



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 030-05 General

Trades

Date: September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 077

Date: July 30, 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 deletion of area F kiosk sliding grille per PR #46.

The original Contract Sum was

\$ 4,398,145.00

Net change by previously authorized Change Orders

\$ (1,264.18)

The Contract Sum prior to this Change Order was

\$ 4,396,880.82

The Contract Sum will be decreased by this Change Order in the amount of

\$ (59,250.00)

The new Contract Sum including this Change Order will be

\$ 4,337,630.82

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: Zach Witbart, 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 030 77.) 030-05

DETAIL ITEM	AMOUNT
LABOR	\$ (3,000.00)
MATERIALS	\$ (56,250.00)
PROFIT & OVERHEAD	
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ (59,250.00)

DESCRIPTION

Delete Area F Kiosk Sliding Grille per PR #46

PR # 46 (ATTACH PR)

CHANGE ORDER INITIATED BY:

X ARCHITECT/ENGINEER

_____ 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.:	046
		Date:	May 4, 2025
Owner:	Christian County Public Schools 222 Glass Ave Hopkinsville, KY 42240	Project Number:	2106-204
		Contract for:	General
To:	Kevin Hitchell Alliance Corporation 116 E. College Steet Glasgow, KY 42141		
RE:	Delete Area F Kiosk Sliding Grille		

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 credit to delete the security sliding grille#2 from Area F Kiosk as shown on A1.1F.

Attachments: n/a

By: Eric Rang

CC: Name of people to copy on correspondence here

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

PROPOSED CHANGE REQUEST NO. PR-46 DATE 7/2/2025

DESCRIPTION Removing Side Folding Security Grille

CONTRACTOR A&K Construction BID PKG. 30

WORK DESCRIPTION Remove side folding security grille at F100E.1 and E100.2

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 (DPO)

1. Security Grille	ITEM	<u>-1</u> LS	<u>\$ 56,250.00</u> UNIT	<u>\$ (56,250.00)</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 \$ (56,250.00)

LABOR

1. Labor	LS	<u>\$1.00</u>	LS <u>\$</u>	<u>(3,000.00)</u>
2. <u> </u>	HOURS @	<u> </u>	\$/HR <u>\$</u>	<u>-</u>
3. <u> </u>	HOURS @	<u> </u>	\$/HR <u>\$</u>	<u>-</u>

LABOR TOTAL \$ (3,000.00)

EQUIPMENT

EQUIPMENT TOTAL \$ -

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$ (59,250.00)

15% OVERHEAD/PROFIT MARK-UP \$ -

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL \$ -

TOTAL ADD/DEDUCT \$ (59,250.00)

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

FACPAC Contract Change Order Supplemental Information Form (Ref# 60494)

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. , 0030, General Trades

Type: CM Bid Package

Proposed

Change Order Number	3
Time Extension Required	No
Date Of Change Order	7/30/2025
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	\$1,043,518.80
Remaining After Approved COs	\$5,276,917.80
Net All COs	\$985,156.02
Remaining After All COs	\$5,335,280.58

This Requested Change Order Amount (\$59,250.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,335,280.58

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Cost associated with deletion of area F kiosk sliding grille per PR #46.

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	(\$3,000.00)	5.06%
Materials	(\$56,250.00)	94.94%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-59,250.00	
Cost for this Change Order supported by an alternate bid or competitive price quote		
No		
Explain Why		
Executed contract with contractor.		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 60494)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date