



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)

A & K Construction
100 Calloway Court Paducah, KY 42001

CONTRACT INFORMATION:

Contract For: BP 031-05 Concrete
Date: September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 099
Date: December 15, 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 deduct for labor to install operable partitions at Areas J & G per PR #58. Adding decorative landscape concrete per PR #60.

The original Contract Sum was	\$ 8,233,057.00
Net change by previously authorized Change Orders	\$ (39,719.49)
The Contract Sum prior to this Change Order was	\$ 8,193,337.51
The Contract Sum will be increased by this Change Order in the amount of	\$ 35,355.43
The new Contract Sum including this Change Order will be	\$ 8,228,692.94

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: Zach Witbart, A & K Construction, 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 A&K Construction

BID PACKAGE 031 99.) 031-05

DETAIL ITEM	AMOUNT
LABOR	\$ 10,479.30
MATERIALS	\$ 20,098.90
PROFIT & OVERHEAD	\$ 4,777.23
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ 35,355.43

DESCRIPTION

Deduct for labor to install operable partitions at Areas J & G per PR #58

Add Decorative Landscape Concrete per PR #60

PR # 58 and 60 (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.:	058
		Date:	September 2, 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:	Area J & G Modifications		

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:

Provide a price to provide for the following :

Architectural:

- 1) Classroom G106/G108
 - a. Delete the five IT casework stations. If stations have been manufactured, turn over to owner.
 - b. Do not install exposed cable tray in room.
- 2) Classroom G209:
 - a. Do not install foldable partition panels, keep track and bulkhead.
 - b. Remove wing walls for partition pocket. Patch bulkhead above, paint.
 - c. Remove casework from room. If casework has been manufactured, turn over to owner.

Electrical:

- 3) Reference revised drawing E1.1 Rev. 4, Multi-Function Floor Box / Poke-Thru Assembly Schedule. Added type 2C.
- 4) Reference revised drawing E1.9 Rev. 2. Added detail for Cord reel Installation in Grid Ceiling.
- 5) Reference revised drawing E2.1G Rev. 3:
 - a. LT-CTE G106. Deleted the four receptacles at each of the five work tables and added a cord reel assembly (within the T-Grid system) at the locations where the five workstations were removed.

