



# AIA<sup>®</sup> Document G731<sup>™</sup> – 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 084-07 Alum Frame  
Ent Storefront Curtain  
Date: September 08, 2023

**CHANGE ORDER INFORMATION:**

Change Order Number: 089  
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 break metal, window frame, and glazing per PR #52.

|  |                 |
|--|-----------------|
| The original Contract Sum was  | \$ 1,234,393.00 |
| Net change by previously authorized Change Orders                        | \$ 66,869.00    |
| The Contract Sum prior to this Change Order was                          | \$ 1,301,262.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 3,150.00     |
| The new Contract Sum including this Change Order will be                 | \$ 1,304,412.00 |

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 & Plate Glass

(Printed name and title)

Date

**OWNER (Signature)**

BY: Christopher Bentzel, Christian County Board of Education

(Printed name and title)

Date



## Christian County High School

KY Mirror

89.) 084-07

AMOUNT

|                             |           |                 |
|-----------------------------|-----------|-----------------|
| <b>COST BREAKDOWN TOTAL</b> | <b>\$</b> | <b>3,150.00</b> |
|-----------------------------|-----------|-----------------|

**Break Metal, Window Frame, and Glazing per PR #52.**

PR # 52 (ATTACH PR)

OTHER \_\_\_\_\_

PLEASE INCLUDE THIS FORM WITH EVERY  
CHANGE ORDER.

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## PROPOSAL REQUEST

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|                 |  |                        |                 |
|-----------------|--|------------------------|-----------------|
| <b>Project:</b> | Christian County High School<br>5185 Ft. Campbell Blvd<br>Hopkinsville, KY 42240     | <b>PR No.:</b>         | 052             |
|                 |  | <b>Date:</b>           | August 13, 2025 |
| <b>Owner:</b>   | Christian County Public Schools<br>222 Glass Ave<br>Hopkinsville, KY 42240           | <b>Project Number:</b> | 2106-204        |
|                 |  | <b>Contract for:</b>   |                 |
| <b>To:</b>      | Kevin Hitchell<br>Alliance Corporation<br>116 E. College Street<br>Glasgow, KY 42141 |                        |                 |
| <b>RE:</b>      | G102 Interior Windows  |                        |                 |

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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.

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### 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:**



IDE # 20-20-104

505 ST. CAMERON BLVD  
HOPKINSVILLE, TN 37420

**HAFER**  
ARCHITECTS



KEYPLAN



| NO. | REVISION          | DATE       |
|-----|-------------------|------------|
| 1   | ISSUED FOR PERMIT | 05/20/2023 |

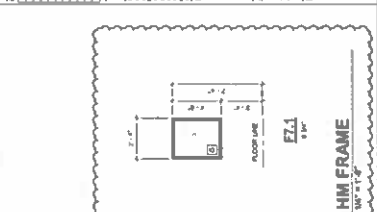
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| 1   | ISSUED FOR PERMIT | 05/20/2023 |

PROVIDING CONTRACTORS AND SUBS WITH THE FOLLOWING INFORMATION IS THE RESPONSIBILITY OF THE ARCHITECT. THE ARCHITECT'S RESPONSIBILITY IS TO PROVIDE THE INFORMATION IN A CLARIFYING MANNER. THE ARCHITECT IS NOT RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED BY THE CONTRACTORS AND SUBS. THE ARCHITECT IS NOT RESPONSIBLE FOR THE CONSTRUCTION OF THE PROJECT.

