCHS
Alliance Corporation
RE: PR-043
DEDUCT

5/15/2025

Discription: PR-043 Delete power and data for projector

Item Discription:	Qty:	Unit:	Total:	Unit Hrs:	Total Hrs:	Labor Unit:	Total Labor:
Material	1	\$272.00	\$272.00	0.00	10	\$65.00	\$650.00
Truck	0.62	125	\$77.50	0	0	\$65.00	\$0.00
			\$0.00	0	0	\$65.00	\$0.00
			\$0.00		0	\$65.00	\$0.00
Premier Fire	1	281	\$281.00		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		\$630.50
Sales Tax	6.0%	\$37.83
Material Subtotal		\$668.33

Labor Cost		\$650.00
Labor Burden 26%	26%	\$169.00
Labor Subtotal		\$819.00

Labor/Mat. Subtotal		\$1,487.33
Overhead/Profit	15%	\$223.10
Total Change Cost	DEDUCT	\$1,710.43

PROPOSAL REQUEST

Project:	Christian County High School 5185 Ft. Campbell Blvd Hopkinsville, KY 42240	PR No.:	061
Owner:	Christian County Public Schools 222 Glass Ave Hopkinsville, KY 42240	Date:	September 2, 2025
To:	Kevin Hitchell Alliance Corporation 116 E. College Steet Glasgow, KY 42141	Project Number:	2106-204
RE:	Main Gym Scoreboard	Contract for:	116 – Gym Equipment 260 – Electrical

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:

Provide a price to provide for the following:

116 - Gym Equipment:

- 1) Provide four-sided video scoreboard Nevco 69886B in lieu of originally specified scoreboard. Include corner piece and underside graphics in bid in main gymnasium.
- 2) Provide all accessories and supports and misc. materials as req'd to hang scoreboard from structure.
- 3) Provide all controls, wiring and accessories to provide a fully operational scoreboard.

260 – Electrical

- 4) In lieu of the quantity one 20A, 120V single-phase circuit to the score board, provide a quantity of two 20A, 208Y/120V circuits to the video score board. Terminate the two circuits each within a L21-20R receptacle at the video score board per equipment provider's requirements.
- 5) The "C2" data outlet as shown on the original Contract Drawing E3.2B-Alt shall remain and be installed within the new video scoreboard for an owner-furnished and installed wireless access device.
- 6) Provide two 1" conduit raceways from the video scoreboard to the Area B data room B191. The video scoreboard provider will furnish and install eight ethernet cables (four within each

conduit) from a scoreboard video controller within data room B191. (See attached sample electrical installation for Pekin High School) for additional information regarding the NEVCO video scoreboard system.

Attachments: Nevco 69886B Sell-sheet (1 Page), Quote 43905 - Electrical Information from similar scoreboard at Pekin High School (3 pages)

By: Eric Rang, Matt Brockman

CC: Steve Harding, Josh Maddox, Jason Wilson

PROOF INCLUDES:

- Four-Sided Full Color LED True Pixel Video Display
6.56H x 8.20W 3.9mm (512 x 7 pixel matrix)
- Custom Imprinted Wedge Panel (4)
- Custom Imprinted Bottom



SIGNATURE OF APPROVAL _____

DATE _____

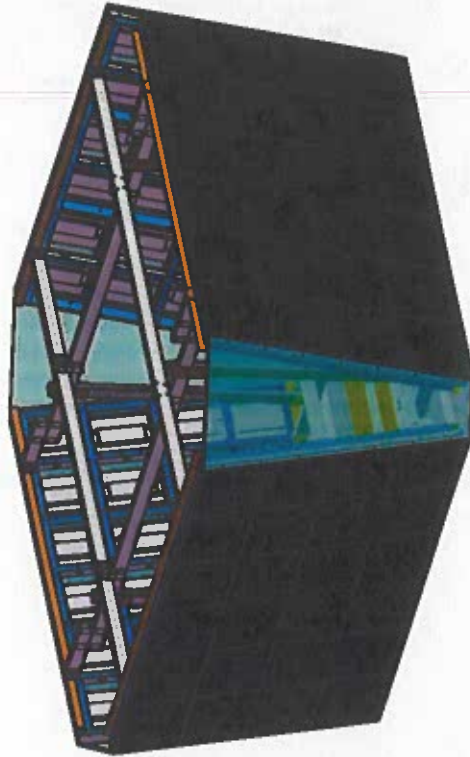
This rendering is for conceptual purposes only. It may not be to exact scale or specifications and should not be used for installation purposes. Every effort has been made to make it as accurate as possible. Beams and or pillars are for illustration only. Engineering specifications may require changes in the quantity, size and/or shape of beams and pillars to meet installation requirements. Nevco assumes no obligations or liability regarding the viability of applicability of existing structures. THIS DRAWING IS THE PROPERTY OF NEVCO INC. AND SHALL NOT BE REPRODUCED, COPIED, SHARED or DISTRIBUTED WITH ANYONE OTHER THAN THE INTENDED STAFF OR CLIENT OF THE PROPOSED PROJECT WITHOUT THE EXPRESSED PERMISSION OF NEVCO INC.

