



# 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 099-02 Painting/JT  
Sealants

Date: September 08, 2023

**CHANGE ORDER INFORMATION:**

Change Order Number: 062

Date: February 13, 2025

**ARCHITECT: (name and address)**Hafer PSC  
21 Southeast Third St, Ste 800 Evansville, IN 47708**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 painting of bollards per PR #29.

The original Contract Sum was	\$	1,627,200.00
Net change by previously authorized Change Orders	\$	4,965.51
The Contract Sum prior to this Change Order was	\$	1,632,165.51
The Contract Sum will be decreased by this Change Order in the amount of	\$	(1,338.68)
The new Contract Sum including this Change Order will be	\$	1,630,826.83

The Contract time will be unchanged by Zero(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 &amp; 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 62.099-07

DETAIL ITEM		AMOUNT
LABOR	\$	(934.50)
MATERIALS	\$	(229.57)
PROFIT & OVERHEAD	\$	(174.61)
BOND INSURANCE		
<b>COST BREAKDOWN TOTAL</b>	<b>\$</b>	<b>(1,338.68)</b>

**DESCRIPTION**

Deduct painting of bollards per PR #29.

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**PR #** 29 (ATTACH PR)

**CHANGE ORDER INITIATED BY:**

- ARCHITECT/ENGINEER
- OWNER
- CONTRACTOR
- CM
- CODE OFFICIAL
- OTHER \_\_\_\_\_

**PLEASE INCLUDE THIS FORM WITH EVERY  
CHANGE ORDER.**

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## PROPOSAL REQUEST

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**Project:** Christian County High School  
5185 Ft. Campbell Blvd  
Hopkinsville, KY 42240

**PR No.:** 029

**Date:** November 7, 2024

**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: Bollard Covers**

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) Provide price to delete painting of bollards and provide yellow smooth bollard sleeves at all bollard locations at CTE doors and parking spaces. Where parking spaces have ADA sign, drill hole in top of bollard cover as req'd to fit over bollard. Cut all bollards to fit height if not standard height.

**Attachments:** na

**By:** Eric Rang

**CC:**

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

PROPOSED CHANGE REQUEST NO. 29 DATE 12/23/2024

DESCRIPTION Bollard Covers

CONTRACTOR Robinson Painting & Acoustical Co., Inc. BID PKG. 099

WORK DESCRIPTION Delete Painting of Bollards

**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. <u>Paint &amp; Sundries</u>	ITEM	<u>1</u>	QTY. (Lot)	<u>\$ 229.57</u>	UNIT	<u>\$ 229.57</u>
2. <u>                          </u>	ITEM	<u>          </u>	QTY.	<u>          </u>	UNIT	<u>\$ -</u>
3. <u>                          </u>	ITEM	<u>          </u>	QTY.	<u>          </u>	UNIT	<u>\$ -</u>

MATERIAL TOTAL \$ 229.57

**LABOR**

1. <u>14</u>	HOURS @	<u>\$ 66.75</u>	\$/HR	<u>\$ 934.50</u>
2. <u>          </u>	HOURS @	<u>          </u>	\$/HR	<u>\$ -</u>
3. <u>          </u>	HOURS @	<u>          </u>	\$/HR	<u>\$ -</u>

LABOR TOTAL \$ 934.50

**EQUIPMENT**

EQUIPMENT TOTAL \$ -

MATERIAL, LABOR & EQUIPMENT SUBTOTAL	<u>\$ 1,164.07</u>
15% OVERHEAD/PROFIT MARK-UP	<u>\$ 174.61</u>
DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL	<u>\$ -</u>
TOTAL ADD/DEDUCT	<u>\$ 1,338.68 (Deduct)</u>

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

# FACPAC Contract Change Order Supplemental Information Form (Ref# 61785)

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	2
Time Extension Required	No
Date Of Change Order	2/13/2025
Change Order Amount To Date	Decrease

## Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BGI.

Current Approved Amount	\$6,320,436.60
Net Approved COs	\$218,519.27
Remaining After Approved COs	\$6,101,917.33
Net All COs	\$316,604.80
Remaining After All COs	\$6,003,831.80

This Requested Change Order Amount (\$1,338.68)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$6,008,962.41

Balance

Contract Change Requested By Architect/Engineer; Local Board of Education

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Cost associated with deducting painting of bollards per PR #29.

**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.

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<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor	(\$934.50)	69.81%
Materials	(\$229.57)	17.15%
Profit and Overhead	(\$174.61)	13.04%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$-1,338.68</b>	

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# 61785)**

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**Architect**

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**Date**

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**Construction Manager**

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**Date**

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**Finance Officer**

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**Date**

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**Local Board of Education Designee**

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**Date**