



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 260-022 Electrical
Date:
September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number:
133
Date:
July 13, 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 Table Limit Switch Connection and additional horn strobes.

The original Contract Sum was	\$ 11,715,191.00
Net change by previously authorized Change Orders	\$ 238,433.95
The Contract Sum prior to this Change Order was	\$ 11,953,624.95
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,114.89
The new Contract Sum including this Change Order will be	\$ 11,955,739.84

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 260 133.) 260-022

DETAIL ITEM	AMOUNT
LABOR	\$ 500.00
MATERIALS	\$ 1,614.89
PROFIT & OVERHEAD	
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ 2,114.89

DESCRIPTION

Table Limit Switch Connection

Additional Horn Strobes

PR # N/A (ATTACH PR)

CHANGE ORDER INITIATED BY:

 ARCHITECT/ENGINEER
 OWNER
 X CONTRACTOR
 CM
 X CODE OFFICIAL
 OTHER

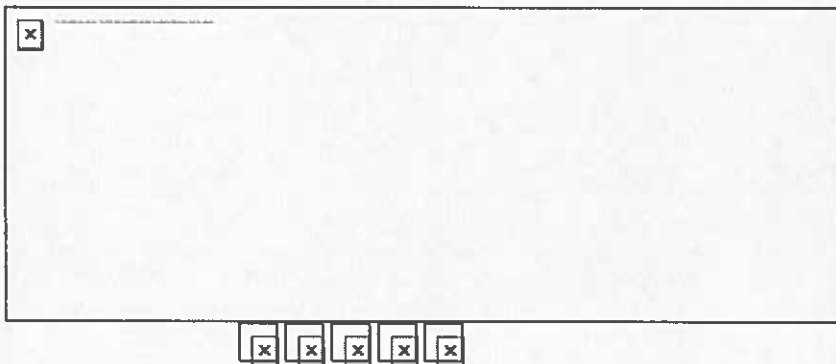
PLEASE INCLUDE THIS FORM WITH EVERY
CHANGE ORDER.

Kevin Hitchel

From: Josh Maddox <jmaddox@alliancecorporation.com> on behalf of Josh Maddox
Sent: Thursday, June 25, 2026 3:44 PM
To: Kevin Hitchel
Subject: Fwd: Table Limit Switch Connection Needed at Hopkinsville CCHS KY-0087

Kevin,

Please see below.



----- Forwarded message -----

From: Adam Carpp <a.carpp@greatlakeswest.com>
Date: Thu, Jun 25, 2026 at 3:42 PM
Subject: RE: Table Limit Switch Connection Needed at Hopkinsville CCHS KY-0087
To: j.embry@stateelectricky.com <j.embry@stateelectricky.com>
CC: Krista Uplinger <k.uplinger@greatlakeswest.com>, Josh Maddox <jmaddox@alliancecorporation.com>

Sounds good. Please move forward with this. I'd prefer if we handle this via proposal/change order with our existing contract, so can you send the charge to Alliance, and then we will have them back charge us.

Thanks,

Adam Carpp

Operations Manager



YOUR FOODSERVICE EQUIPMENT PARTNER

48962 24th St.

Mattawan, MI 49071

Cell: 269.370.2927

Fax: 269.668.7391

From: j.embry@stateelectricky.com <j.embry@stateelectricky.com>
Sent: Thursday, June 25, 2026 2:29 PM
To: Adam Carpp <a.carpp@greatlakeswest.com>
Subject: RE: Table Limit Switch Connection Needed at Hopkinsville CCHS KY-0087

\$500

From: Adam Carpp <a.carpp@greatlakeswest.com>
Sent: Thursday, June 25, 2026 12:38 PM
To: 'j.embry@stateelectricky.com' <j.embry@stateelectricky.com>
Subject: RE: Table Limit Switch Connection Needed at Hopkinsville CCHS KY-0087

Yes please. To provide the wire and make connections.

Adam Carpp

Operations Manager



YOUR FOODSERVICE EQUIPMENT PARTNER

48962 24th St.

Mattawan, MI 49071

Cell: 269.370.2927

Fax: 269.668.7391

From: j.embry@stateelectricky.com <j.embry@stateelectricky.com>
Sent: Thursday, June 25, 2026 1:31 PM
To: Adam Carpp <a.carpp@greatlakeswest.com>
Subject: RE: Table Limit Switch Connection Needed at Hopkinsville CCHS KY-0087

Do I need to give you a price for this install?