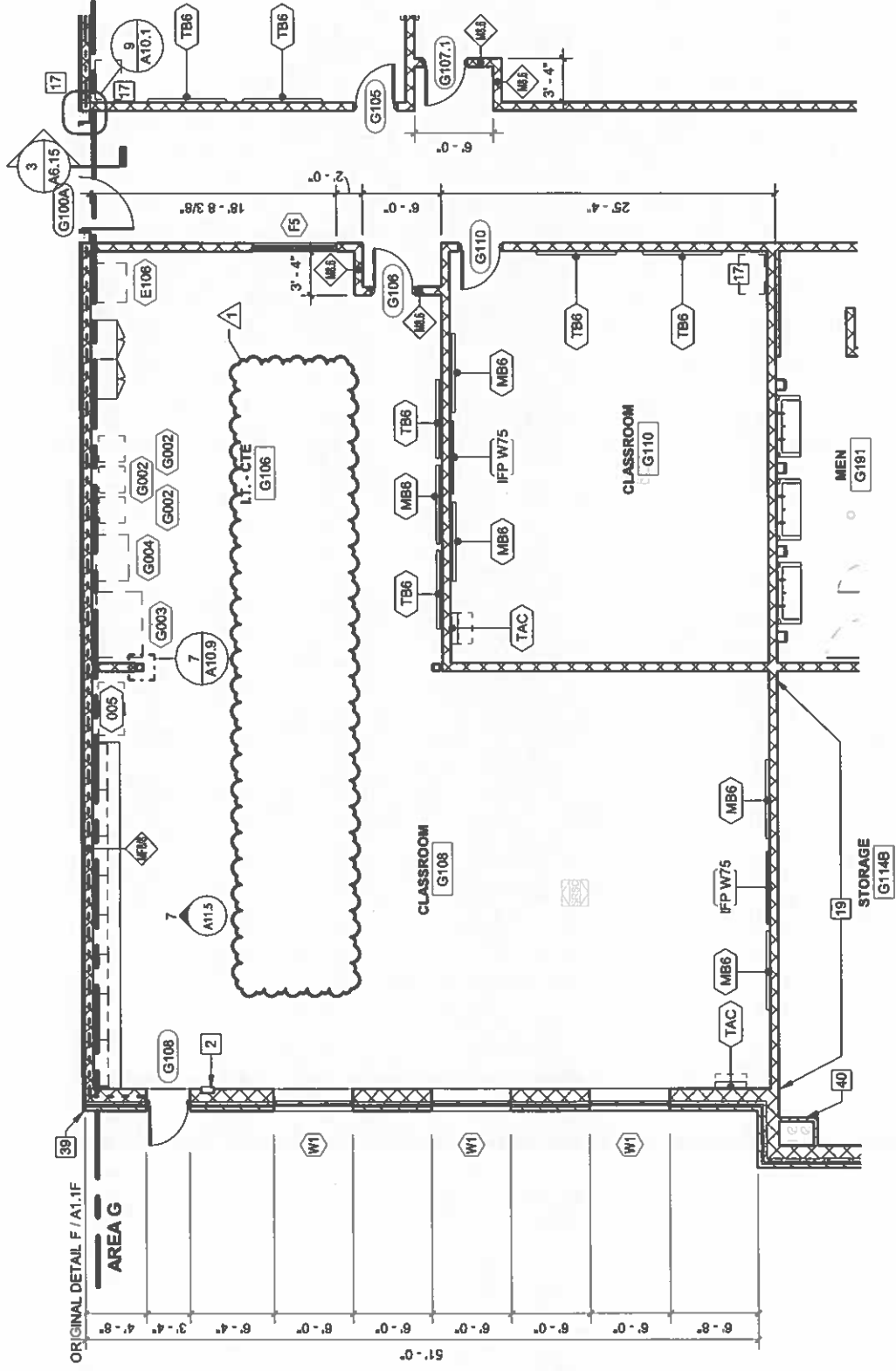
- b. Classroom G112. Changed power feed to receptacles within furniture system to receptacles installed within the wall.
 - c. Classroom G118. Changed power feed to receptacles within furniture system to receptacles installed within the wall.
 - d. Added note G64.
- 6) Reference revised drawing E2.1H Rev. 5:
 - a. Construction Instruction J102. Changed power feed to receptacles within furniture system to receptacles installed within the wall.
 - b. Deleted notes H44 & H52.
- 7) Reference revised drawing E2.1J Rev. 3:
 - a. Auto Instruction J106. Changed power feed to receptacles within furniture system to receptacles installed within the wall.
 - b. Agriculture Instruction J110. Changed power feed to receptacles within furniture system to receptacles installed within the wall.
 - c. Agriculture Instruction J114. Changed power feed to receptacles within furniture system to receptacles installed within the wall.
 - d. Agriculture Instruction J116. Changed power feed to receptacles within furniture system to receptacles installed within the wall.
 - e. Deleted notes J4 & J5.
- 8) Reference revised drawings E2.2G Rev. 4 & E6.10 Rev 5\;
 - a. Classroom G206:
 - i. Deleted power feeds from two type 2B poke-thru devices to the receptacles within furniture system.
 - ii. Deleted power circuits (qty 6) to the two type 2B poke-thru devices. (Note: These circuits will be reused to feed the new poke-thru device locations within Graphic Design room 208).
 - iii. Deleted two type 2B poke-thru devices. (Note: If the poke-thru devices have been installed, then Blank cover plates shall be provided.
 - b. Graphic Design room G208:
 - i. Added a quantity of eight type 2C poke-thru devices.
 - ii. Added a quantity of two 120V, 20A branch circuits and reworked a quantity of 6 120V, 20A power feeds to the new poke-thru devices.
 - iii. Added circuits from the eight new poke-thru devices to the furniture system raceways.
 - c. Deleted note G32.
 - d. Added notes G34 & G35.
 - e. Classroom G209. Removed receptacles from four locations and converted the outlet boxes to furniture system power raceway feeds. The two circuits which feed the furniture system power raceways shall be the same two circuits which feed the receptacles on the same wall as the furniture system..
- 9) Reference revised drawing E3.1G Rev. 5:
 - a. LT-CTE G106:
 - i. Deleted the cabletray systems which were used to route data cables to the quantity of 5 removed workstations.

- ii. Deleted a total quantity of 10 type "C2" data outlets which were shown to be installed on the five removed workstations. (i.e. qty 2 type "C2" data outlets per workstation).
 - b. Classroom G112. Changed data feed from a quantity of 3 type "C1" data outlets within furniture system to a quantity of one type "C3" data outlet within the wall.
 - c. Classroom G118. Changed data feed from a quantity of 3 type "C1" data outlets within furniture system to a quantity of one type "C3" data outlet within the wall.
 - d. Deleted notes G25, G26, G27, G28, G29 & G30.
- 10) Reference revised drawing E3.1H Rev. 5:
- a. Construction Instruction J102. Changed data feed from a quantity of 3 type "C1" data outlets within furniture system to a quantity of one type "C3" data outlet within the wall.
 - b. Deleted notes H52 & H53.
- 11) Reference revised drawing E3.1J Rev. 5:
- a. Auto Instruction J106. Changed data feed from a quantity of 3 type "C1" data outlets within furniture system to a quantity of one type "C3" data outlet within the wall.
 - b. Agriculture Instruction J110. Changed data feed from a quantity of 3 type "C1" data outlets within furniture system to a quantity of one type "C3" data outlet within the wall.
 - c. Agriculture Instruction J114. Changed data feed from a quantity of 3 type "C1" data outlets within furniture system to a quantity of one type "C3" data outlet within the wall.
 - d. Agriculture Instruction J116. Changed data feed from a quantity of 3 type "C1" data outlets within furniture system to a quantity of one type "C3" data outlet within the wall.
 - e. Deleted notes J11 & J16.
- 12) Reference revised drawing E3.2G Rev. 5:
- a. Classroom G206:
 - i. Deleted data cables (qty 20) from two type 2B poke-thru devices to the data outlets within furniture system.
 - b. Classroom G211:
 - i. Deleted the south wall clock location.
 - ii. Deleted the Classroom sound reinforcement system installation (except for speakers) on the south end of the room. Empty outlet boxes already installed within the walls shall be provided with blank device plates.
 - c. Deleted notes G33 & G34.

