



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)
Drywall Systems Plus, Inc.
P. O. Box 149 Murray, KY 42071

CONTRACT INFORMATION:

Contract For: BP 092-06 Gyp Board Assemblies

Date: September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 0104

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 gypsum and chase additions and deletions, includes gypsum board upgrades at Hall of Champions in exchange for gypsum board upgrades at media center.

The original Contract Sum was	\$ 1,506,326.00
Net change by previously authorized Change Orders	\$ 45,702.89
The Contract Sum prior to this Change Order was	\$ 1,552,028.89
The Contract Sum will be increased by this Change Order in the amount of	\$ 26,280.59
The new Contract Sum including this Change Order will be	\$ 1,578,309.48

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: RaShae Davis, Drywall Systems Plus, Inc.
(Printed name and title)

Date

OWNER (Signature)

BY: Christopher Bentzel, Christian County Board of Education
(Printed name and title)

Date



Christian County High School

Drywall Systems Plus

104.) 092-06

AMOUNT

COST BREAKDOWN TOTAL	\$	26,280.59
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Wall Film Gyp. and Chase Additions and Deletions, includes gypsum board upgrades at Hall of Champions in exchange for gypsum board upgrades at Media Center.

(ATTACH PR)

OTHER

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

Kevin Hitchel

From: Jacob Taylor <jacob.t@dwspinc.com> on behalf of Jacob Taylor
Sent: Thursday, December 4, 2025 2:47 PM
To: Kevin Hitchel
Subject: Re: HCCA PR-65

If I delete the media centers, that gets me back down to the original PR-65 price of 26,280.59
This price would include the chase walls in Corridor A100B.

Thank you,

On Thu, Dec 4, 2025 at 8:23 AM Kevin Hitchel <khitchel@alliancecorporation.com> wrote:

Jacob,

Could you please update this pricing per our conversation yesterday?



KEVIN HITCHEL
Project Executive

📞 Office: 270-842-0789 | 270-404-0687
✉️ khitchel@alliancecorporation.com
📍 360 8th Avenue Suite 330 | Bowling Green, KY 42101



From: Jacob Taylor <jacob.t@dwspinc.com>
Sent: Tuesday, December 2, 2025 3:58 PM
To: Kevin Hitchel <khitchel@alliancecorporation.com>
Subject: Re: HCCA PR-65

Kevin,

PROPOSAL REQUEST

Project:	Christian County High School 5185 Ft. Campbell Blvd Hopkinsville, KY 42240	PR No.:	065
		Date:	October 20, 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:	Wall Film Gyp and Chase Additions and Deletions		

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:

See PR37 for gyp board previously added to project for wall film. Per James Scott, ½" Gyp Bd was ordered for these locations.

1. Delete gyp added in PR37 at Entry C100C & Corridor H100A. No graphics are being planned for this area.
2. Delete added gyp bd from PR37 at Kiosk F100E Kiosk and Reception K101. Install gyp bd as originally shown in bid documents. Wall film will go here wall to wall, so no additional gyp or trim is required.
3. Replace previous E-80 trim and detail at PR37 opening locations with JDM-625 trim as shown on PR65-A1. Trim color to be Anodized Alum except at Gymnasium and Commons Media Center.
4. At Corridor A100B, add gyp bd to north wall, and chase wall to south wall as shown on revised A1.1A, A2.1A & A11.8
5. At Wrestling C200, provide price to add chase wall at NW corner around duct as shown on A1.2C.
6. At Gymnasium B106, provide price to add gyp board to 2nd floor restrooms exteriors as shown on PR65-A2, PR65-A3 & PR65-A4.

Attachments: PR65-A1, PR65-A2, PR65-A3, PR65-A4, A1.1A, A1.2C, A2.1A, A11.8

By: Eric Rang

CC:



K08 8' 00 22/164

618 FT. CAMPBELL BLVD
HOPKINSVILLE, KY 40425

HAVER
ARCHITECTS
1111 1/2 1st Street
Hopkinsville, KY 40425
Phone: 502-222-1111
Fax: 502-222-1112

ALLIANCE
1111 1/2 1st Street
Hopkinsville, KY 40425
Phone: 502-222-1111

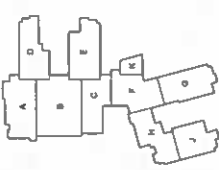
bell
1111 1/2 1st Street
Hopkinsville, KY 40425
Phone: 502-222-1111

K+S Engineering, PLLC
1111 1/2 1st Street
Hopkinsville, KY 40425
Phone: 502-222-1111

