



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)

A & K Construction
100 Calloway Court Paducah, KY 42001

CONTRACT INFORMATION:

Contract For: BP 031-02 Concrete
Date: September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 071
Date: June 02, 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 greenhouse concrete per PR 30R3. Deducting trench rock allowance.

The original Contract Sum was	\$	8,233,057.00
Net change by previously authorized Change Orders	\$	2,640.35
The Contract Sum prior to this Change Order was	\$	8,235,697.35
The Contract Sum will be decreased by this Change Order in the amount of	\$	(109.97)
The new Contract Sum including this Change Order will be	\$	8,235,587.38

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: Amy Crass, A&K Construction, 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 A&K Construction

BID PACKAGE 031 71 031-02

DETAIL ITEM	AMOUNT
LABOR	\$ (53,838.24)
MATERIALS	\$ 34,307.21
EQUIPMENT	\$ 2,943.62
OVERHEAD & PROFIT	\$ 16,477.44
COST BREAKDOWN TOTAL	\$ (109.97)

DESCRIPTION

Greenhouse Concrete per PR 30R3

Deduct Trench Rock Allowance

PR # 30R3 (ATTACH PR)

CHANGE ORDER INITIATED BY:

X ARCHITECT/ENGINEER
X OWNER
X CONTRACTOR
X 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.:	030 r1
		Date:	March 11, 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 Street Glasgow, KY 42141		

RE: **Greenhouse Concrete Pad and MEP – Revision 1**

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 a price to provide Structural, Electrical and Plumbing work as shown in attached sheets 3-S1.1, 3-E1.1, 3-P1.1, 3-P1.1.
- 2) Provide price to provide exterior concrete pad between greenhouse and headhouse. Slope pad to drain to east/west. Assume double door for headhouse immediately across from greenhouse double doors. Price floor drain in headhouse pad (not shown on drawings).
- 3) Note - Sheet 2-E1.1 shows location of Greenhouse Panel in future Building 2. For work this PR, price placing exterior grade lockable panel adjacent to building on Unistrut supports. Final location of panel may change to inside headhouse if construction schedule allows.
- 4) Note - Architectural Sheet 3-A1.1 is shown for reference. CCHS will be bidding greenhouse separately. Coordinate final locations final Greenhouse shop drawings provided by owner.

Revised 3/11/25 – Flat Concrete and Trench Drains in slab; Revised drawings 3-A1.1, 3-S1.1, 3-P1.1

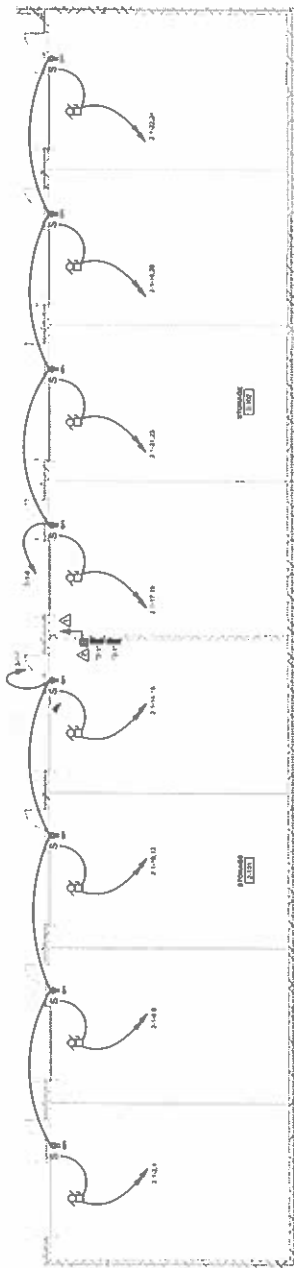
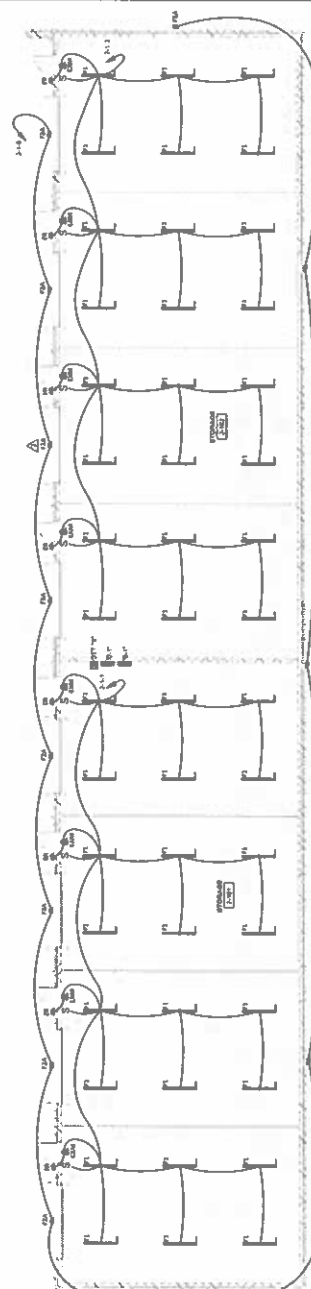
Attachments: 3-S1.1, 3-E1.1, 3-P1.1,
For Reference – 3-A1.1, 2-P1.1.

