

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)

CDI Flooring
107 N 2nd Street Central City, KY 42330

CONTRACT INFORMATION:

Contract For: BP 096-03 Resilient Tile
Flooring & Carpe

Date: September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 0101

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 adding LF-03 at room G102 engineering classroom per PR #59.

The original Contract Sum was	\$	831,452.00
Net change by previously authorized Change Orders	\$	(16,414.07)
The Contract Sum prior to this Change Order was	\$	815,037.93
The Contract Sum will be increased by this Change Order in the amount of	\$	7,164.00
The new Contract Sum including this Change Order will be	\$	822,201.93

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: Summer Rice, CDI Flooring

(Printed name and title)

Date

OWNER (Signature)

BY: Christopher Bentzel, Christian County Board of Education

(Printed name and title)

Date



Christian County High School

CDI

101.) 096-03

AMOUNT

BOND INSURANCE

COST BREAKDOWN TOTAL	\$	7,164.00
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Add LF-03 at Room G102 Engineering Classroom per PR #59

(ATTACH PR)

OTHER

C:\Users\khitchel\Desktop\[Proposed Change Order Form.xlsx]Sheet1

PROPOSAL REQUEST

Project:	Christian County High School 5185 Ft. Campbell Blvd Hopkinsville, KY 42240	PR No.:	059
Owner:	Christian County Public Schools 222 Glass Ave Hopkinsville, KY 42240	Date:	September 22, 2025
To:	Kevin Hitchell Alliance Corporation 116 E. College Steet Glasgow, KY 42141	Project Number:	2106-204
RE:	CTE flooring	Contract for:	

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 mills 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:



107 North Second St.
Central City, KY. 42330
Phone: 270-754-5041

Change Proposal

To: KEVIN Hitchell
ALLIANCE CORPORATION
116 E COLLEGE
P.O. BOX 1480
GLASGOW, KY 42142
Ph: 270-651-8848 Fax: 270-651-2915

Number: 5
Date: 10/13/25
Job: K-23-CCAST Christian Co Academy ST
Phone:

Description: PR59

Schedule Impact:

We are pleased to offer pricing to make the following changes:
1453.14sf @ \$4.93

Description	Price
1 Add LF-03 in room G102 Engineering Classroom.	7,164.00

The total amount to provide this work is **\$7,164.00**

If you have any questions, please contact me at 270-754-5041.

To accept this proposal, please sign, date, and return.

Submitted by: Summer Rice
CDI Flooring- KY

Approved by: _____
Date: _____

FACPAC Contract Change Order

Supplemental Information Form (Ref# 63922)

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: CDI Flooring / Carpet Decorators, Inc. , 0096, Resilient Tile Flooring & Carpet

Type: CM Bid Package

Proposed

Change Order Number	3
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	\$1,303,436.60
Remaining After All COs	\$5,150,719.77

This Requested Change Order Amount \$7,164.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,017,000.00

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with adding LF-03 at room G102 engineering classroom 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	\$3,582.00	50.00%
Materials	\$3,582.00	50.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$7,164.00	

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# 63922)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date