WBW
1111 1/2 1st Street
Hopkinsville, KY 40425
Phone: 502-222-1111

GT
1111 1/2 1st Street
Hopkinsville, KY 40425
Phone: 502-222-1111

101 Design and Engineering, Inc.
1111 1/2 1st Street
Hopkinsville, KY 40425
Phone: 502-222-1111



REVISIONS

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMIT	05/01/2023

**ADDITIONAL WALL FILM
GYPSUM BOARD**

Architect's Project No. 2108-304
Date May, 2023
Drawing No. PR65-A1

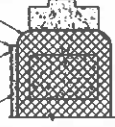
PR65-A1

FIRST FLOOR PLAN
1" = 48'

SECOND FLOOR PLAN
1" = 48'

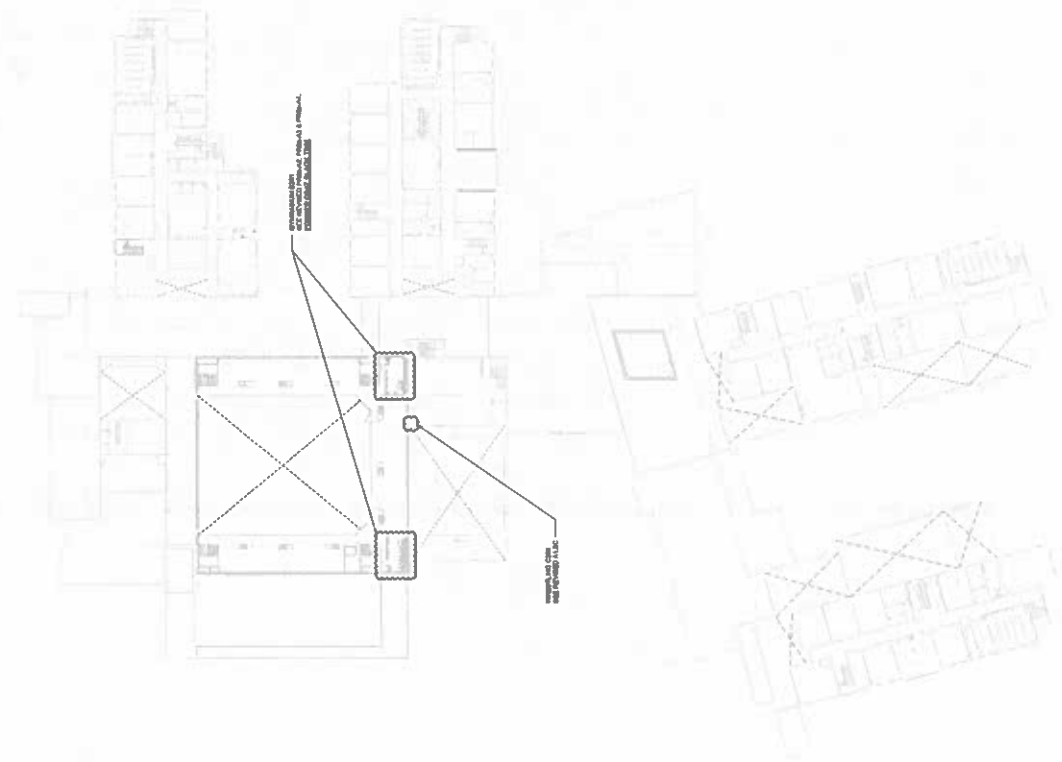
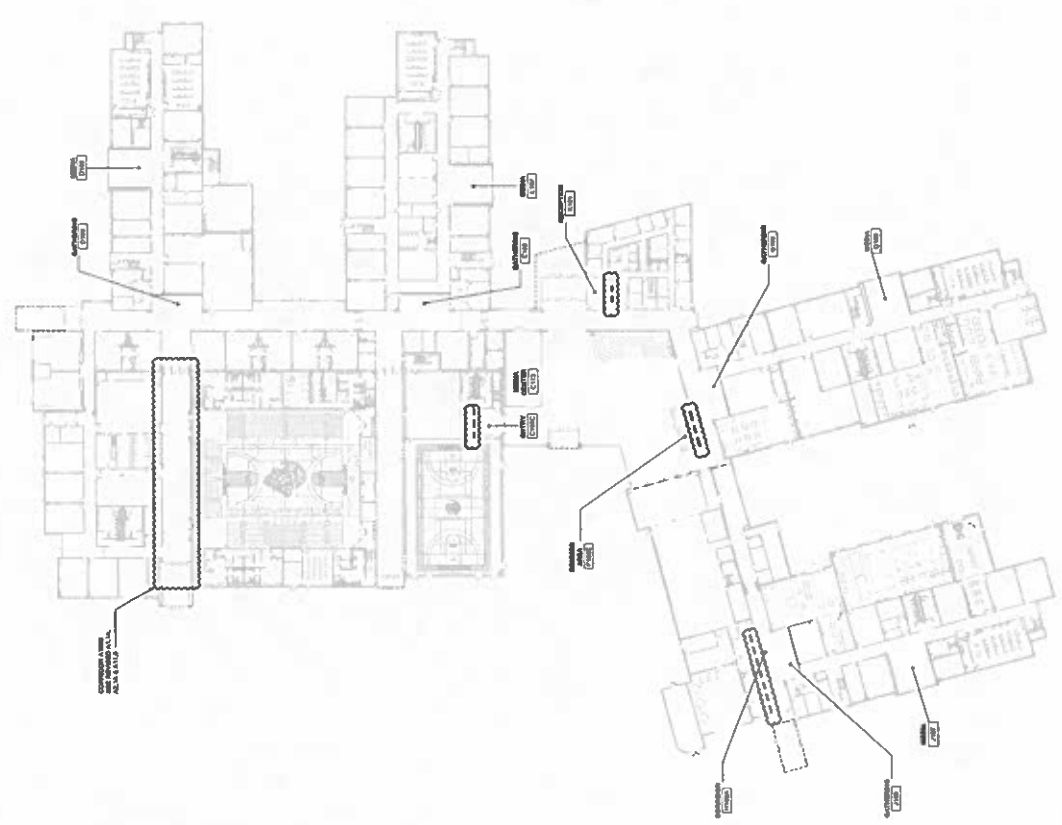
REPLACE EXISTING JAMB AND SILL WITH NEW JAMB AND SILL. SEE DETAIL.