Pekin High School
320 Stadium Dr.
Pekin, IL 61554

Actual Full-Load Power Consumption (120-240VAC, 50/60Hz)

Description	@120V	@208 V	@240 V	Quantity
3.9mm Video Module 6.56'H x 3.28'W	8	4.6	4.0	12
Total + 30% Margin for both Displays	124.8A	72.0A	62.4A	

Use high inrush current circuit breakers for video displays.



LOCATION	CKT	CKT	LOCATION
A1, B1, C1, A2, B2, C2	1	2	A3, B3, C3, A4, B4, C4
	3	4	

***PROVIDE (1) L21-20R RECEPTACLE FOR EACH VIDEO DISPLAY CIRCUIT (2 TOTAL)**

ELECTRICAL SUB-PANEL

Important. Read before installation.
 These signs are intended to be installed in accordance with the requirements of Article 600 of the National Electric Code and/or other applicable codes. This includes proper grounding and bonding of signs. Conduit, boxes, and fittings are supplied by installer.

NEVCO
 Pekin High School
 Pekin, IL 4-Face
 3.9mm Video Display
 Electrical Installation

NEVCO, Inc.
 Grandville, Illinois 62246

Last BOD	_____	Drawing No.	Quote 43905 Elec
Drawn	NSL	Date	3/19/2025
Sheet	8	Size	Sheets
Rev	1	of	3

