



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)

Robinson Painting & Acoustical Co., Inc.

3000 Austin Avenue Evansville, IN 47712

CONTRACT INFORMATION:

Contract For: BP 099-04 Painting/JT Sealants

Date: September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 0100

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 CTE flooring upgrades per PR #59.

The original Contract Sum was

\$ 1,627,200.00

Net change by previously authorized Change Orders

\$ 4,147.20

The Contract Sum prior to this Change Order was

\$ 1,631,347.20

The Contract Sum will be increased by this Change Order in the amount of

\$ 87,510.00

The new Contract Sum including this Change Order will be

\$ 1,718,857.20

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: Shawn Hamela, Robinson Painting & Acoustical Co., 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 Robinson Painting

BID PACKAGE 099 100.) 099-04

DETAIL ITEM	AMOUNT
LABOR	\$ 52,721.00
MATERIALS	\$ 23,374.00
PROFIT & OVERHEAD	\$ 11,415.00
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ 87,510.00

DESCRIPTION

CTE Flooring Upgrades per PR #59

PR # 59 (ATTACH PR)

CHANGE ORDER INITIATED BY:

_____ ARCHITECT/ENGINEER

_____ OWNER

_____ CONTRACTOR

X _____ CM

_____ CODE OFFICIAL

_____ OTHER _____

PLEASE INCLUDE THIS FORM WITH EVERY
CHANGE ORDER.



architects • designers • engineers

21 SE Third Street, Suite 800 • Evansville, IN 47708
P: 812.422.4187 • F: 812.421.6776
101 E Second Street, Suite 101 • Owensboro, KY 42301
P: 270.926.1331 • F: 270.684.4456
haferdesign.com

PROPOSAL REQUEST

Project:	Christian County High School 5185 Ft. Campbell Blvd Hopkinsville, KY 42240	PR No.:	059
		Date:	September 22, 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:	CTE flooring		

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 :

- Install in Engineering Class G102: Linoleum tile LF03
- Install in Agriculture Lab J112: Resuflor Deco Flake BC, 20-30 mils nominal thickness.
 - Primer: Resuprime 3579 at 200-300 sq. ft. per gallon. If a moisture mitigating primer is needed, GP3831 Resuprime MVB -Moisture Vapor Barrier Primer can be used.
 - Body Coat: Resuflor 3746 at 200-300 sq. ft. per gallon.
Broadcast: Decorative Flakes 6750 or 6755 to excess at 100-200 lbs. per 1,000 sq. ft.
 - Grout Coat: Resuflor 3746 at 160-250 sq. ft. per gallon.
 - Seal Coat: Resutile HTS 100 Satin Urethane Topcoat (Urethane Finish Coat with Anti-Slip Additive)

Note: Resinous High Performance Floor Systems can be damaged by weld spatter. It is recommended that welding mats should be used in areas that would be subjected to weld spatter.

- Install in Engineering Lab G104, Construction Lab J104, Residential Maintenance Lab G116: Resuflor Deco Flake BC, 20-30 mils nominal thickness.
 - Primer: Resuprime 3579 at 200-300 sq. ft. per gallon. If a moisture mitigating primer is needed, GP3831 Resuprime MVB -Moisture Vapor Barrier Primer can be used.
 - Body Coat: Resuflor 3746 at 200-300 sq. ft. per gallon.
Broadcast: Decorative Flakes 6750 or 6755 to excess at 100-200 lbs. per 1,000 sq. ft.
 - Grout Coat: Resuflor 3746 at 160-250 sq. ft. per gallon.
 - Seal Coat: GP4850 Accelera 4850 Polyaspartic SS

Attachments: N/A

By: Steve Harding, Josh Maddox, Jason Wilson

CC:

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

PROPOSED CHANGE REQUEST NO. 59 DATE 10-2-25

DESCRIPTION CTE Flooring

CONTRACTOR Robinson Printing BID PKG. 16

WORK DESCRIPTION Deduct sealed concrete floors

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. <u>Sealer</u>	ITEM	<u>26</u>	QTY.	<u>gal</u>	UNIT	\$ <u>41.00</u>
2. _____	ITEM	_____	QTY.	_____	UNIT	\$ _____
3. _____	ITEM	_____	QTY.	_____	UNIT	\$ _____

MATERIAL TOTAL \$1066.00

LABOR

1. <u>80</u>	HOURS @	<u>66.75</u>	\$/HR \$ <u>5340</u>	- 00
2. _____	HOURS @	_____	\$/HR \$ _____	-
3. _____	HOURS @	_____	\$/HR \$ _____	-

LABOR TOTAL \$5340.00

EQUIPMENT

EQUIPMENT TOTAL \$ 0 -

MATERIAL, LABOR & EQUIPMENT SUBTOTAL

\$ 1,066 .00

15% OVERHEAD/PROFIT MARK-UP

\$ 960 .90

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL

\$ ~~0~~ -

TOTAL ADD/DEDUCT

\$ 7,366 .90

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

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

PROPOSED CHANGE REQUEST NO.

59

DATE

11.10.25

DESCRIPTION

CTE Flooring

CONTRACTOR

Robinson Painting

BID PKG.

16

WORK DESCRIPTION

Epoxy Flooring

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. _____	ITEM	_____ QTY.	_____ UNIT	\$ -
2. _____	ITEM	_____ QTY.	_____ UNIT	\$ -
3. _____	ITEM	_____ QTY.	_____ UNIT	\$ -

MATERIAL TOTAL \$24,440.00

LABOR

1. <u>932.37</u>	HOURS @	<u>66.75</u>	\$/HR \$ <u>55,561.00</u>
2. _____	HOURS @	_____	\$/HR \$ -
3. _____	HOURS @	_____	\$/HR \$ -

LABOR TOTAL \$55,561.00

EQUIPMENT

EQUIPMENT TOTAL \$2500.00

MATERIAL, LABOR & EQUIPMENT SUBTOTAL

\$ 82,501.00

15% OVERHEAD/PROFIT MARK-UP

\$ 12,375.00

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL

\$ -

TOTAL ADD/DEDUCT

\$ 94,876.00

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

★ see attached

Robinson Painting and Acoustical Company, Inc.

3000 Austin Avenue

Evansville, Indiana 47712

Telephone (812) 423-8832 - Fax (812) 423-9888

DATE: November 10, 2025
TO: Alliance
ATTENTION: Kevin Hitchell
FROM: Isaac Robinson
REFERENCE: CCHS PR59

Robinson Painting & Acoustical Company proposes to furnish labor, material & equipment to complete the following scope of work:

Total Add \$ 94,876.00

*If the area receiving epoxy flooring does not meet the install requirements for moisture vapor transmission and the MVB primer is required, please add \$ 9,685.00 to the above price

Thank you for the opportunity to quote this project. If you have any questions please let me know.

Respectfully Submitted,

Isaac Robinson

FACPAC Contract Change Order

Supplemental Information Form (Ref# 63921)

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: Robinson Painting & Acoustical Co Inc , 0099, Painting & Joist Sealants

Type: CM Bid Package

Proposed

Change Order Number	4
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	\$1,296,272.60
Remaining After All COs	\$5,157,883.77

This Requested Change Order Amount \$87,510.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,024,164.00

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with CTE flooring upgrades per PR #59.

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	\$52,721.00	60.25%
Materials	\$23,374.00	26.71%
Profit and Overhead	\$11,415.00	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$87,510.00	

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# 63921)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date