UP EXISTING JAMB AND SILL TO MATCH EXISTING.



JAMB HEAD AND SILL DETAIL
1" = 12"

LOCATIONS INDICATED BY
LIGHT PURPLE SHADING TO PREVENT
FLOORING FROM BEING LAYED
OVER EXISTING FLOORING.

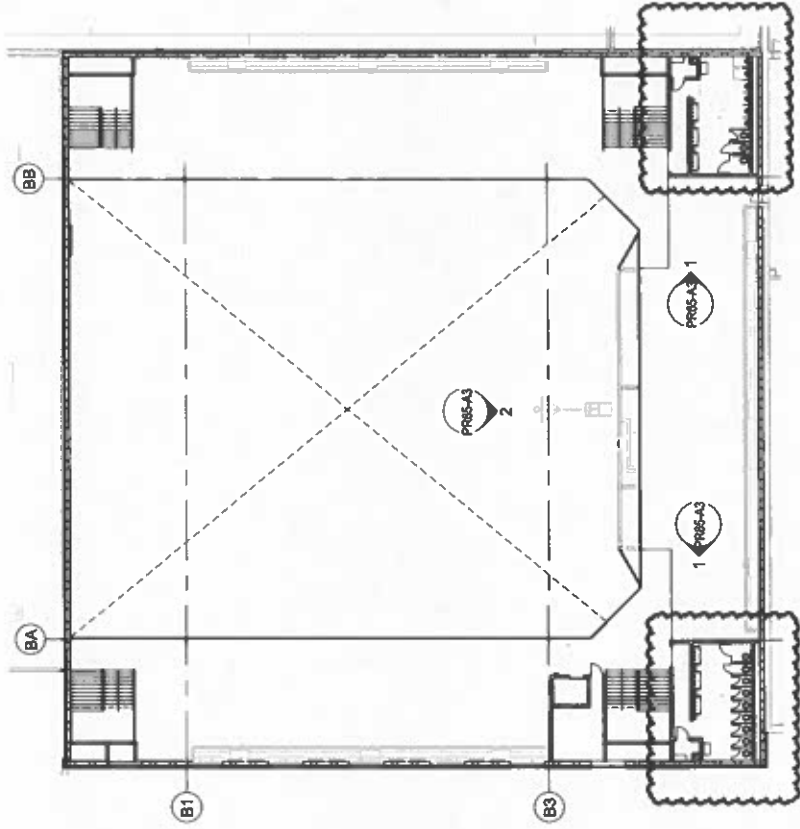


HOPKINSVILLE - CHRISTIAN
COUNTY ACADEMY
KDE # : BG 22-104
5185 FT. CAMPBELL BLVD
HOPKINSVILLE, KY 42240

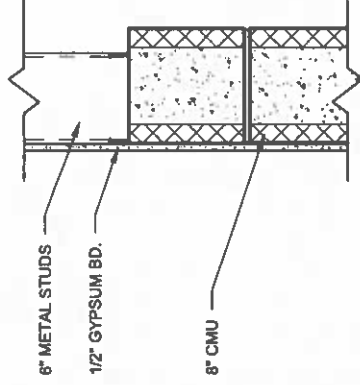
architects • designers • engineers
HAFFER
T: 812.422.4187
F: 812.421.6776
www.hafferdesign.com
Suite 800
Evansville, IN 47708
21 SE Third Street,

