



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)

Shawn Jones Masonry
300 CC Lowry Drive Murray, KY 42071

CONTRACT INFORMATION:

Contract For: BP 040-08 Masonry
Date: September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 0102
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 deducting pavers per PR #60.

The original Contract Sum was	\$ 9,416,802.00
Net change by previously authorized Change Orders	\$ 76,249.77
The Contract Sum prior to this Change Order was	\$ 9,493,051.77
The Contract Sum will be decreased by this Change Order in the amount of	\$ (78,976.25)
The new Contract Sum including this Change Order will be	\$ 9,414,075.52

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: Jon Carpenter, Shawn Jones Masonry

(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 Shawn Jones Masonry

BID PACKAGE 040 102.) 040-08

DETAIL ITEM	AMOUNT
LABOR	\$ (46,966.00)
MATERIALS	\$ (21,709.00)
PROFIT & OVERHEAD	\$ (10,301.25)
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ (78,976.25)

DESCRIPTION

Deduct pavers per PR #60

PR # 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.:	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		

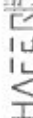
Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.
THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

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:



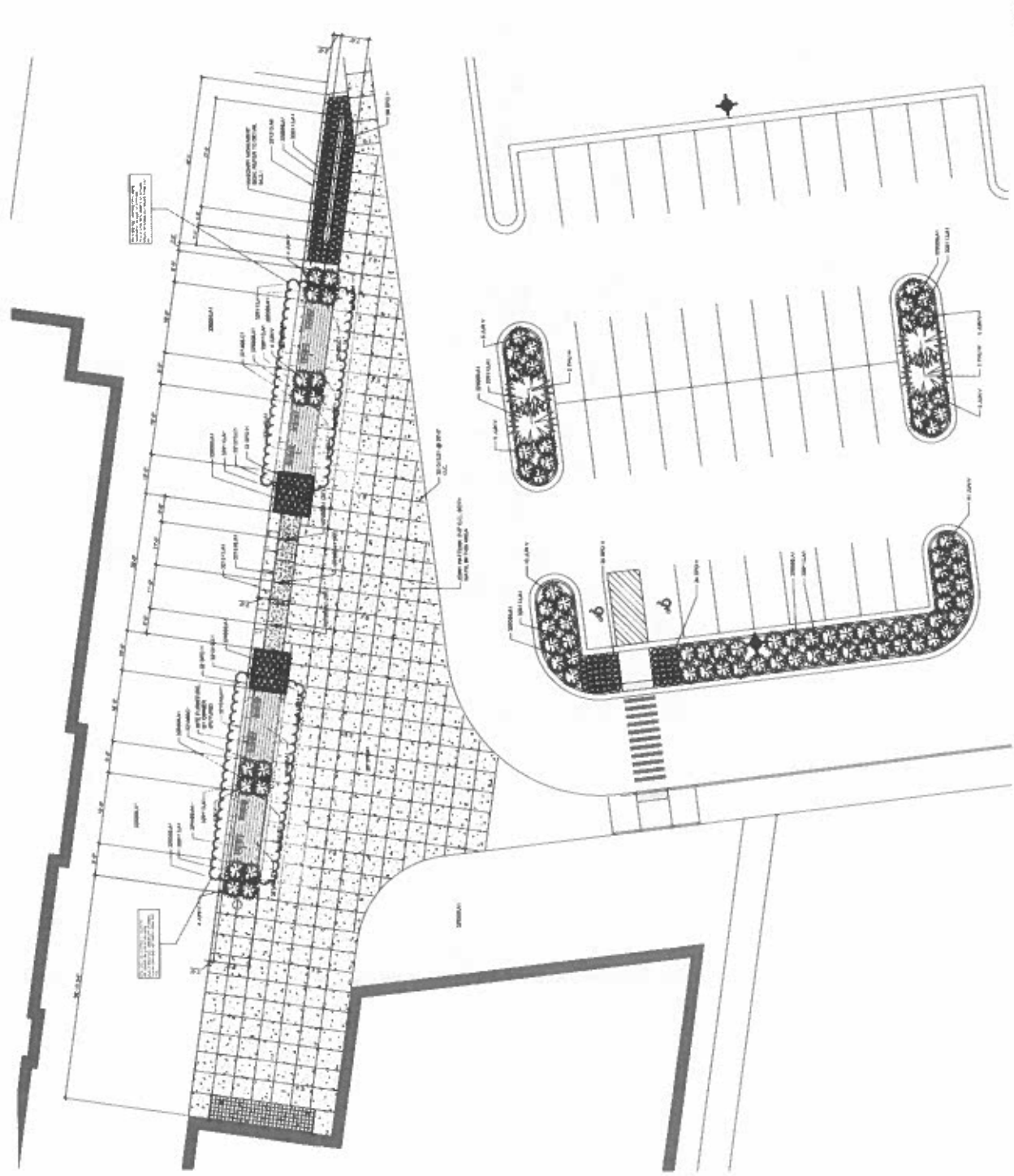
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Sponsored by: EAC	Directed by: R.A.A.	Coordinated by: U.S.
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ENLARGED PLANS
EAST ENTRY

Investor's Project No.	Code
2106-204	May, 2023

L1.3

[illegible]

ENTRY LANDSCAPE PLAN
1" = 10'-0"

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

PROPOSED CHANGE REQUEST NO. PR-060 DATE 8/21/2025

DESCRIPTION Decorative Landscape Concrete

CONTRACTOR Shawn Jones Masonry, Inc. BID PKG. 40

WORK DESCRIPTION Deduct all pavers

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. Pavers	ITEM	<u>12,000</u> QTY.	<u> </u> UNIT	\$ <u>17,580.00</u>
2. Poly sand, fill, Geo cloth	ITEM	<u> </u> QTY.	<u> </u> UNIT	\$ <u>4,000.00</u>
3. sales tax	ITEM	<u> </u> QTY.	<u> </u> UNIT	\$ <u>129.00</u>

MATERIAL TOTAL \$ 21,709.00

LABOR

1. Installation	HOURS @	<u>442@106.26</u>	\$/HR \$	<u>46,966.00</u>
2. <u> </u>	HOURS @	<u> </u>	\$/HR	<u> </u>
3. <u> </u>	HOURS @	<u> </u>	\$/HR \$	<u>-</u>

LABOR TOTAL \$ 46,966.00

EQUIPMENT

EQUIPMENT TOTAL

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$ 68,675.00

15% OVERHEAD/PROFIT MARK-UP \$ 10,301.25

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL \$ -

BOND

TOTAL DEDUCT \$ 78,976.25

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

FACPAC Contract Change Order Supplemental Information Form (Ref# 63923)

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: Shawn Jones Masonry, Inc. , 0040, Masonry

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	Decrease

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	\$1,224,460.35
Remaining After All COs	\$5,229,696.02

This Requested Change Order Amount (\$78,976.25)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,095,976.25

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Cost associated with deducting pavers per PR #60.

Cost Benefit To Owner

This will result in a cost savings to the owner.

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	(\$46,966.00)	59.47%
Materials	(\$21,709.00)	27.49%
Profit and Overhead	(\$10,301.25)	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-78,976.25	

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# 63923)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date