Attachments: PR-058A1, PR-058A2, Revised Electrical Drawings E1.1 Rev 4, E1.9 Rev 2, E2.1G Rev 3, E2.1H Rev 5, E2.1J Rev 3, E2.2G Rev 4, E3.1G Rev 5, E3.1H Rev 5, E3.1J Rev 5, E3.2G Rev 5, E6.10 Rev 5

By: Steve Harding, Josh Maddox, Jason Wilson

CC:



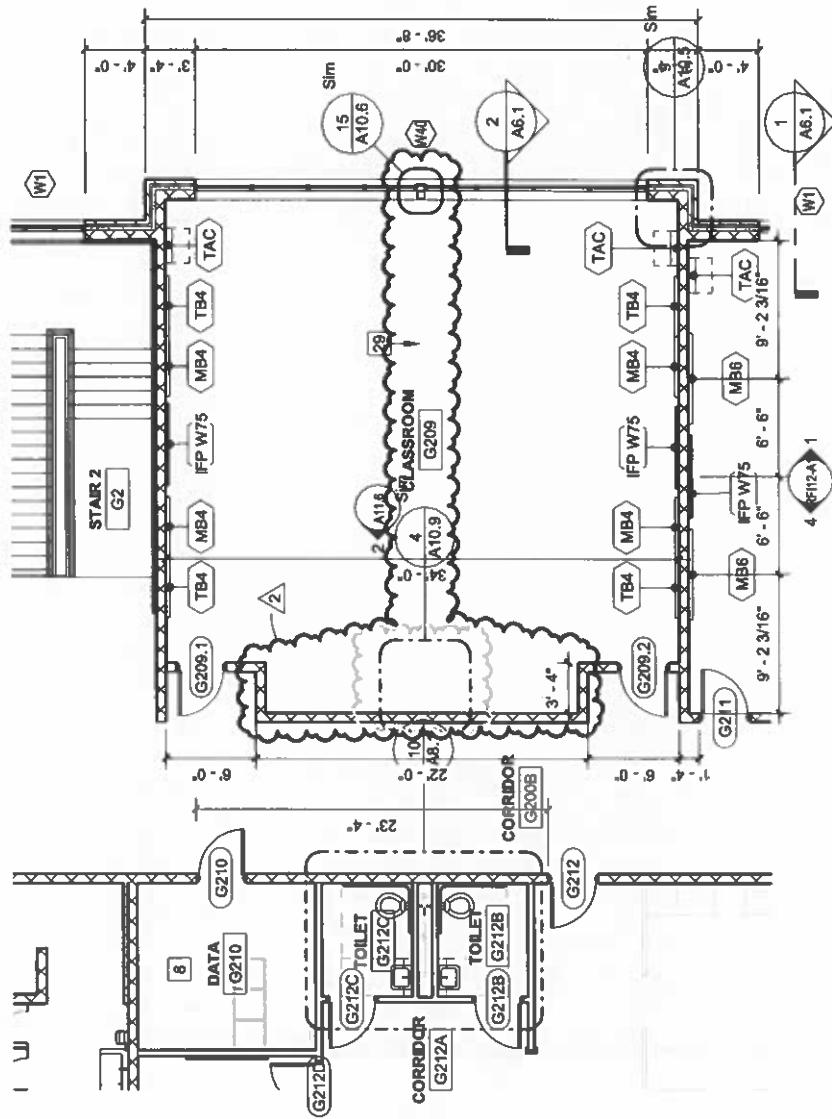
FIRST FLOOR PLAN - AREA G

$1/8'' = 1'-0''$

HOPKINSVILLE - CHRISTIAN
COUNTY ACADEMY
KDE # : BG 22-104
5185 FT. CAMPBELL BLVD
HOPKINSVILLE, KY 42240