ARCHITECTS PROJECT NO. DATE
2108-204 08/14/25
TYPE OF DRAWING NO.
PR65-A2

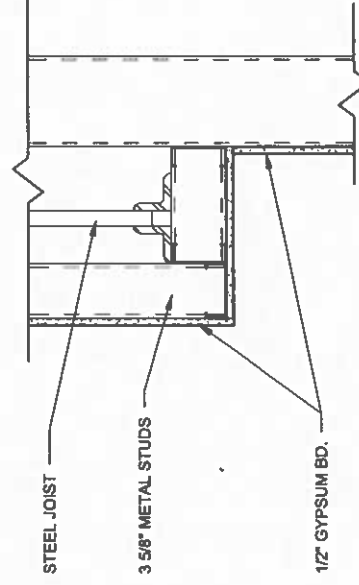
SECOND FLOOR PLAN - AREA B



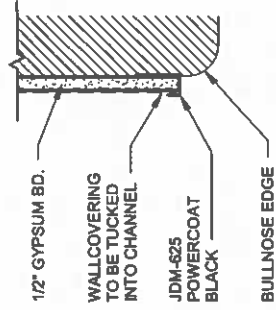




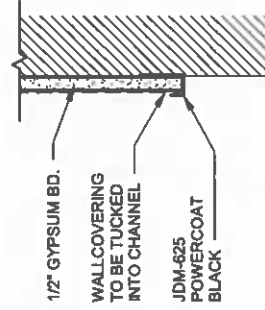
1
1 1/2" = 1'-0"



2
1 1/2" = 1'-0"



3
3" = 1'-0"



4
3" = 1'-0"

GENERAL FLOOR PLAN NOTES:
 A. Refer to General Notes for additional notes.
FLOOR PLAN
REFERENCE NOTES:
 1. SEE SCHEDULE FOR MATERIALS AND FINISHES.
 2. SEE SCHEDULE FOR EQUIPMENT AND FURNITURE.
 3. SEE SCHEDULE FOR LIGHTING AND ELECTRICAL.

