



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)

Stewart Richey Construction
2137 Glen Lily Road Bowling Green, KY 42101

CONTRACT INFORMATION:

Contract For: BP 050-03 Structural &
Misc. Steel

Date: September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 088

Date: October 07, 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 providing lintels per PR #52.

The original Contract Sum was	\$ 5,791,514.00
Net change by previously authorized Change Orders	\$ 10,643.50
The Contract Sum prior to this Change Order was	\$ 5,802,157.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 845.00
The new Contract Sum including this Change Order will be	\$ 5,803,002.50

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: Steve Montgomery, Stewart Richey Steel

(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 Stewart Richey Steel

BID PACKAGE 050 88.) 050-03

DETAIL ITEM	AMOUNT
LABOR	\$ 460.00
MATERIALS	\$ 275.00
PROFIT & OVERHEAD	\$ 110.00
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ 845.00

DESCRIPTION

Provide lintels per PR #52.

PR # 52 (ATTACH PR)

CHANGE ORDER INITIATED BY:

 ARCHITECT/ENGINEER
 X 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.:	052
		Date:	August 13, 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:	G102 Interior Windows		

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 a price to provide to:
 - Saw Cut openings for three new windows between G102 and G104. Verify dimensions so data feed from above to G102 will not be severed.
 - Provide three new windows similar to W7, but with 8 ¾" depth on knockdown frames for ease of installation and to cover cut edges of CMU
 - Paint window frames.
 - Provide back to back 3 ½" x 3 ½" x ¼" steel angle lintel at header, bearing 8" each side.

Attachments: A1.1F Rev2

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

**Christian County High School
PROPOSAL REQUEST PRICING SHEET
ALLIANCE JOB #22-033**

PROPOSED CHANGE REQUEST NO. _____ DATE 8/26/2025

DESCRIPTION PR52 G102 Interior Windows

CONTRACTOR Stewart Richey Structural Steel BID PKG. 50

WORK DESCRIPTION Fabricate and deliver 3 new L3 1/2 x 3 1/2 x 1/4 double angle lintels (no embed plates)

A. UNIT PRICING FROM FORM OF PROPOSAL

1. UNIT PRICING	_____ QTY.	_____ U.P.	\$ -	TOTAL COST
2. UNIT PRICING	_____ QTY.	_____ U.P.	\$ -	TOTAL COST
3. UNIT PRICING	_____ QTY.	_____ U.P.	\$ -	TOTAL COST

B. MATERIAL

1. Angle / Primer	ITEM	_____ QTY.	_____ UNIT	\$ 275.00
2. _____	ITEM	_____ QTY.	_____ UNIT	_____
3. _____	ITEM	_____ QTY.	_____ UNIT	\$ -

MATERIAL TOTAL \$ 275.00

LABOR

1. Fabrication	HOURS @	_____	\$/HR	\$ 460.00
2. _____	HOURS @	_____	\$/HR	_____
3. _____	HOURS @	_____	\$/HR	_____

LABOR TOTAL \$ 460.00

EQUIPMENT

EQUIPMENT TOTAL _____

MATERIAL, LABOR & EQUIPMENT SUBTOTAL	\$ 735.00
15% OVERHEAD/PROFIT MARK-UP	\$ 110.00
DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL	\$ -
TOTAL ADD	\$ 845.00

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

FACPAC Contract Change Order

Supplemental Information Form (Ref# 63406)

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: Stewart Richey Construction, Inc. - Steel , 0050, Structural & Miscellaneous Steel

Type: CM Bid Package

Proposed

Change Order Number	3
Time Extension Required	No
Date Of Change Order	10/7/2025
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	\$1,000,487.65
Remaining After All COs	\$5,319,948.95

This Requested Change Order Amount \$845.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,319,948.95

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with providing lintels per PR #52.

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	\$460.00	54.44%
Materials	\$275.00	32.54%
Profit and Overhead	\$110.00	13.02%
Bond Insurance		0.00%
Cost Breakdown Total:	\$845.00	

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# 63406)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date