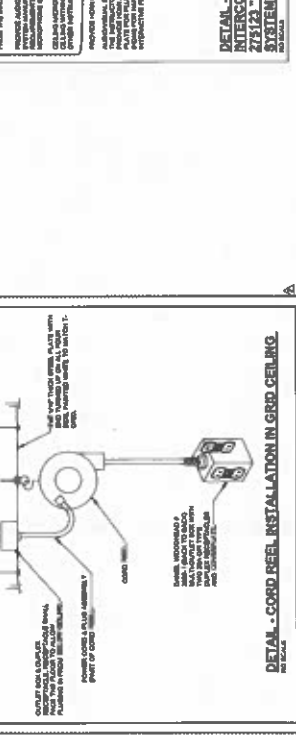
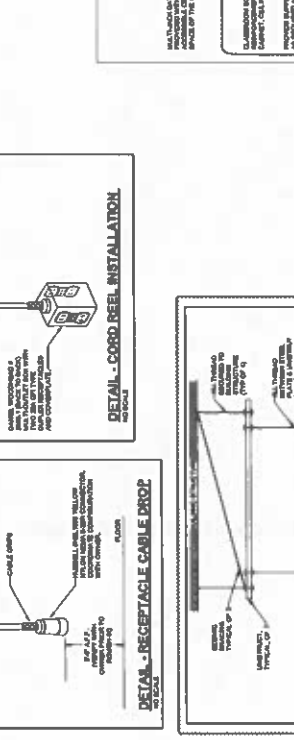
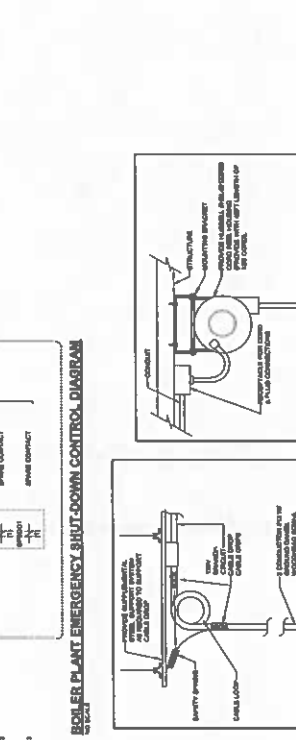
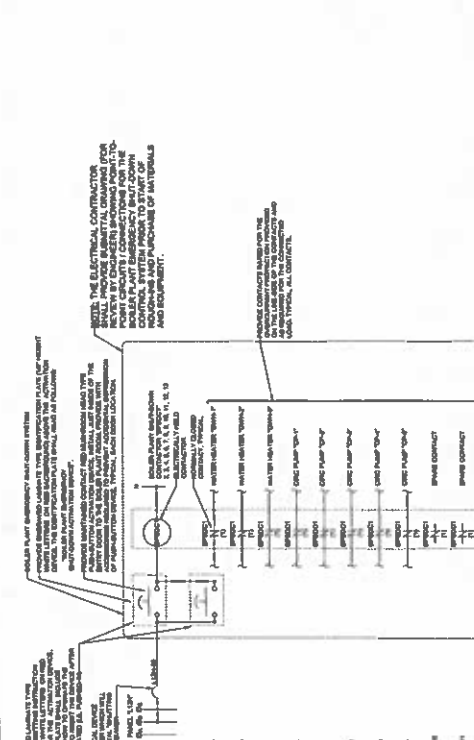
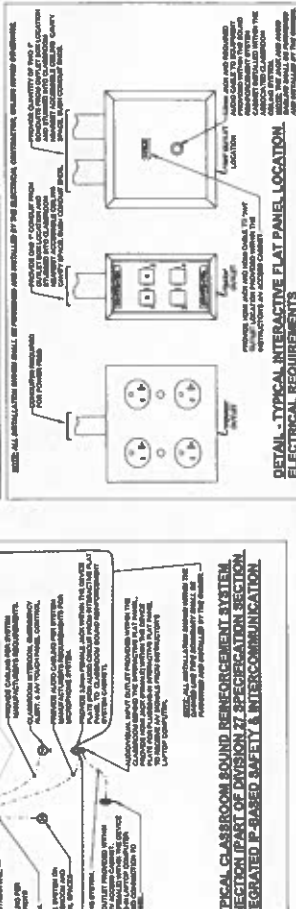
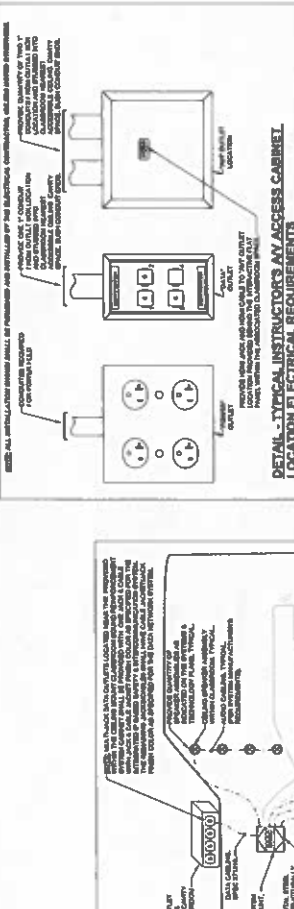
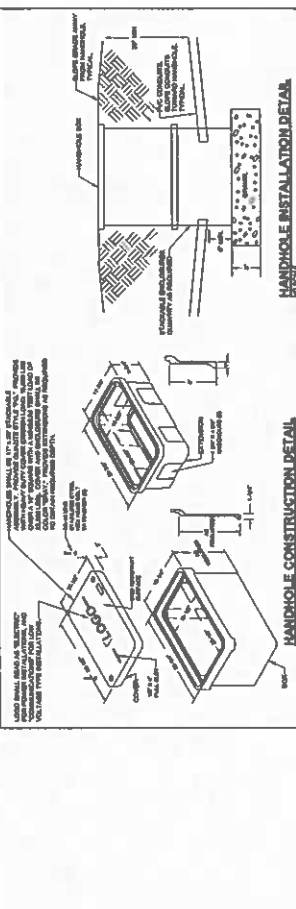
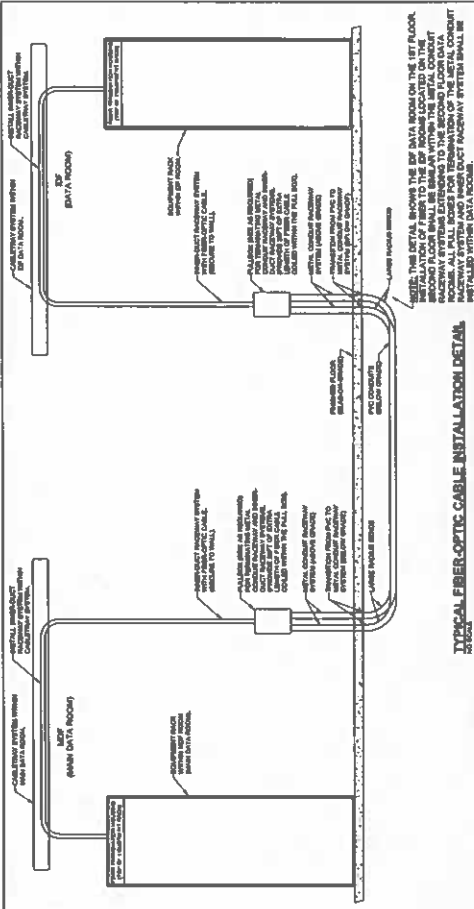
HAFER
architects • designers • engineers
www.hafers.com
T 612.423.4187
F 612.421.6176
Suite 600
Evansville, IN 47708
21 SE Third Street