**HOPKINSVILLE - CHRISTIAN
 COUNTY ACADEMY**

**CHRISTIAN COUNTY
 PUBLIC SCHOOLS**

HAFFER

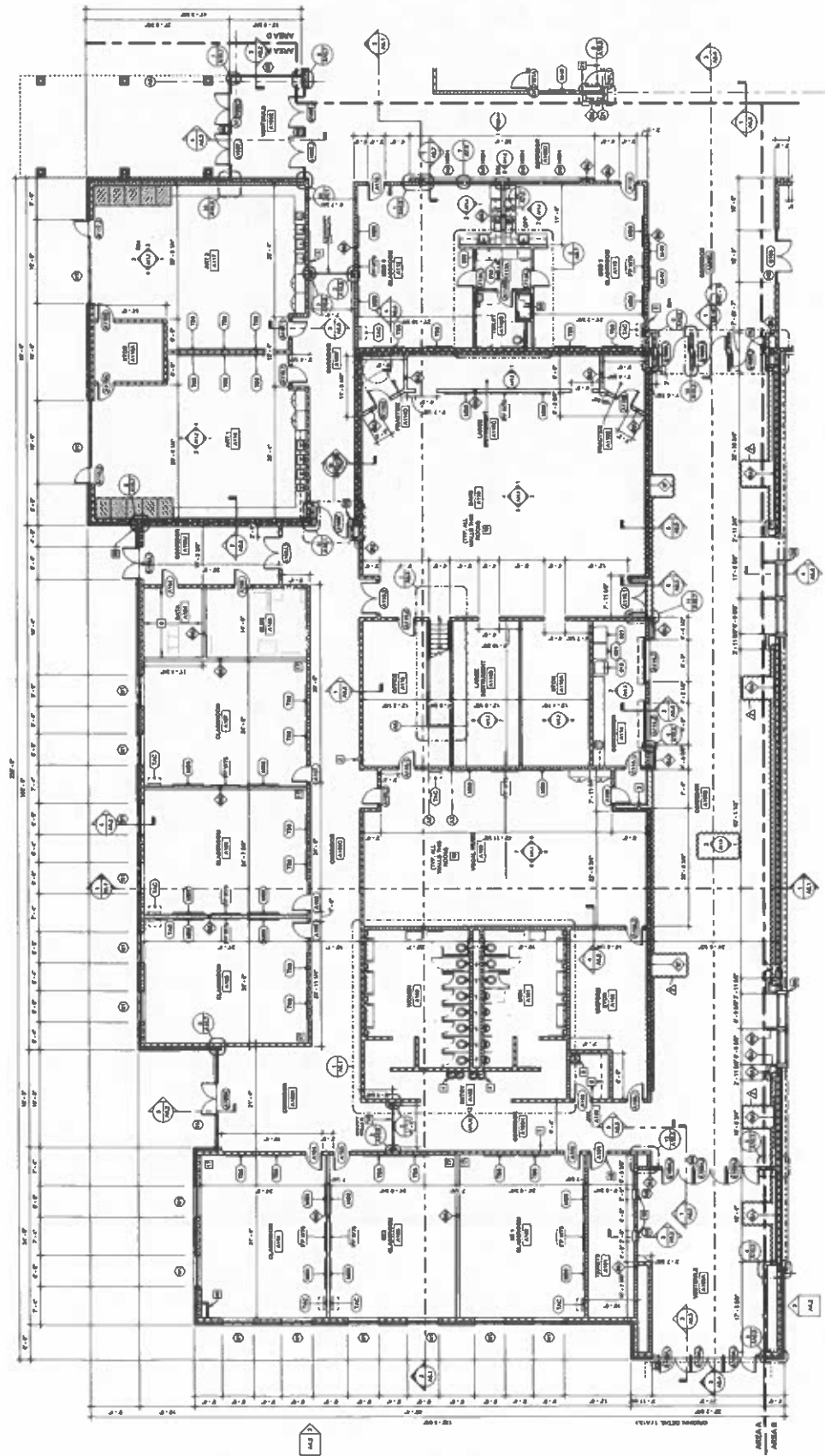
ALLIANCE
bell
K-S Engineering, PLLC
WBW



Revision	By	Date	Description
1	HAFFER	05/20/2023	Initial Design
2	HAFFER	05/20/2023	Revised Design
3	HAFFER	05/20/2023	Final Design

FIRST FLOOR PLAN - AREA A
 Drawing No. 2108-204
 Date: May, 2023

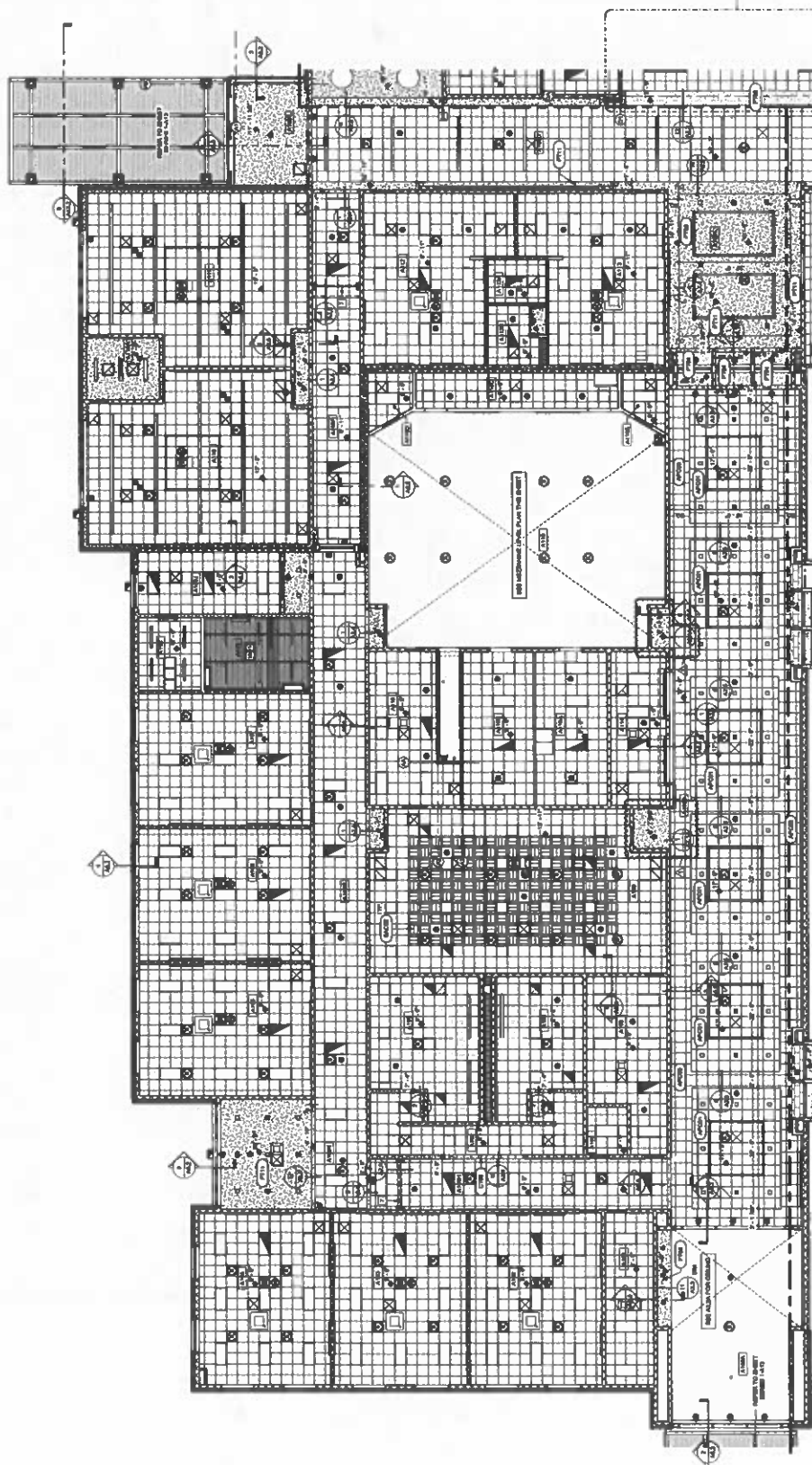
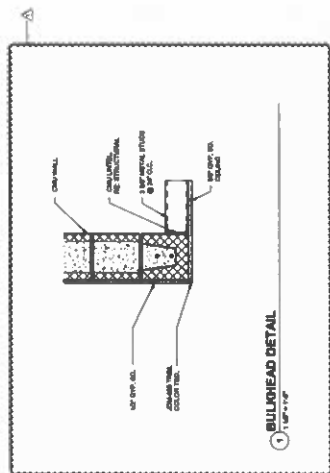
A1.1A