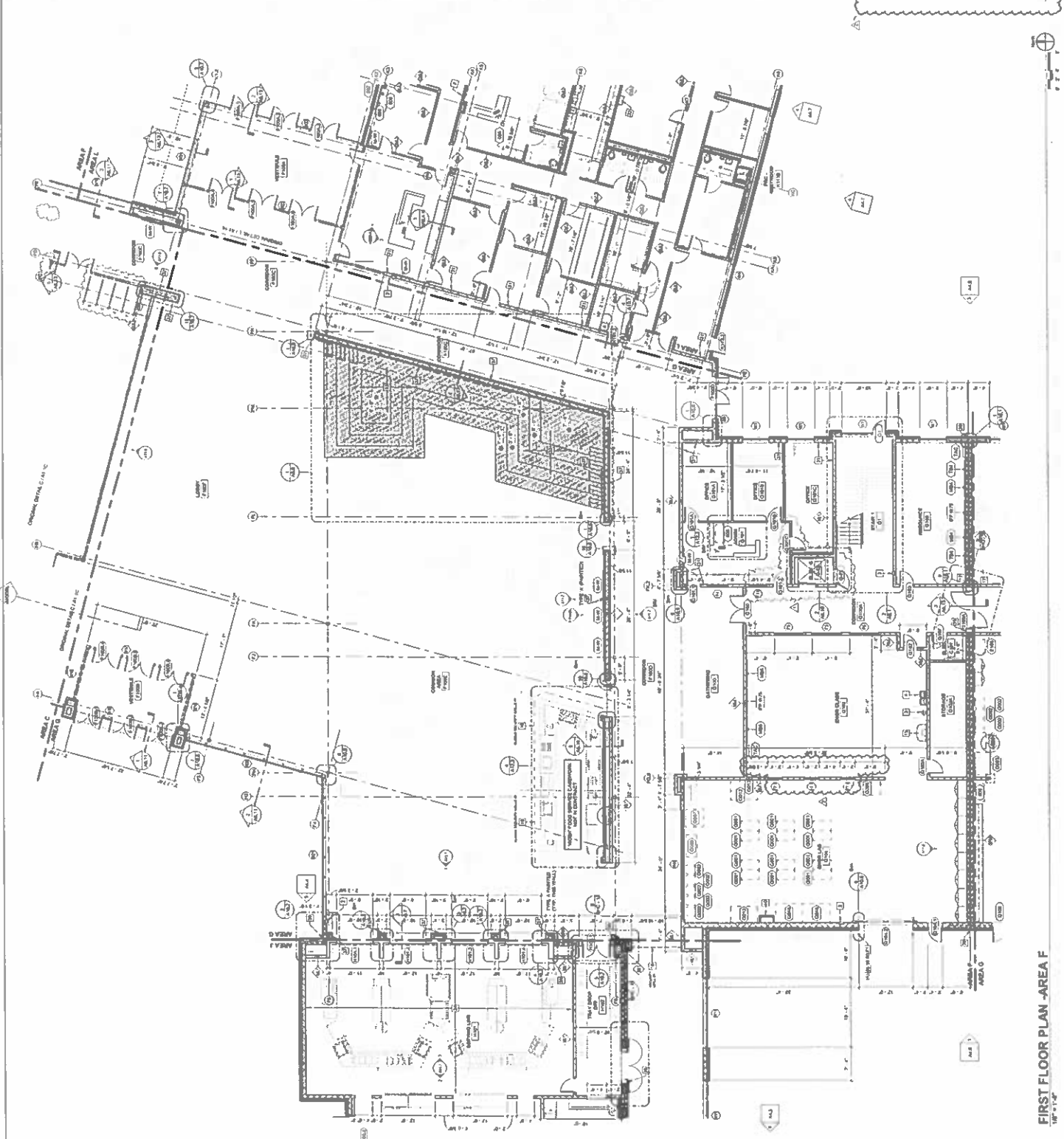
**FIRST FLOOR PLAN - AREA F**  
Date: May, 2023  
Architect's Project No: 2105-204  
Drawing No: 104

**A1.1F**

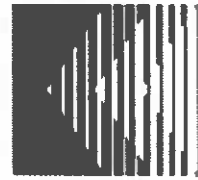
- GENERAL FLOOR PLAN NOTES:**
1. REFER TO GENERAL NOTES FOR ADDITIONAL NOTES.
  2. FLOOR PLAN REFERENCE NOTES:
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HM FRAME



FIRST FLOOR PLAN - AREA F



**Kentucky  
Mirror+  
Plate Glass**

DATE: 8/22/2025

TO: Alliance Corporation

RE: Hopkinsville Christian Academy  
PR. No. 052

**WE AGREE TO FURNISH & INSTALL:**

**Price No. 1: (Storefront):**

Provide (3) storefront windows with break metal flashing around CMU block opening.  
Black anodized finish frames & glazed w/ 1/4" clear tempered glass.  
Approximately 3'-4" x 4'-0"  
Travel and labor included.

**TOTAL PRICE OF \$3,150.00**

**Price No. 2: (Glass for Hollow Metal Frame):**

Provide (3) pieces of 1/4" clear tempered glass.  
Approximately 3'-0" x 3'-8"  
Travel and labor included.

**TOTAL PRICE OF \$1,950.00**

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

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: 8/22/2025

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Kentucky Mirror and Plate Glass  
722 E. 2<sup>nd</sup> Street · Owensboro, KY 42303  
Phone (270) 926-1318 · Fax (270) 683-8957

# FACPAC Contract Change Order Supplemental Information Form (Ref# 63407)

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         | 7         |
| 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                  | \$1,003,637.65 |
| Remaining After All COs      | \$5,316,798.95 |

This Requested Change Order Amount \$3,150.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,316,798.95

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with break metal, window frame, and glazing 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   | \$1,575.00 | 50.00%           |
| Materials   | \$1,575.00 | 50.00%           |
| Profit and Overhead   |            | 0.00%            |
| Bond Insurance  |            | 0.00%            |
| Cost Breakdown Total:   | \$3,150.00 |                  |
| Cost for this Change Order supported by an alternate bid or competitive price quote |            |                  |
| No  |            |                  |
| Explain Why   |            |                  |
| Executed contract with contractor.  |            |                  |

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 63407)**

\_\_\_\_\_  
Architect

\_\_\_\_\_  
Date

\_\_\_\_\_  
Construction Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Local Board of Education Designee

\_\_\_\_\_  
Date