


**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 260-021 Electrical  
Date: September 08, 2023

**CHANGE ORDER INFORMATION:**

Change Order Number: 106  
Date: January 12, 2026

**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 canopy lighting upgrades per PR #56.

The original Contract Sum was	\$ 11,715,191.00
Net change by previously authorized Change Orders	\$ 216,589.47
The Contract Sum prior to this Change Order was	\$ 11,931,780.47
The Contract Sum will be increased by this Change Order in the amount of	\$ 21,844.48
The new Contract Sum including this Change Order will be	\$ 11,953,624.95

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: 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 260 106) 260-021

DETAIL ITEM	AMOUNT
<i>LABOR</i>	
MATERIALS	\$ <u>18,995.20</u>
PROFIT & OVERHEAD	\$ <u>2,849.28</u>
<i>BOND INSURANCE</i>	
<b>COST BREAKDOWN TOTAL</b>	<b>\$ <u>21,844.48</u></b>

**DESCRIPTION**

Canopy Lighting Upgrades per PR #56.

PR # 56 (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.:	056
		Date:	August 8, 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 Street Glasgow, KY 42141		
RE:	<b>Canopy Lights</b>		

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) Provide surface mounted linear lights in lieu of can lights at exterior canopies as shown on attached sheet.

**Attachments:** E7.2 Rev1

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



Project No. 4

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*Builders & Managers*

**Christian County High School  
PR 056  
Canopy Lights**

<b>Contractor</b>	<b>Price</b>
State Electric	\$21,844.48
<b>Total</b>	<b>\$21,844.48</b>



586 E Princeton Street  
Crofton, KY 42217  
PH(270) 424-8242

CCHS  
Alliance Corporation  
RE: PR-056  
ADDER

9/11/2025

Description: PR-056 ADDER Canopy Lights

Item Description:	Qty:	Unit:	Total:	Unit Hrs:	Total Hr	Labor Unit:	Total Labor
Material			\$0.00	0.00	0	\$65.00	\$0.00
Truck			\$0.00	0	0	\$65.00	\$0.00
			\$0.00	0	0	\$65.00	\$0.00
Canopy Lights	1	\$17,920	\$17,920.00		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			\$17,920.00				
Sales Tax	6.0%			\$1,075.20			
Material Subtotal				\$18,995.20			

Labor Cost		\$0.00
Labor Burden 26%	26%	\$0.00
Labor Subtotal		\$0.00

Labor/Mat. Subtotal		\$18,995.20
Overhead/Profit	15%	\$2,849.28
Total Change Cost	ADDER	\$21,844.48

# Quote



**Job Name:** Christian County Academy -  
Hopkinsville  
**Quote #:** 22-79165-49  
**Job Location:** Hopkinsville, Kentucky  
**Issue Date:** 9/4/2025  
**Good Through:** 10/2025  
**Quoted By:** Wingo, Joe

**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 \$
<b>PR#56 - CANOPY</b>						
55-4	28	Axis Lighting	EX4S-700-80-40-SO-4-BLK-JNV-DP-1-SB			

**Grand Total: \$17,920.00**

# FACPAC Contract Change Order

## Supplemental Information Form (Ref# 64016)

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 18

Time Extension Required No

Date Of Change Order 1/12/2026

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	\$6,454,156.37
Net Approved COs	\$1,003,637.65
Remaining After Approved COs	\$5,450,518.72
Net All COs	\$1,293,505.60
Remaining After All COs	\$5,160,650.77

This Requested Change Order Amount \$21,844.48

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,026,931.00

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with canopy lighting upgrades per PR #56.

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.

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Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	\$18,995.20	86.96%
Profit and Overhead	\$2,849.28	13.04%
Bond Insurance		0.00%

**Cost Breakdown Total:** \$21,844.48

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# 64016)

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Architect

Date

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Construction Manager

Date

---

Finance Officer

Date

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Local Board of Education Designee

Date