FIRST FLOOR PLAN - AREA A
 1/8" = 1'-0"

GENERAL RCP NOTES:
 1. RCP SHALL BE SUBMITTED FOR APPROVAL BY THE DESIGNER.
 2. RCP SHALL BE SUBMITTED WITH THE RCP PLAN.

RCP REFERENCE NOTES:
 1. RCP SHALL BE SUBMITTED FOR APPROVAL BY THE DESIGNER.
 2. RCP SHALL BE SUBMITTED WITH THE RCP PLAN.



FIRST FLOOR REFLECTED CEILING PLAN - AREA A
 10' x 10'

HOPKINSVILLE - CHRISTIAN
 COUNTY ACADEMY



CHRISTIAN COUNTY
 PUBLIC SCHOOLS

KCB # 100-22-100

1000 E. CAMPBELL BLVD
 HOPKINSVILLE, KY 23061

HAFFER

ALLIANCE
 1000 E. CAMPBELL BLVD
 HOPKINSVILLE, KY 23061
 Telephone: 231-0000

bell
 1000 E. CAMPBELL BLVD
 HOPKINSVILLE, KY 23061
 Telephone: 231-0000

K&S Engineering, PLLC
 1000 E. CAMPBELL BLVD
 HOPKINSVILLE, KY 23061
 Telephone: 231-0000

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 HOPKINSVILLE, KY 23061
 Telephone: 231-0000

CHRISTIAN COUNTY
PUBLIC SCHOOLS
1000 E. 10th St., P.O. Box 1000, Hannibal, MO 63401-1000
(314) 733-2000 • Fax: (314) 733-2001 • Email: info@christian.k12.mo.us[illegible]

Online Supplemental Material

111



ALLIANCE
148 E. College Street
Columbus, OH 43211
Telephone 248-6648



bell
corporation

161 Auden Drive
Hightstown, NJ 08520

Telephone: 609-426-3400



**134 Johnson Court
Cincinnati, TN 39206**



W.B.M. / CHICAGO, ILL. 60601-1095



5th International Conference on the Management of Innovation and Creativity



INTERIOR EVALUATIONS

INTERVIEW EVALUATION

Document ID	Document Title	Document Type	Document Status	Document Date
108-204	May, 2023	Document	Document	May, 2023

11

GENERAL NOTES:

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DISCLAIMER NOTICE.