From: Adam Carpp <a.carpp@greatlakeswest.com>
Sent: Wednesday, June 24, 2026 9:46 AM
To: 'gcrick@stateelectricky.com' <gcrick@stateelectricky.com>; 'mcrick@stateelectricky.com' <mcrick@stateelectricky.com>; 'j.embry@stateelectricky.com' <j.embry@stateelectricky.com>
Cc: Krista Uplinger <k.uplinger@greatlakeswest.com>; Tim Geegan <tgeegan@alliancecorporation.com>; 'Steve Harding' <sharding@alliancecorporation.com>; Josh Maddox <jmaddox@alliancecorporation.com>
Subject: RE: Table Limit Switch Connection Needed at Hopkinsville CCHS KY-0087

Hi Gunnar,

Following up on this request. The site is looking to schedule start-ups July 2nd, so this would need to be completed prior to that date. We also need to confirm that the exhaust fan has been connected as well prior to start up. Please advise as soon as possible

Thank you,

Adam Carpp

Operations Manager



48962 24th St.

Mattawan, MI 49071

Cell: 269.370.2927

Fax: 269.668.7391

From: Adam Carpp

Sent: Monday, June 22, 2026 8:14 AM

To: 'gcrick@stateelectricky.com' <gcrick@stateelectricky.com>; 'mcrick@stateelectricky.com' <mcrick@stateelectricky.com>; 'j.embry@stateelectricky.com' <j.embry@stateelectricky.com>

Cc: Krista Uplinger <k.uplinger@greatlakeswest.com>

Subject: RE: Table Limit Switch Connection Needed at Hopkinsville CCHS KY-0087

Hi Gunnar,

They got back to me very quickly. Please see attached installation form for the limit switch, which should answer your questions. If you have any others, just let me know.

Thanks,

Adam Carpp

Operations Manager



YOUR FOODSERVICE EQUIPMENT PARTNER

48962 24th St.

Mattawan, MI 49071

Cell: 269.370.2927

Fax: 269.668.7391

From: Adam Carpp
Sent: Monday, June 22, 2026 8:09 AM
To: 'gcrick@stateelectricky.com' <gcrick@stateelectricky.com>; 'mcrick@stateelectricky.com' <mcrick@stateelectricky.com>; 'j.embry@stateelectricky.com' <j.embry@stateelectricky.com>
Cc: Krista Uplinger <k.uplinger@greatlakeswest.com>
Subject: RE: Table Limit Switch Connection Needed at Hopkinsville CCHS KY-0087

Hi Gunnar,

Thanks for getting back to me. The table limit switch is mounted. Our installer did that on his last trip. I've also reached out the manufacturer to get your questions answered. Let us know when you can get us price.

Also, can you confirm if the electric connections from the exhaust fan to this dish machine have been completed? I believe this was a part of PR69.

Thanks,

Adam Carpp

Operations Manager



YOUR FOODSERVICE EQUIPMENT PARTNER

48962 24th St.

Mattawan, MI 49071

Cell: 269.370.2927

Fax: 269.668.7391

From: gcrick@stateelectricky.com <gcrick@stateelectricky.com>

Sent: Saturday, June 20, 2026 9:02 AM

To: Adam Carpp <a.carpp@greatlakeswest.com>

Subject: Re: Table Limit Switch Connection Needed at Hopkinsville CCHS KY-0087

My apologies I've been out of office all week.

We'll work on getting the price for this, this coming week. Do you know if the limit switch is physically mounted on the equipment properly? I noticed in the spec you sent, it did say unmounted. Can you also give us a recommended to cable to use or should the install just been done in electrical sealite to meet manufacture requirements?

Thanks, Gunnar Crick

On 2026-06-19 06:03, Adam Carpp wrote:

Apologies forgot to attach the attachment. Let me know if you have any questions or need more information.

Thanks!

Adam Carpp

Operations Manager



YOUR FOODSERVICE EQUIPMENT PARTNER

48962 24th St.