Rear View

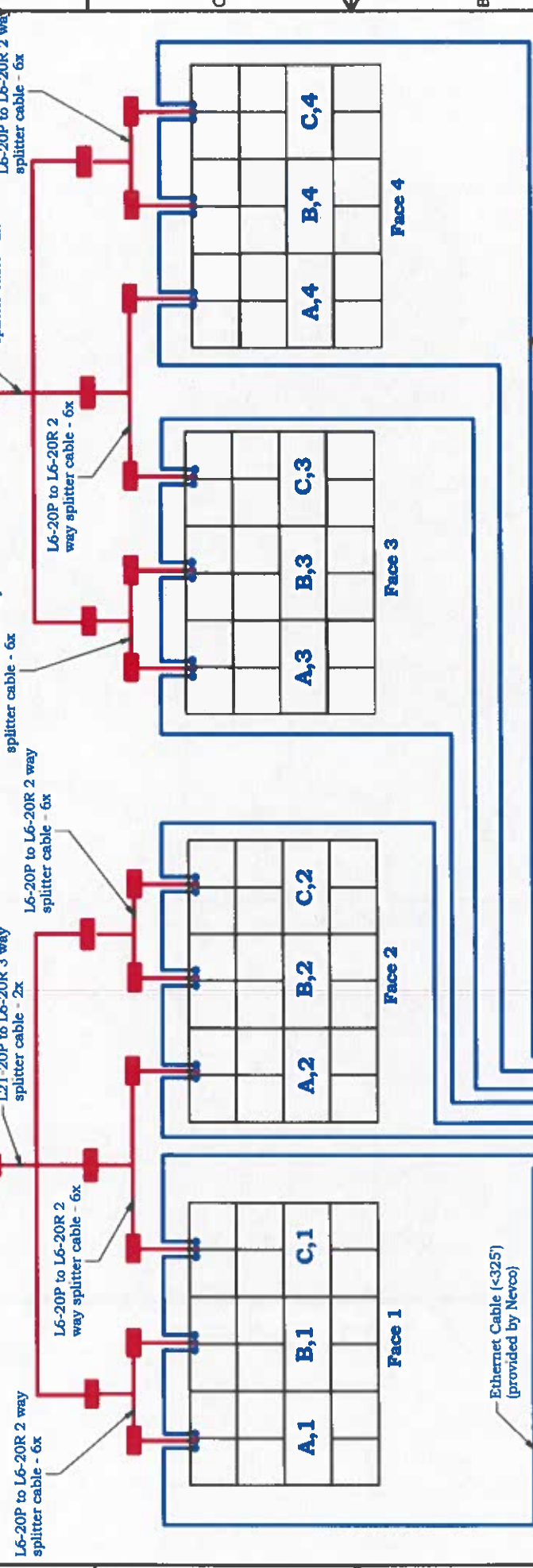
Power Location ●
Signal Location ●

Important. Read before installation.
This sign is intended to be installed in accordance with the requirements of Article 600 of the National Electric Code and/or other applicable codes. This includes proper grounding and bonding of the sign. Conduit, boxes, and fittings are supplied by installer.

Requires (2) Branch Circuits
Use high inrush current circuit breakers for video displays.

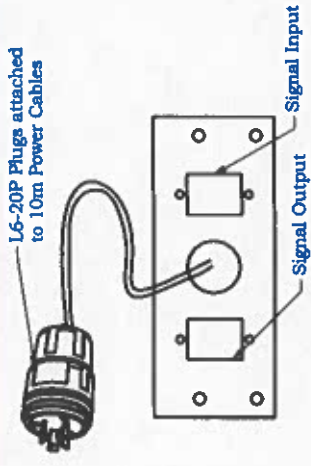
CKT 1

CKT 2



8x Ethernet Cable (<325')
(provided by Nevco)

L6-20P Plugs attached
to 10m Power Cables



Note:

All items supplied by Nevco
unless otherwise noted
To Video Controller located in Rack
(See Quote 44905 for continuation)

NEVCO
Nevco, Inc.
Greenville, Illinois 62246

Pekin High School
Pekin, IL 4-Face
3.9mm Video Display
Electrical Installation

Last ECO
Drawing No. _____
Date _____
Drawn NSL 3/19/2025
Size B
Rev 2 of 3

6 5 4 3 2 1

Panel Schedule

208 VAC-3Phase
ØA ØB ØC

breaker trip Loads

3.9mm A1, B1	1.92			
3.9mm C1, A2	1.92	3-pole	20A	2 Faces
3.9mm B2, C2	1.92			
3.9mm A3, B3	1.92	3-pole	20A	2 Faces
3.9mm C3, A4				
3.9mm B4, C4	1.92			

Total (kVA)

3.84 3.84 3.84

Max phase Line Current with 30% margin 41.52 AMPS



NEVCO

Pekin High School
Pekin, IL 4-Face
3.9mm Video Display
Electrical Installation

Neves, Inc.
Greenville, Illinois 62246

Drawing No. **Quote 43905 Elec**

Last ECU **NSL** Date **3/19/2025** Size **B** Sheet **3 of 3**



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

CCHS
Alliance Corporation
RE: PR-061
ADDER

9/26/2025

Discription: PR-061 ADDER - Main Gym Scoreboard - Add wire for additional circuit, run 2-1" to data closet.

Item Discription:	Qty:	Unit:	Total:	Unit Hrs:	Total Hrs:	Labor Unit:	Total Labor:
Material	1		\$696.00	0.00	32.33	\$65.00	\$2,101.45
Truck	2	140	\$280.00	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		\$1,976.00
Sales Tax	6.0%	\$118.56
Material Subtotal		\$2,094.56

Labor Cost		\$2,101.45
Labor Burden 26%	31%	\$651.45
Labor Subtotal		\$2,752.90

Labor/Mat. Subtotal		\$4,847.46
Overhead/Profit	15%	\$727.12
Total Change Cost	ADDER	\$5,574.58

PROPOSAL REQUEST

Project:	Christian County High School 5185 Ft. Campbell Blvd Hopkinsville, KY 42240	PR No.:	063
		Date:	September 17, 2025
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:	Add Night Light in Gym above Stair 2		

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:

Provide a price to provide for the following :

Electrical:

- 1) Reference revised drawing E4.2B-Alt Rev 1:
 - a. Added "F13D" type lighting fixture above Stair 2 as night light.