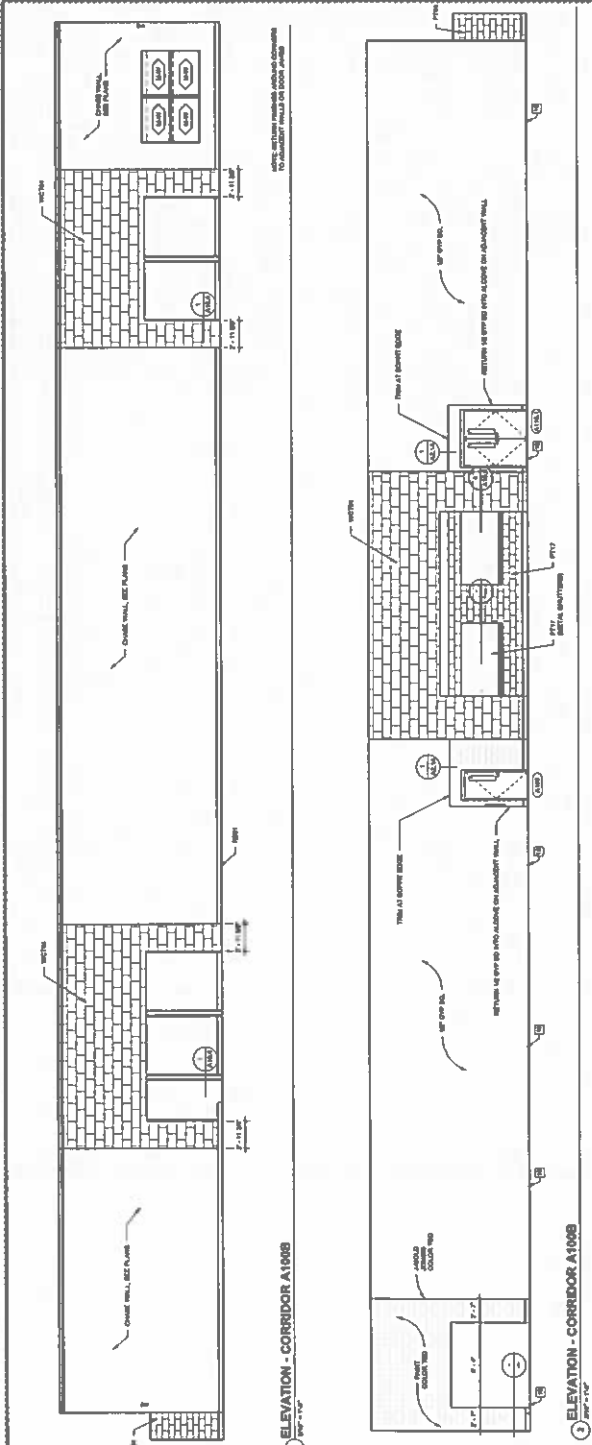
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APRILIO DE CARRILLO, E. FERNÁNDEZ, D. & V.

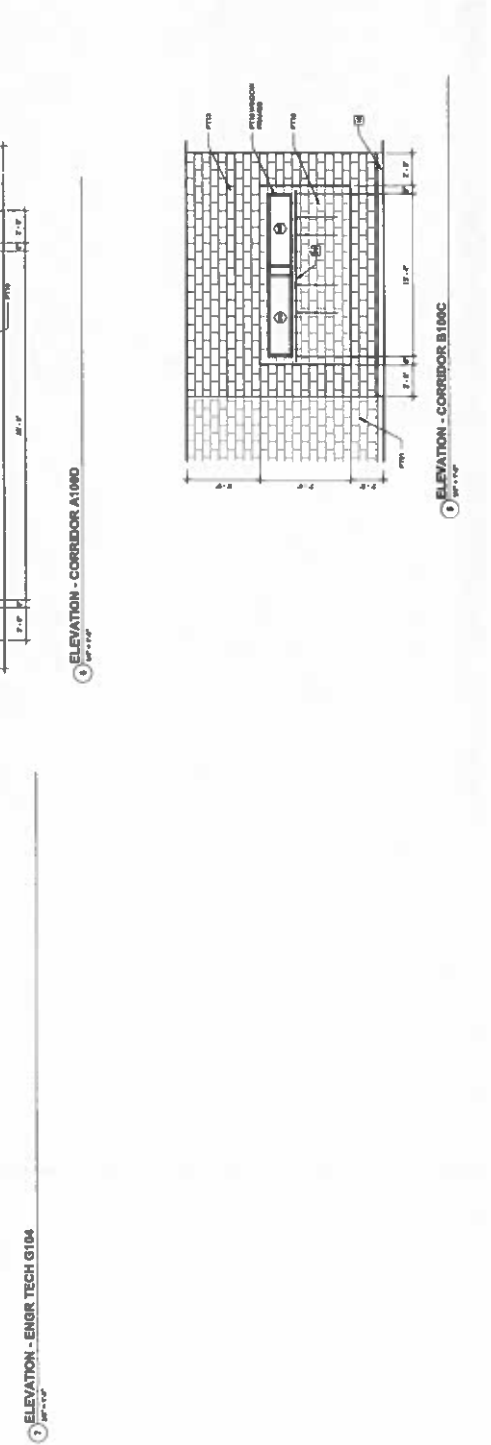
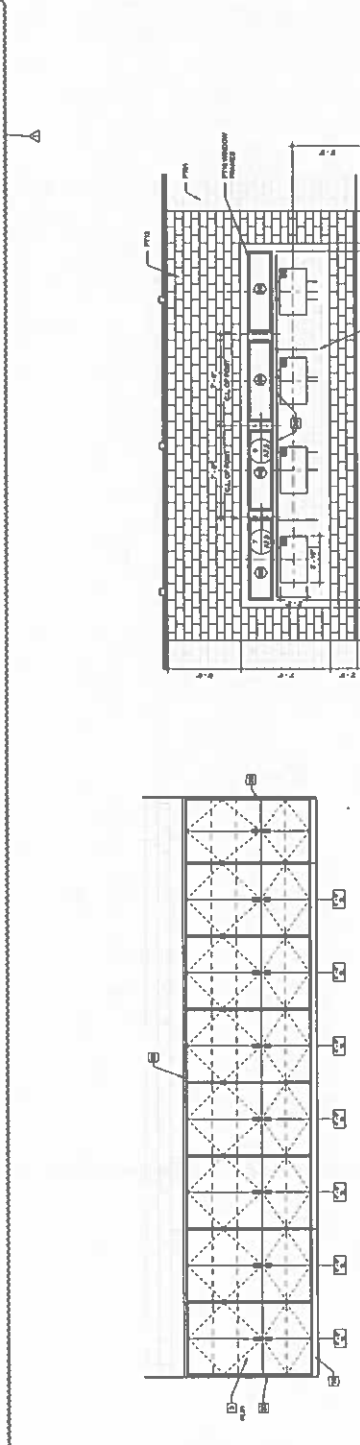
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CLARK • WILSON COMPANY, 10101 N. 10TH AVE., SUITE 100, DENVER, CO 80231