PR-058A2
TYPE OF DRAWING NO.
2106-204
ARCHITECTS PROJECT NO.
08/14/25
DATE



SECOND FLOOR PLAN - AREA G

1/8" = 1'-0"



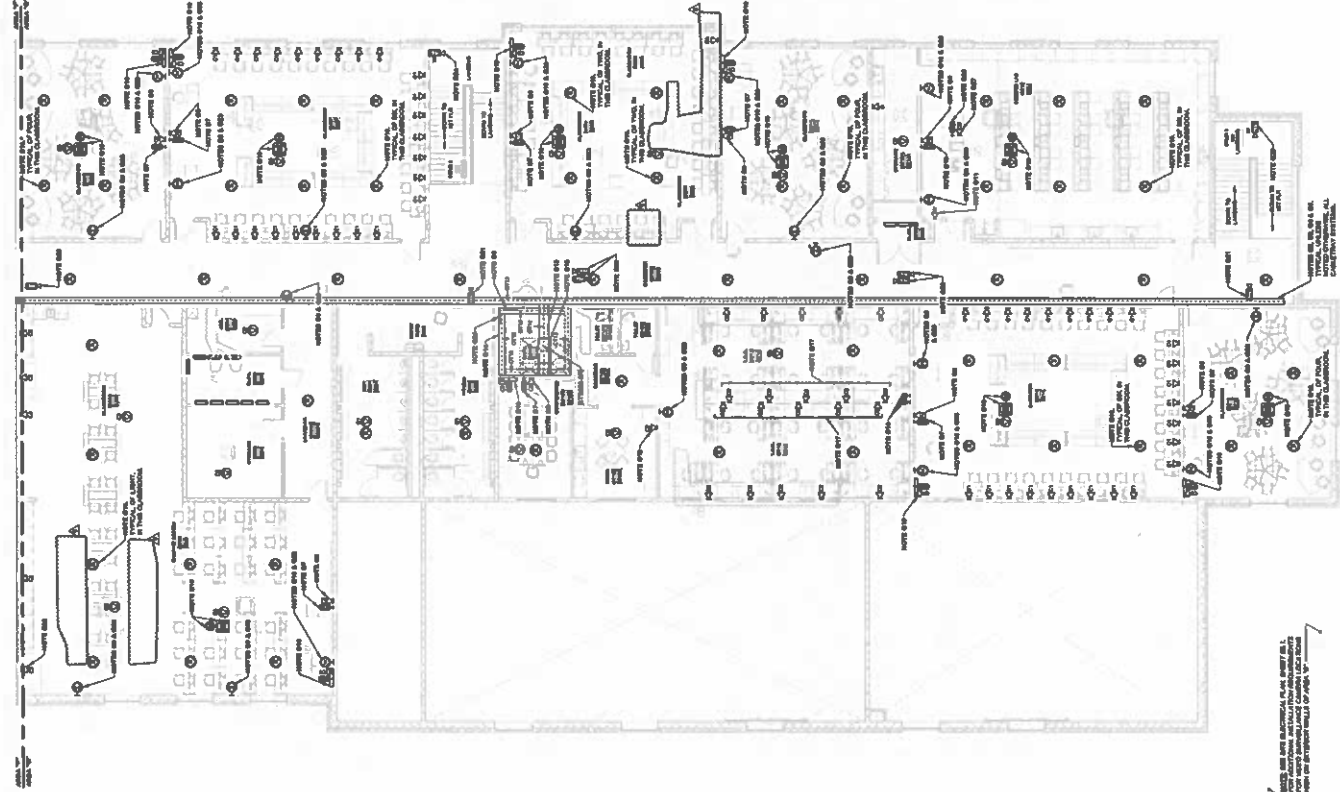
GENERAL NOTES
FOR ALL SYSTEMS & TECH. PLANS (CONT):

GENERAL NOTES
FOR ALL SYSTEMS & TECH. PLANS):

NOTES (SECOND FLOOR SYS. & TECH. PLAN - AREA "G") (CONT):