Attachments: Revised Electrical Drawings E4.2B-Alt Rev 1

By: Steve Harding, Josh Maddox, Jason Wilson
CC:



REVISION



David M. Smith
Professional Engineer
No. 1000000000
State of Kentucky

Project No.	21-08-204
Project Name	Lighting Plan - Second Floor - Area B
Client	Christian County Public Schools
Architect	David M. Smith
Engineer	David M. Smith
Scale	1/8" = 1'-0"
Sheet No.	E4.2B-AIT

Lighting Plan - Second Floor - Area B
This drawing is a part of a contract for the design and construction of a building. It is to be used in conjunction with the other drawings and specifications. The engineer is not responsible for the accuracy of the information provided by the client or for the construction of the building. The engineer is only responsible for the design and construction of the lighting system.

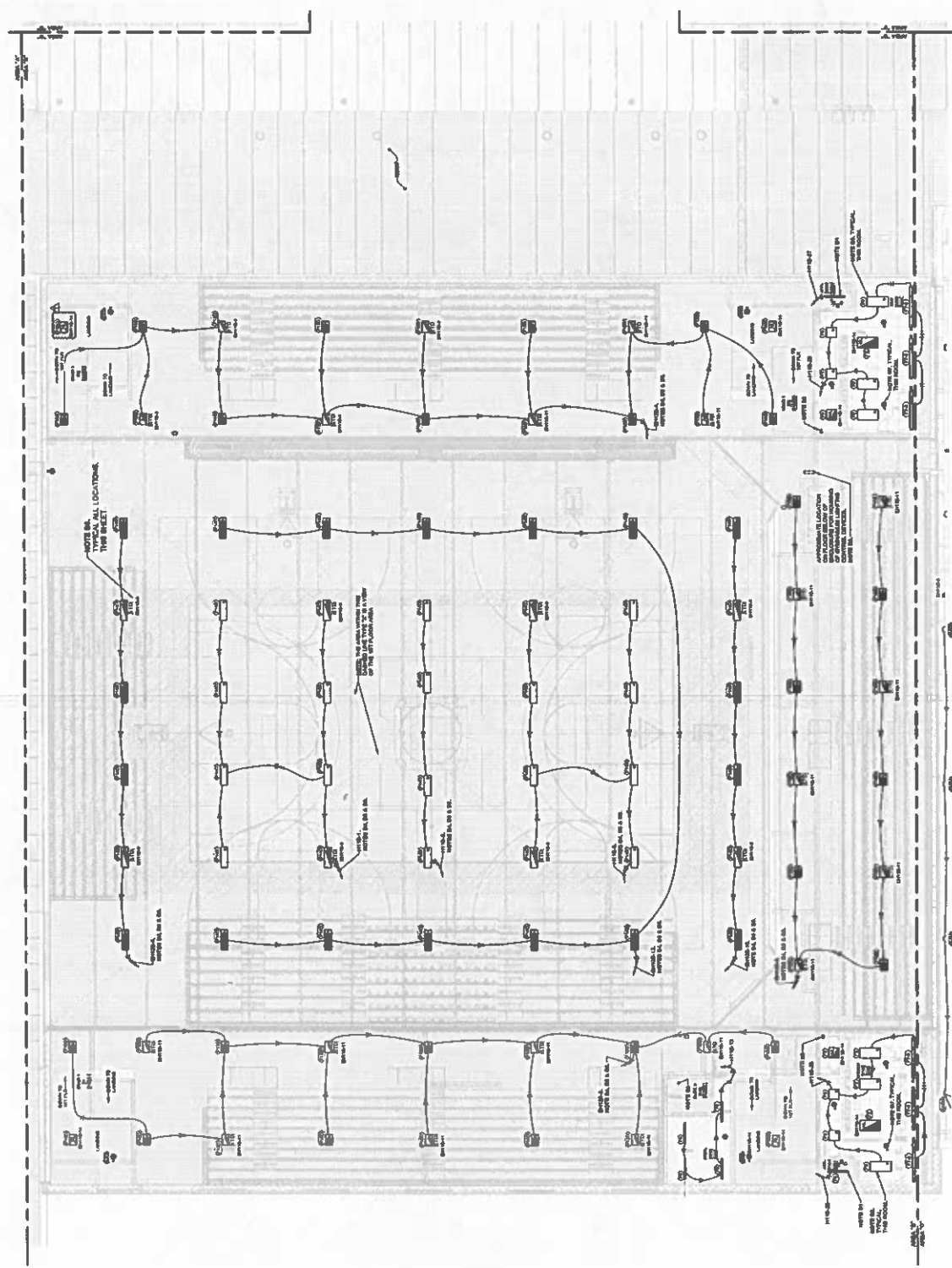
Lighting Plan - Second Floor - Area B
21-08-204
May, 2023

