



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**

LABOR

MATERIALS \$ 18,995.20

PROFIT & OVERHEAD \$ 2,849.28

BOND INSURANCE

COST BREAKDOWN TOTAL \$ 21,844.48

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 Steet Glasgow, KY 42141		
RE:	Canopy Lights		

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:



NOE # 185-20-104

1180 FT CAMPBELL BLVD
HOPKINSVILLE, TN 38401

HAFER
1180 FT CAMPBELL BLVD
HOPKINSVILLE, TN 38401
Phone: 505-449-1111, 505-449-1112
Fax: 505-449-1113
www.haferschools.com

ALLIANCE
1180 FT CAMPBELL BLVD
HOPKINSVILLE, TN 38401
Phone: 505-449-1111, 505-449-1112
Fax: 505-449-1113
www.allianceschools.com

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1180 FT CAMPBELL BLVD
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Phone: 505-449-1111, 505-449-1112
Fax: 505-449-1113
www.bellschools.com

K&S Engineering, PLLC
1180 FT CAMPBELL BLVD
HOPKINSVILLE, TN 38401
Phone: 505-449-1111, 505-449-1112
Fax: 505-449-1113
www.kandschools.com

WBW
1180 FT CAMPBELL BLVD
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Phone: 505-449-1111, 505-449-1112
Fax: 505-449-1113
www.wbw-schools.com

G
1180 FT CAMPBELL BLVD
HOPKINSVILLE, TN 38401
Phone: 505-449-1111, 505-449-1112
Fax: 505-449-1113
www.g-schools.com

1180 FT CAMPBELL BLVD
HOPKINSVILLE, TN 38401
Phone: 505-449-1111, 505-449-1112
Fax: 505-449-1113
www.haferschools.com



Michael J. Hefner
Professional Engineer
State of Tennessee
No. 140004
Exp. 12/31/2023

Project No.	21106-204
Project Name	Electrical Canopy Plans
Client	Christian County Public Schools
Design No.	E7.2
Revision	
By	
Check	
Appr.	
Date	

ELECTRICAL CANOPY PLANS

Project No. 21106-204
Project Name: Electrical Canopy Plans
Client: Christian County Public Schools
Design No.: E7.2
Revision: 1
By: [Signature]
Check: [Signature]
Appr.: [Signature]
Date: May, 2023

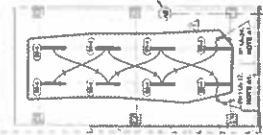
E7.2

NOTES (CANOPY AREAS "A" & "D")

1. ALL CANOPY AREAS "A" & "D" SHALL BE EQUIPPED WITH 10' X 10' CANOPY LIGHTING FIXTURES.

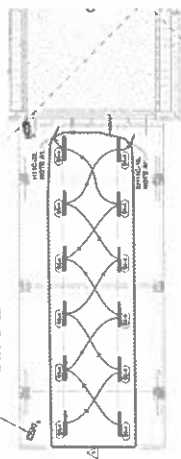
2. ALL CANOPY AREAS "A" & "D" SHALL BE EQUIPPED WITH 10' X 10' CANOPY LIGHTING FIXTURES.

AREAS "A" & "D" CANOPY LIGHTING PLAN
1/8" = 1'-0"



NOTES (CANOPY AREA "A")

1. ALL CANOPY AREA "A" SHALL BE EQUIPPED WITH 10' X 10' CANOPY LIGHTING FIXTURES.

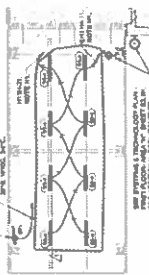


AREA "A" CANOPY ELECTRICAL PLAN
1/8" = 1'-0"



NOTES (CANOPY AREA "H")

1. ALL CANOPY AREA "H" SHALL BE EQUIPPED WITH 10' X 10' CANOPY LIGHTING FIXTURES.



AREA "H" CANOPY ELECTRICAL PLAN
1/8" = 1'-0"





Christian County High School
PR 056
Canopy Lights

Contractor	Price
State Electric	\$21,844.48
Total	\$21,844.48



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

CCHS
Alliance Corporation
RE: PR-056
ADDER

9/11/2025

Discription: PR-056 ADDER Canopy Lights

Item Discription:	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 \$
PR#56 - CANOPY						
S5-4	28	Axis Lighting	EX4S-700-80-40-SO-4-BLK-UNV-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.

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 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)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date