Mattawan, MI 49071

Cell: 269.370.2927

Fax: 269.668.7391

From: Adam Carpp

Sent: Friday, June 19, 2026 7:00 AM

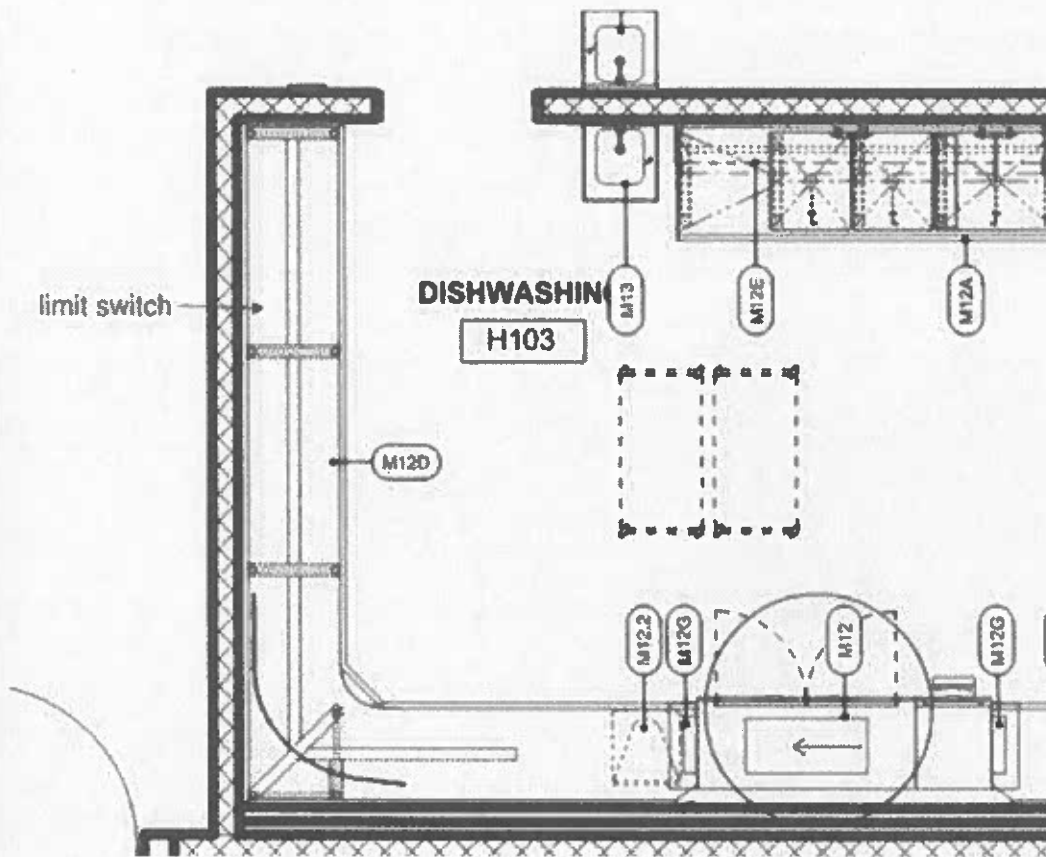
To: 'gcrick@stateelectricky.com' <gcrick@stateelectricky.com>; 'j.embry@stateelectricky.com' <j.embry@stateelectricky.com>; 'mcrick@stateelectricky.com' <mcrick@stateelectricky.com>

Cc: Krista Uplinger <k.uplinger@greatlakeswest.com>; Josh Maddox <jmaddox@alliancecorporation.com>; Steve Harding <sharding@alliancecorporation.com>; Tim Geegan <tgeegan@alliancecorporation.com>

Subject: Table Limit Switch Connection Needed at Hopkinsville CCHS KY-0087

Hi Gunner & State Electric team,

I'm Adam with GLW. I called and left a voicemail for one of you but never heard back so I thought I'd follow up via email. At the Hopkinsville CCHS project we have a dish machine (item M12) and dirty dish table (item M12D) that has a limit switch mounted in it. The manufacturer didn't supply a cord to connect, or the cord isn't long enough. I was wondering if your team could take a look and provide me with a cost to make the connection. Attached are the specs sheets for the unit and below is a snip.



Also, can you confirm if the electric connections from the exhaust fan to this dish machine have been completed? I believe this was a part of PR69. We need to have the connections made for that as well as the limit switch, so we can schedule start-ups of the unit.

Thanks,

Adam Carpp

Operations Manager



48962 24th St.

Mattawan, MI 49071

Cell: 269.370.2927

Fax: 269.668.7391



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

CCHS
Alliance Corporation

6/29/2026

ADDER

Discription: ADDER - 2 Strobe speakers in room C112, and J111.

Item Discription:	Qty:	Unit:	Total:	Unit Hrs:	Total Hrs:	Labor Unit:	Total Labor:
Material	1	\$148.00	\$148.00	0.00	8.39	\$65.00	\$545.35
Truck	0.52	\$140	\$72.80	0	0	\$65.00	\$0.00
Lift	1	\$150	\$150.00	0	0	\$65.00	\$0.00
			\$0.00		0	\$65.00	\$0.00
Premier Fire 2 Devices	2	\$140.00	\$280.00		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		\$650.80
Sales Tax	6.0%	\$39.05
Material Subtotal		\$689.85

Labor Cost		\$545.35
Labor Burden	31%	\$169.06
Labor Subtotal		\$714.41

Labor/Mat. Subtotal		\$1,404.26
Overhead/Profit	15%	\$210.64
Total Change Cost	ADDER	\$1,614.89

FACPAC Contract Change Order

Supplemental Information Form (Ref# 65417)

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	19
Time Extension Required	No
Date Of Change Order	7/13/2026
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	\$2,458,285.84
Remaining After All COs	\$3,995,870.53

This Requested Change Order Amount \$2,114.89

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,862,150.76

Balance

Contract Change Requested By

Code Enforcement Official; Contractor

Contract Change Reason Code

Change Order Description And Justification

Cost associated with Table Limit Switch Connection and additional horn strobes.

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	\$500.00	23.64%
Materials	\$1,614.89	76.36%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$2,114.89	

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# 65417)**

_____ Architect	_____ Date
_____ Construction Manager	_____ Date
_____ Finance Officer	_____ Date
_____ Local Board of Education Designee	_____ Date