E4.2B-AIT

GENERAL NOTES - LIGHTING PLAN - SECOND FLOOR - AREA "B" - AIT:

NOTES - LIGHTING PLAN - SECOND FLOOR - AREA "B" - AIT:

1. PROVIDE ALL LIGHTING FIXTURES AND WIRING TO BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE ILLINOIS ELECTRICAL CODE (IEC).
2. PROVIDE ALL LIGHTING FIXTURES AND WIRING TO BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
3. PROVIDE ALL LIGHTING FIXTURES AND WIRING TO BE INSTALLED IN ACCORDANCE WITH THE DESIGNER'S REQUIREMENTS.
4. PROVIDE ALL LIGHTING FIXTURES AND WIRING TO BE INSTALLED IN ACCORDANCE WITH THE ARCHITECT'S REQUIREMENTS.
5. PROVIDE ALL LIGHTING FIXTURES AND WIRING TO BE INSTALLED IN ACCORDANCE WITH THE ELECTRICAL CODE.
6. PROVIDE ALL LIGHTING FIXTURES AND WIRING TO BE INSTALLED IN ACCORDANCE WITH THE DESIGNER'S REQUIREMENTS.
7. PROVIDE ALL LIGHTING FIXTURES AND WIRING TO BE INSTALLED IN ACCORDANCE WITH THE ARCHITECT'S REQUIREMENTS.
8. PROVIDE ALL LIGHTING FIXTURES AND WIRING TO BE INSTALLED IN ACCORDANCE WITH THE ELECTRICAL CODE.
9. PROVIDE ALL LIGHTING FIXTURES AND WIRING TO BE INSTALLED IN ACCORDANCE WITH THE DESIGNER'S REQUIREMENTS.
10. PROVIDE ALL LIGHTING FIXTURES AND WIRING TO BE INSTALLED IN ACCORDANCE WITH THE ARCHITECT'S REQUIREMENTS.
11. PROVIDE ALL LIGHTING FIXTURES AND WIRING TO BE INSTALLED IN ACCORDANCE WITH THE ELECTRICAL CODE.
12. PROVIDE ALL LIGHTING FIXTURES AND WIRING TO BE INSTALLED IN ACCORDANCE WITH THE DESIGNER'S REQUIREMENTS.
13. PROVIDE ALL LIGHTING FIXTURES AND WIRING TO BE INSTALLED IN ACCORDANCE WITH THE ARCHITECT'S REQUIREMENTS.
14. PROVIDE ALL LIGHTING FIXTURES AND WIRING TO BE INSTALLED IN ACCORDANCE WITH THE ELECTRICAL CODE.
15. PROVIDE ALL LIGHTING FIXTURES AND WIRING TO BE INSTALLED IN ACCORDANCE WITH THE DESIGNER'S REQUIREMENTS.
16. PROVIDE ALL LIGHTING FIXTURES AND WIRING TO BE INSTALLED IN ACCORDANCE WITH THE ARCHITECT'S REQUIREMENTS.
17. PROVIDE ALL LIGHTING FIXTURES AND WIRING TO BE INSTALLED IN ACCORDANCE WITH THE ELECTRICAL CODE.
18. PROVIDE ALL LIGHTING FIXTURES AND WIRING TO BE INSTALLED IN ACCORDANCE WITH THE DESIGNER'S REQUIREMENTS.
19. PROVIDE ALL LIGHTING FIXTURES AND WIRING TO BE INSTALLED IN ACCORDANCE WITH THE ARCHITECT'S REQUIREMENTS.
20. PROVIDE ALL LIGHTING FIXTURES AND WIRING TO BE INSTALLED IN ACCORDANCE WITH THE ELECTRICAL CODE.