**NOTES (SECOND FLOOR SYS. &
TECH. PLAN - AREA "G"):**
BY: NORTH HAVEN LABS.

SYSTEMS & TECHNOLOGY PLAN - SECOND FLOOR - AREA "G" 1/8"=1'-0"



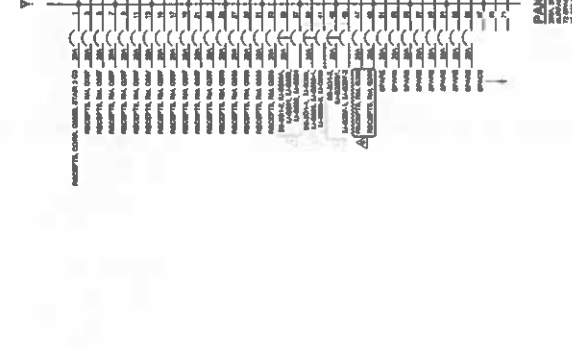
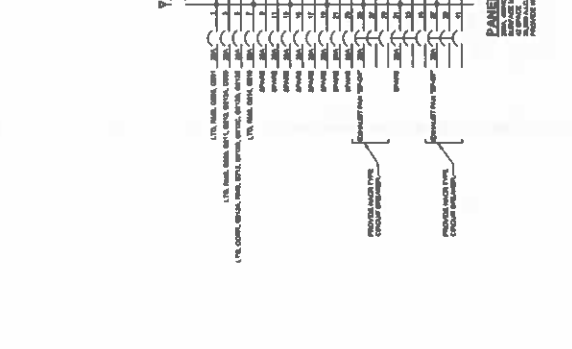
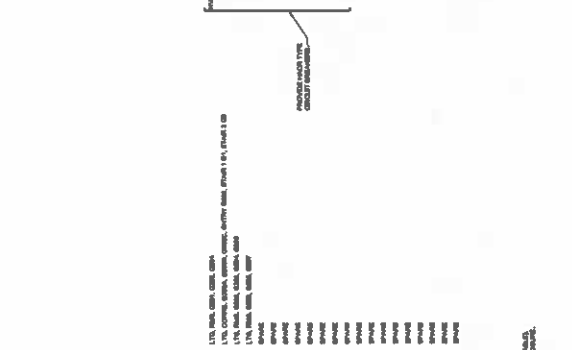
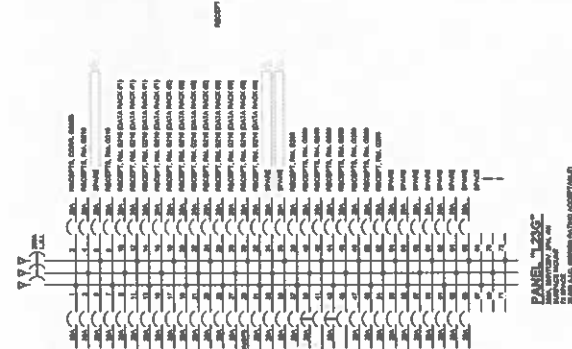
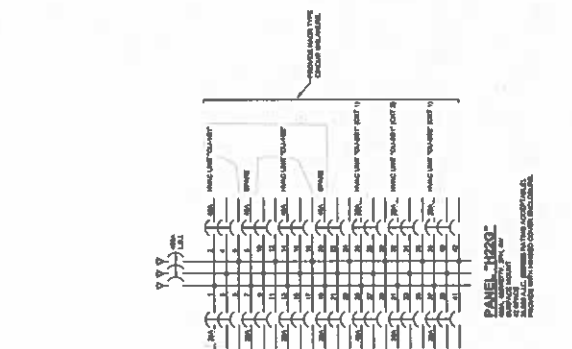
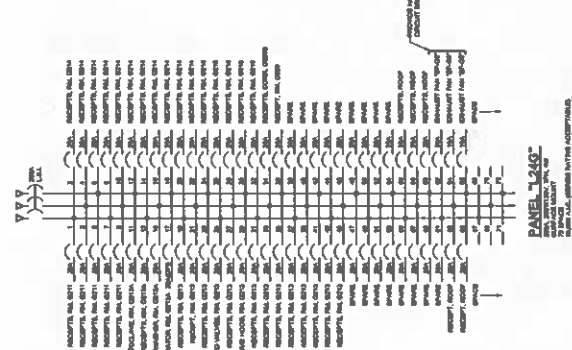
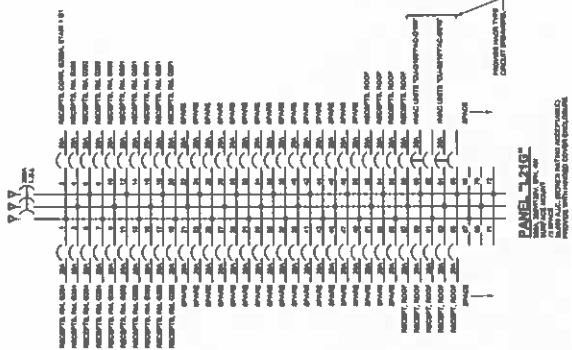


NO.	DATE	REVISION
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BUSSING DIAGRAMS - BLDG
AREA "G" (2ND FLOOR) -
NORMAL POWER

2106-204
MAY, 2023

E6.10



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

PROPOSED CHANGE REQUEST NO. PR-58 DATE 11/5/2025

DESCRIPTION Area J&G Modifications

CONTRACTOR A&K Construction BID PKG. 30-General Trades

WORK DESCRIPTION Credit for not installing foldable partition panels in G209.
Material is already fabricated and will be turned over to the Owner.