By: Rick Harper, Thomas Waldron, Eric Rang

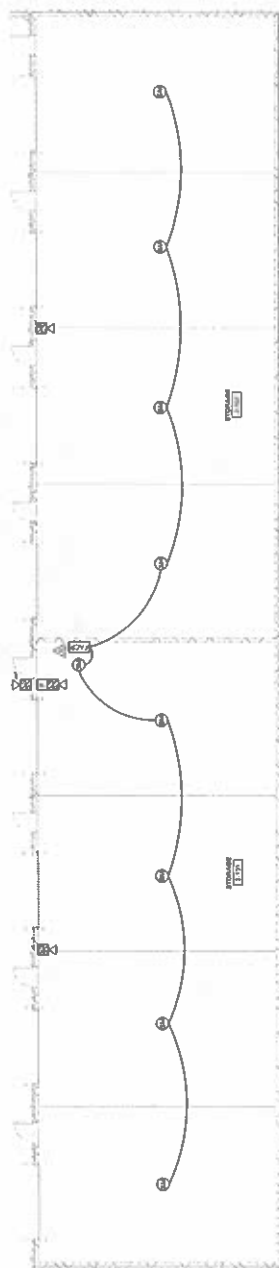
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6 GENERAL NOTES
NOT TO SCALE

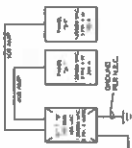
[illegible]

[illegible]ELECTRICAL PLAN - POWER
18" x 14"

ELECTRICAL PLAN - LIGHTING



ELECTRICAL PLAN - FIRE ALARM
3/8" = 1'-0"

[illegible]

PANEL "3-1"		LOCATION		STORAGE 2-01	
100-2000 VOLT 3 Ø 4 W TYPE		NG SURFACE			
100 AMP 67 MAIN LUG					
NO	LOAD	TRIP	Amp	WATTAGE	WATTAGE
1	LOCATED	200	1000	2000	4000
1	LOCATED	200	1000	2000	4000
2	LOCATED	200	1000	2000	4000
3	RECEPT	200	1000	2000	4000
4	RECEPT	200	1000	2000	4000
5	RECEPT	200	1000	2000	4000
6	RECEPT	200	1000	2000	4000
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228					

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FIRE ALARM GENERAL NOTES

[illegible]

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

PROPOSED CHANGE REQUEST NO. PR-30 RR DATE 1/31/2025

DESCRIPTION Greenhouse Concrete-VE Foundations/Slab

CONTRACTOR A&K Construction BID PKG. 31-Concrete

WORK DESCRIPTION Greenhouse concrete per PR-30R (Similar greenhouse sketch).