1/8" = 1'-0"

LIGHTING PLAN - SECOND FLOOR - AREA "B"



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

CCHS
Alliance Corporation
RE: PR-063
ADDER

9/26/2025

Discription: PR-063 ADDER - Add night light in Gym above stair 2

Item Discription:	Qty:	Unit:	Total:	Unit Hrs:	Total Hrs:	Labor Unit:	Total Labor:
Material	1	\$95.00	\$95.00	0.00	4.88	\$65.00	\$317.20
Truck	0.31	140	\$43.40	0	0	\$65.00	\$0.00
			\$0.00	0	0	\$65.00	\$0.00
			\$0.00		0	\$65.00	\$0.00
Light fixture	1	507	\$507.00		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		\$645.40
Sales Tax	6.0%	\$38.72
Material Subtotal		\$684.12

Labor Cost		\$317.20
Labor Burden 26%	31%	\$98.33
Labor Subtotal		\$415.53

Labor/Mat. Subtotal		\$1,099.66
Overhead/Profit	15%	\$164.95
Total Change Cost	ADDER	\$1,264.60

PROPOSAL REQUEST

Project:	Christian County High School 5185 Ft. Campbell Blvd Hopkinsville, KY 42240	PR No.:	064
		Date:	September 18, 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 Receptacle and Data Outlets – Area K – Guidance Area		

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:

Provide a price to provide for the following:

Electrical:

- 1) Reference revised drawing E2.1K Rev 5:
 - a. Added double-duplex receptacle in Corridor K100B (71000B) near Guide Conf. K102 (7102) and connected to the same circuit which feeds the corridor receptacles.
- 2) Reference revised drawing E3.1K Rev 5:
 - a. Added a quantity of two "C2" data outlets in Corridor K100B (71000B) near Guide Conf. K102 (7102).

Attachments: Revised Electrical Drawings E2.1K Rev 5 & E3.1k Rev 5

By: Eric Rang
CC: Steve Harding, Josh Maddox, Jason Wilson



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

CCHS
Alliance Corporation
RE: PR-064
ADDER

9/26/2025

Discription: PR-064 - ADDER - Add receptacle and data outlets area K guidance area

Item Discription:	Qty:	Unit:	Total:	Unit Hrs:	Total Hrs:	Labor Unit:	Total Labor:
Material	1		\$185.00	0.00	5.4	\$65.00	\$351.00
Truck	0.33	140	\$46.20	0	0	\$65.00	\$0.00
			\$0.00	0	0	\$65.00	\$0.00
			\$0.00		0	\$65.00	\$0.00
Primier Fire Data	1	945	\$945.00		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		\$1,176.20
Sales Tax	6.0%	\$70.57
Material Subtotal		\$1,246.77

Labor Cost		\$351.00
Labor Burden 26%	31%	\$108.81
Labor Subtotal		\$459.81

Labor/Mat. Subtotal		\$1,706.58
Overhead/Profit	15%	\$255.99
Total Change Cost	ADDER	\$1,962.57

FACPAC Contract Change Order

Supplemental Information Form (Ref# 63627)

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	16
Time Extension Required	No
Date Of Change Order	11/5/2025
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	\$1,043,518.80
Remaining After Approved COs	\$5,276,917.80
Net All COs	\$1,019,132.81
Remaining After All COs	\$5,301,303.79

This Requested Change Order Amount \$7,091.32

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,301,303.79

Balance

Contract Change Requested By

Architect/Engineer; Local Board of Education

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Cost associated with deleting Area F projector per PR #43. Main gym scoreboard electrical revisions per PR #61. Gym stair 2 nightlight per PR #63. Add receptacle and data-Area K per PR #64.

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	\$2,809.24	39.62%
Materials	\$3,357.12	47.34%
Profit and Overhead	\$924.96	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$7,091.32	

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# 63627)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date