A. UNIT PRICING FROM FORM OF PROPOSAL

1. UNIT PRICING	<u> </u> QTY.	<u> </u> U.P.	<u>\$ -</u>	TOTAL COST
2. UNIT PRICING	<u> </u> QTY.	<u> </u> U.P.	<u>\$ -</u>	TOTAL COST
3. UNIT PRICING	<u> </u> QTY.	<u> </u> U.P.	<u>\$ -</u>	TOTAL COST

B. MATERIAL

1. Materials	ITEM	<u> </u> 0 ls	<u>\$ -</u>	UNIT	<u>\$ -</u>
2. <u> </u>	ITEM	<u> </u> TN	<u> </u>	UNIT	<u>\$ -</u>
3. <u> </u>	ITEM	<u> </u> LS	<u> </u>	UNIT	<u>\$ -</u>
4 <u> </u>	ITEM	<u> </u> LS	<u> </u>	UNIT	<u>\$ -</u>
5 6% KY Sales Tax	ITEM	<u> </u> 1 QTY.	<u>6%</u>	UNIT	<u>\$ -</u>
MATERIAL TOTAL					<u>\$ -</u>

LABOR

1. 1 <u> </u>	LS	<u>\$ (1,270.00)</u>	\$/HR	<u>\$ (1,270.00)</u>
2. <u> </u>	HOURS @	<u>\$ -</u>	\$/HR	<u>\$ -</u>
3. <u> </u>	HOURS @	<u> </u>	\$/HR	<u>\$ -</u>
LABOR TOTAL				<u>\$ (1,270.00)</u>

EQUIPMENT

EQUIPMENT TOTAL \$ -

MATERIAL, LABOR & EQUIPMENT SUBTOTAL	<u>\$ (1,270.00)</u>
15% OVERHEAD/PROFIT MARK-UP	<u>\$ -</u>
DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL	<u>\$ -</u>
TOTAL <u>ADD</u>	<u>\$ (1,270.00)</u>

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

PROPOSAL REQUEST

Project:	Christian County High School 5185 Ft. Campbell Blvd Hopkinsville, KY 42240	PR No.:	060
		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:	Decorative Landscape Concrete		

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) Remove pavers from entry courtyards and replace with integral color concrete, spec section 321316. Colors for base bid concrete have not yet been submitted, provide samples.

