



# 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)**Kentucky Mirror & Plate Glass  
722 East 2nd Street Owensboro, KY 42303**CONTRACT INFORMATION:**Contract For:  
BP 084-08 Alum Frame Ent Storefront  
CurtainDate:  
September 08, 2023**CHANGE ORDER INFORMATION:**Change Order Number:  
126Date:  
May 18, 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 storm damaged broken glass.

The original Contract Sum was	\$	1,234,393.00
Net change by previously authorized Change Orders	\$	70,019.00
The Contract Sum prior to this Change Order was	\$	1,304,412.00
The Contract Sum will be increased by this Change Order in the amount of	\$	20,670.00
The new Contract Sum including this Change Order will be	\$	1,325,082.00

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: Josh Abner, Kentucky Mirror &amp; Plate Glass

*(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** KY Mirror

**BID PACKAGE** 084 126.) 084-08

DETAIL ITEM	AMOUNT
LABOR	
MATERIALS	\$ 20,670.00
PROFIT & OVERHEAD	
BOND INSURANCE	
<b>COST BREAKDOWN TOTAL</b>	<b>\$ 20,670.00</b>

**DESCRIPTION**

Storm damaged broken glass

---

---

---

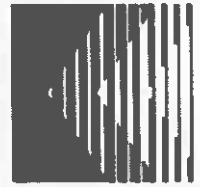
---

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

**CHANGE ORDER INITIATED BY:**

- ARCHITECT/ENGINEER
- OWNER
- CONTRACTOR
- CM
- CODE OFFICIAL
- OTHER \_\_\_\_\_

PLEASE INCLUDE THIS FORM WITH EVERY CHANGE ORDER.



**Kentucky  
Mirror+  
Plate Glass**

**DATE:** 4/25/2026

**TO:** Alliance Corporation

**RE:** Storm Damage – Broken Glass

**WE AGREE TO FURNISH & INSTALL:**

Replacing broken glass due to winds & storm damage flipping over "L" bucks.

**TOTAL PRICE OF \$20,670.00**

**THIS QUOTATION IS SUBJECT TO THE FOLLOWING TERMS AND CONDITONS**

1. Prompt execution of this work will be subject to delays occasioned by strikes, fires, carriers and all other causes beyond our control.
2. We do not replace breakages caused directly or indirectly by anyone other than our own employees.
3. Cleaning of glass or metal Store Front Construction not included.
4. Figure quoted is based on an eight hour day (7 am – 3:30 pm), forty hour week. Overtime will be charged additional for work required during other than the regular work period, or for work performed on Saturday, Sunday or any Legal Holiday.
5. Rejections will not be allowed where owner's glass is to be reused, except at owner's expense.
6. After installation is made we do not assume responsibility for breakage or damage of any kind, except where it may be plainly shown to be our fault.
7. Correction of clerical errors prior to acceptance permissible.
8. Price revision allowable if not accepted within 30 days after date quoted.
9. Terms 90% net for all material furnished and work performed during the month is to be paid on, or before the tenth of the following month. Balance in full to be paid within thirty days after completion of contract.

**ACCEPTED:** \_\_\_\_\_

**SUBMITTED:** Josh Abner

**BY:** \_\_\_\_\_

**TITLE:** Estimator

**DATE:** \_\_\_\_\_

**DATE:** 4/25/2026

# FACPAC Contract Change Order Supplemental Information Form (Ref# 65047)

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: Kentucky Mirror & Plate Glass Co., Inc. , 0084, Alum Frame Entrances, Storefronts,  
Glazed Alum Curtain Wall

Type: CM Bid Package

Proposed

Change Order Number	8
Time Extension Required	No
Date Of Change Order	5/18/2026
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	\$1,685,720.19
Remaining After Approved COs	\$4,768,436.18
Net All COs	\$2,017,160.82
Remaining After All COs	\$4,436,995.55

This Requested Change Order Amount \$20,670.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$4,242,395.78

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with storm damaged broken glass.

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.

---

<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor		0.00%
Materials	\$20,670.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$20,670.00</b>	

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# 65047)**

---

Architect

---

Date

---

Construction Manager

---

Date

---

Finance Officer

---

Date

---

Local Board of Education Designee

---

Date