



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 031-03 Concrete
Date: September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 078
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 North and South parking lot islands per PR #47. Credit for sidewalk to athletics.

The original Contract Sum was	\$	8,233,057.00
Net change by previously authorized Change Orders	\$	2,530.38
The Contract Sum prior to this Change Order was	\$	8,235,587.38
The Contract Sum will be decreased by this Change Order in the amount of	\$	(51,798.00)
The new Contract Sum including this Change Order will be	\$	8,183,789.38

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



PROPOSAL REQUEST

Project:	Christian County High School 5185 Ft. Campbell Blvd Hopkinsville, KY 42240	PR No.:	047
		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 Parking Lot Islands		

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 4 islands from north parking lot and 6 islands from south parking lot. Where islands are removed, paint outline of island and stripe at ends of lands. Where center islands are removed in south parking lot, continue parking space striping.

Islands in east administration parking lot to remain.

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-47 DATE 1/31/2025

DESCRIPTION Delete Islands

CONTRACTOR A&K Construction BID PKG. 31-Concrete

WORK DESCRIPTION Delete curbs for islands in the North and South parking lots

A. UNIT PRICING FROM FORM OF PROPOSAL

1. UNIT PRICING -936 QTY. 35 U.P. \$ (32,760.00) TOTAL COST

2. UNIT PRICING QTY. U.P. \$ - TOTAL COST

3. UNIT PRICING QTY. U.P. \$ - TOTAL COST

B. MATERIAL

1. ITEM CY UNIT \$ -

2. ITEM TN UNIT \$ -

3. ITEM LS UNIT \$ -

4. ITEM LS UNIT \$ -

5. ITEM QTY. UNIT \$ -

MATERIAL TOTAL \$ -

LABOR

1. HOURS @ \$/HR \$ -

2. HOURS @ \$/HR

3. HOURS @ \$/HR \$ -

LABOR TOTAL \$ -

EQUIPMENT

EQUIPMENT TOTAL

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$ -

15% OVERHEAD/PROFIT MARK-UP \$ -

Unit Price Total \$ (32,760.00)

TOTAL \$ (32,760.00)

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

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

PROPOSED CHANGE REQUEST NO. Sidewalk Deltion DATE 7/21/2025

DESCRIPTION Delete Sidewalk

CONTRACTOR A&K Construction BID PKG. 31-Concrete

WORK DESCRIPTION Delete 2505 SF of Sidewalk

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. Sidewalk	ITEM	<u>-2505 sf</u>	<u>\$ 6.50</u> UNIT	<u>\$ (16,282.50)</u>
2. <u> </u>	ITEM	<u>1 QTY</u>	<u>\$ -</u> UNIT	<u>\$ -</u>
3. <u> </u>	ITEM	<u>1 QTY</u>	<u>\$ -</u> UNIT	<u>\$ -</u>
4. <u> </u>	ITEM	<u>1 QTY</u>	<u>\$ -</u> UNIT	<u>\$ -</u>
5. <u> </u>	ITEM	<u>1 QTY.</u>	<u> </u> UNIT	<u> </u>

MATERIAL TOTAL \$ (16,282.50)

LABOR

1. -2505	SF @	<u>\$ 1.10</u>	\$/HR <u>\$ (2,755.50)</u>
2. <u> </u>	HOURS @	<u>\$ -</u>	\$/HR <u>\$ -</u>
3. <u> </u>	HOURS @	<u> </u>	\$/HR <u>\$ -</u>

LABOR TOTAL \$ (2,755.50)

EQUIPMENT

EQUIPMENT TOTAL \$ -

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$ (19,038.00)

15% OVERHEAD/PROFIT MARK-UP \$ -

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL \$ -

TOTAL DEDUCT \$ (19,038.00)

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

CHRISTIAN COUNT
DOWN PUBLIC SCHOOLS —
FOR MORE INFO, CONTACT MRS. J. L. HARRIS AT 608-785-1111

101-22 56 8 34

1103 FT. CAMPBELL BLVD
SPRINGSVILLE, KY 42240

HAFFER
KLEBER, KLEBER, KLEBER
27, 50, 75, 100 TONNEN
Typische Größe:
Belastung: 10, 15, 20, 30, 40, 50, 60, 70, 80, 90, 100 TONNEN
0, 10, 20, 30, 40, 50, 60, 70, 80, 90, 100 TONNEN
0, 10, 20, 30, 40, 50, 60, 70, 80, 90, 100 TONNEN

ALLIANCE
OF AMERICAN
INSURANCE COMPANIES

110 E. College Street
Columbus, KY 42101

bell Business
147 West 2nd
Stamford, CT 06907
Telephone: (203) 341-1111

K&S Engineering, PLLC
136 Harvard Drive
Caryville, TN 37583
Telephone 615-647-2854

WBW
Engineering and Design

3600 Campus Drive
Highlands, NY 12520

Phone: 518-537-1000 Fax: 518-537-1001

CT
City of Springfield and Department of
Public Works
2101 North Main Street
Springfield, MA 01103

AREA 1 AREA 4

[illegible][illegible]

For more information, contact the author at Jill.Hart@hawaii.edu.

ENLARGED SITE PLAN
AREA 2

106-201	May, 2021
106-201	May, 2021

C3.2

FORT CAMPBELL BOULEVARD (ASPHALT) R/W VARIES

MAIN SCHOOL
BUILDING (1)

15 JUL 1965

FILED

ISU DRIVE (ASPHALT) 100' R/W

ENLARGED SITE PLAN - AREA 2
SCALE: 1" = 40'



A horizontal graphic scale bar with tick marks at 0, 20, 40, and 80 feet. The text "GRAPHIC SCALE" is centered below the bar.

DETAIL LEGEND		DETAIL LEGEND	
	DESCRIPTION		DESCRIPTION
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FACPAC Contract Change Order

Supplemental Information Form (Ref# 62863)

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	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	\$933,358.02
Remaining After All COs	\$5,387,078.58

This Requested Change Order Amount (\$51,798.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,387,078.58

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Cost associated with deletion of North and South parking lot islands per PR #47. Credit for sidewalk to athletics.

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	\$2,755.50	5.32%
Materials	\$49,042.50	94.68%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$51,798.00	
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# 62863)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date