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**Christian County High School
PR 065
Wall Film Gyp. & Chase Additions and Deletions**

<u>Contractor</u>	<u>Price</u>
Drywall Systems Plus	\$26,280.59
Total	\$26,280.59



102 Max Hurt Dr.
Murray, KY. 42071
(270) 753-5370
(270) 753-7504 Fax
www.drywallsystemsplus.com

Change Order Request

01-23-0077 — Hopkinsville Christian Co. Academy

COR Subject: PR-65

To Jacob Taylor
Drywall Systems Plus, Inc.

COR Number: 01-23-0077-10
COR Revision Number: 1

COR Date: 8/29/2025

Return To Jacob Taylor
Drywall Systems Plus, Inc.
270-753-5370
jacob.t@dwsplnc.com

Work Type: Price / Do Not
Proceed

Days Valid: 5

Scope Of Work / Time Extension Request

Price includes the following:

Framing and drywall in the Gym per PR-65

Drywall added to Corridor A100B per PR-65

Chase wall in Wrestling C200

Fry Reglet trim listed in PR-65

The cost of the areas deleted from PR-37 have been taken out of this price.

Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Framing Labor	\$60.00	72.00 <i>Hrs</i>	1.00	\$4,320.00
Drywall Labor	\$60.00	219.00 <i>Hrs</i>	1.00	\$13,140.00
Framing Material	\$754.19	1.00 <i>EACH</i>	-	\$754.19
Drywall Material	\$4,473.90	1.00 <i>EACH</i>	-	\$4,473.90
Boom Lift	\$1,600.00	1.00	-	\$1,600.00
Scissor Lift	\$1,000.00	1.00	-	\$1,000.00

Breakout

Labor : \$17,460.00

Material : \$5,228.09

Ins&Tax @ 6%: \$313.69

<i>Gross Margin Percent @ 10%:</i>	\$522.81
<i>Other :</i>	\$2,600.00
<i>Ins&Tax @ 6%:</i>	\$156.00
Total:	\$26,280.59

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: _____

Dated: 8/29/2025

FACPAC Contract Change Order

Supplemental Information Form (Ref# 63925)

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: Drywall Systems, Inc. , 0092, Gyp Board Assemblies

Type: CM Bid Package

Proposed

Change Order Number	6
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	\$1,255,777.49
Remaining After All COs	\$5,198,378.88

This Requested Change Order Amount \$26,280.59

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,064,659.11

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with gypsum and chase additions and deletions, includes gypsum board upgrades at Hall of Champions in exchange for gypsum board upgrades at media center.

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	\$17,460.00	66.44%
Materials	\$5,228.09	19.89%
Profit and Overhead	\$3,122.81	11.88%
Bond Insurance	\$469.69	1.79%
Cost Breakdown Total:	\$26,280.59	

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# 63925)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date