Attachments: L1.2, L1.3

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

CHRISTIAN COUNTY
PUBLIC SCHOOLS

001-27-001

3166 RT. CAMPBELL BLVD
HOPKINSVILLE, KY 42240

THE



10 E. College Street
Chicago, IL 60604
Telephone: 773-694-9048



RESEARCH



1992-1993



1000-0000



1997



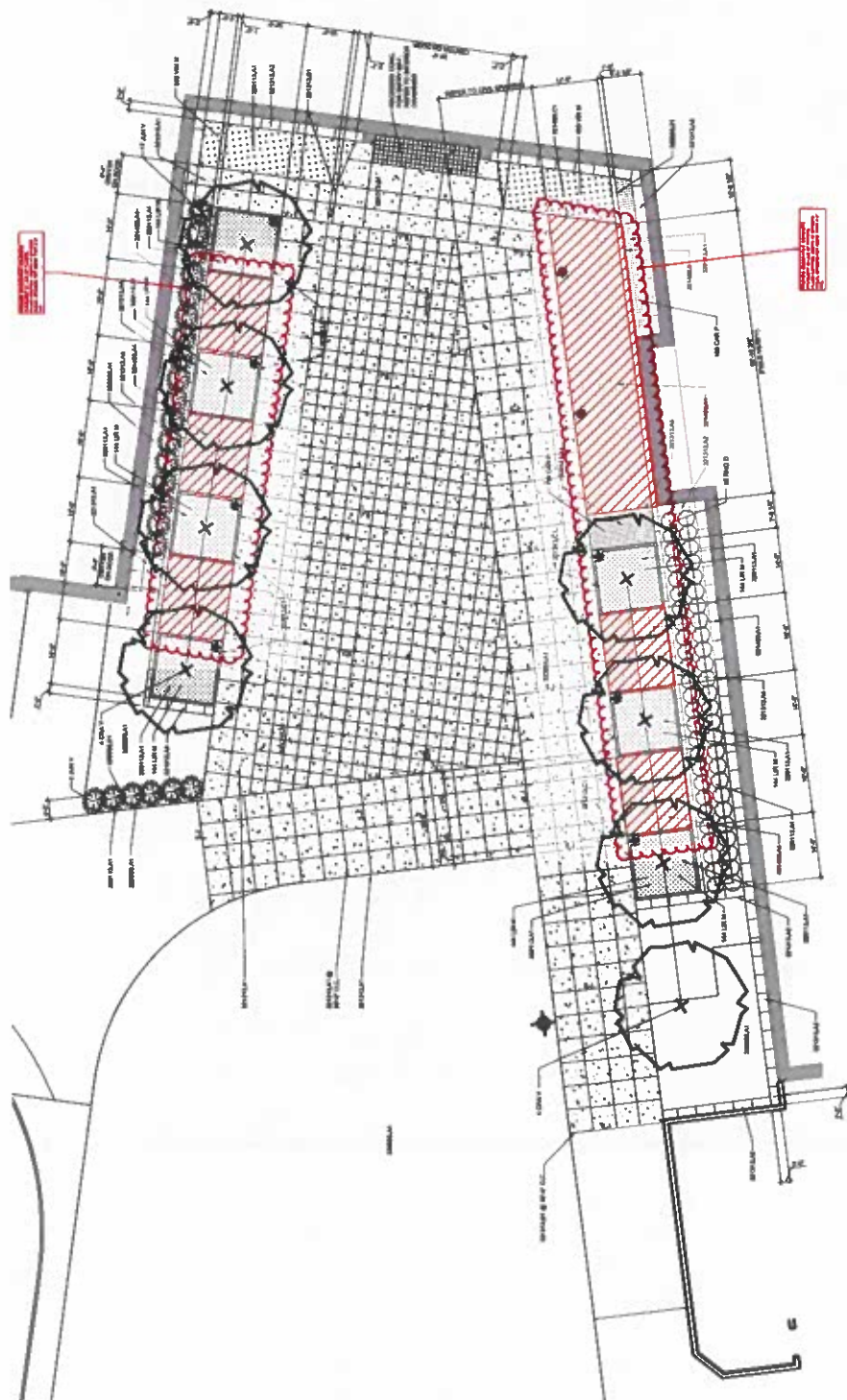
ENLARGED PLAN
COURTYARD

2106-204 May, 2023

L1.2

GENERAL LANDSCAPE ILLUSTRATION

- [illegible]



COURTYARD LANDSCAPE PLAN

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

PROPOSED CHANGE REQUEST NO. PR-60 DATE 11/5/2025

DESCRIPTION Decorative Landscape Concrete

CONTRACTOR A&K Construction BID PKG. 31-Concrete

WORK DESCRIPTION Added decorative concrete at what was pavers in the entrance areas.

A. UNIT PRICING FROM FORM OF PROPOSAL

1. UNIT PRICING	<u> </u> QTY.	<u> </u> U.P.	<u>\$ -</u>	TOTAL COST
2. UNIT PRICING	<u> </u> QTY.	<u> </u> U.P.	<u>\$ -</u>	TOTAL COST
3. UNIT PRICING	<u> </u> QTY.	<u> </u> U.P.	<u>\$ -</u>	TOTAL COST

B. MATERIAL

1. Materials	ITEM	<u>2930 sf</u>	<u>\$ 4.12</u> UNIT	<u>\$ 12,071.60</u>
2. Color	ITEM	<u>42 cy</u>	<u>\$ 150.00</u> UNIT	<u>\$ 6,300.00</u>
3. <u> </u>	ITEM	<u>LS</u>	<u> </u> UNIT	<u>\$ -</u>
4. <u> </u>	ITEM	<u>LS</u>	<u> </u> UNIT	<u>\$ -</u>
5 6% KY Sales Tax	ITEM	<u>1 QTY.</u>	<u>6% UNIT</u>	<u>\$ 1,102.30</u>

MATERIAL TOTAL \$ 19,473.90

LABOR

1. <u> </u>	<u>2930 sf</u>	<u>\$ 1.76</u> \$/SF	<u>\$ 5,156.80</u>
2. <u> </u>	<u>2930 Place/Finish</u>	<u>\$ 2.25</u> \$/SF	<u>\$ 6,592.50</u>
3. <u> </u>	<u>HOURS @</u>	<u> </u> \$/HR	<u>\$ -</u>

LABOR TOTAL \$ 11,749.30

EQUIPMENT

EQUIPMENT TOTAL \$ 625.00

MATERIAL, LABOR & EQUIPMENT SUBTOTAL	<u>\$ 31,848.20</u>
15% OVERHEAD/PROFIT MARK-UP	<u>\$ 4,777.23</u>
DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL	<u>\$ -</u>
TOTAL ADD	<u>\$ 36,625.43</u>

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

FACPAC Contract Change Order Supplemental Information Form (Ref# 63920)

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: A & K Construction, Inc. , 0031, Concrete

Type: CM Bid Package

Proposed

Change Order Number	5
Time Extension Required	No
Date Of Change Order	12/15/2025
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	\$6,454,156.37
Net Approved COs	\$1,003,637.65
Remaining After Approved COs	\$5,450,518.72
Net All COs	\$1,208,762.60
Remaining After All COs	\$5,245,393.77

This Requested Change Order Amount \$35,355.43

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,111,674.00

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with deduct for labor to install operable partitions at Areas J & G per PR #58.

Adding decorative landscape concrete per PR #60.

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	\$10,479.30	29.64%
Materials	\$20,098.90	56.85%
Profit and Overhead	\$4,777.23	13.51%
Bond Insurance		0.00%

Cost Breakdown Total:

\$35,355.43

Cost for this Change Order supported No
by an alternate bid or competitive price
quote

Explain Why

Executed contract with contractor.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 63920)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date