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. Concrete	ITEM	<u>224</u> CY	<u>\$ 152.74</u> UNIT	<u>\$ 34,213.76</u>
2. Rock	ITEM	<u>167.5</u> TN	<u>\$ 21.72</u> UNIT	<u>\$ 3,638.10</u>
3. Reinf./Forms/Consumables	ITEM	<u>1</u> LS	<u>\$ 18,233.00</u> UNIT	<u>\$ 18,233.00</u>
4 Bond	ITEM	<u>1</u> LS	<u>\$ 1,221.00</u> UNIT	<u>\$ 1,221.00</u>
5 6% KY Sales Tax	ITEM	<u>1</u> QTY.	<u>6%</u> UNIT	<u>\$ 3,438.35</u>

MATERIAL TOTAL \$ 60,744.21

LABOR

1. 743	HOURS @	<u>\$ 48.32</u>	<u>\$/HR</u>	<u>\$ 35,901.76</u>
2. Place & Finish Sub	HOURS @	<u>\$ 1.00</u>	<u>\$/HR</u>	<u>\$ 10,260.00</u>
3.	HOURS @	<u> </u>	<u>\$/HR</u>	<u>\$ -</u>

LABOR TOTAL \$ 46,161.76

EQUIPMENT

EQUIPMENT TOTAL \$ 2,943.62

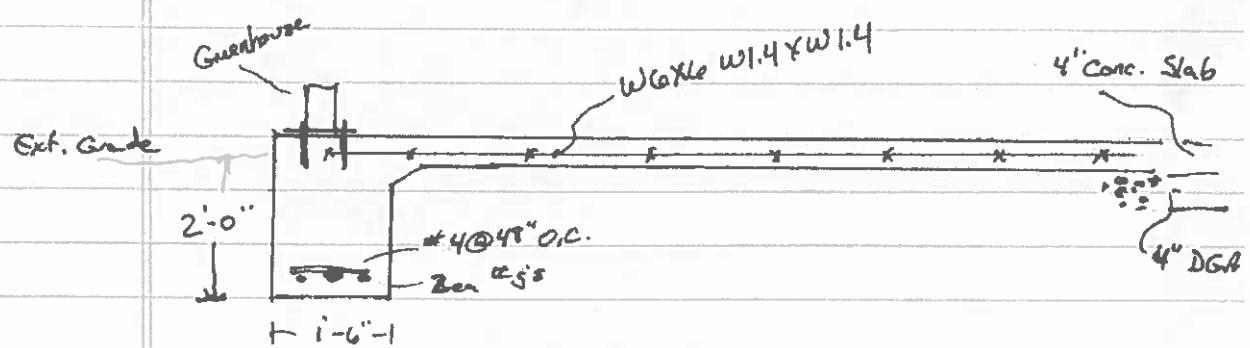
MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$ 109,849.59

15% OVERHEAD/PROFIT MARK-UP \$ 16,477.44

DEDUCT- VE FOUNDATION/SLAB PROPOSED CHANGE (SKETCH ATTACHED) \$ 26,437.00

TOTAL ADD \$ 99,890.03

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.



Greenhouse Slab/FDN V.E. option
1/29/25 A+K construction.

FACPAC Contract Change Order

Supplemental Information Form (Ref# 62422)

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: A & K Construction, Inc. , 0031, Concrete

Type: CM Bid Package

Proposed

Change Order Number	2
Time Extension Required	No
Date Of Change Order	6/2/2025
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	\$6,320,436.60
Net Approved COs	\$1,018,060.75
Remaining After Approved COs	\$5,302,375.85
Net All COs	\$972,959.93
Remaining After All COs	\$5,347,476.67

This Requested Change Order Amount (\$109.97)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,291,013.67

Balance

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

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Cost associated with greenhouse concrete per PR 30R3. Deducting trench rock allowance.

Cost Benefit To Owner

This change order 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	(\$53,838.24)	48,957.21%
Materials	\$34,307.21	-31,196.88%
Profit and Overhead	\$2,943.62	-2,676.75%
Bond Insurance	\$16,477.44	-14,983.58%
Cost Breakdown Total:	\$-109.97	

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# 62422)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date