



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)**Atlas Companies
5101 Commerce Crossing Drive Louisville, KY 40229**CONTRACT INFORMATION:**Contract For: BP 123/124-06 Arch and
Science Casework

Date: September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 080

Date: August 27, 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 casework revisions per PR #48.

The original Contract Sum was	\$	<u>367,000.00</u>
Net change by previously authorized Change Orders	\$	<u>(115,436.25)</u>
The Contract Sum prior to this Change Order was	\$	<u>251,563.75</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>(4,625.00)</u>
The new Contract Sum including this Change Order will be	\$	<u>246,938.75</u>

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: Donald Brown, Atlas Companies

(Printed name and title)

Date

OWNER (Signature)*(Printed name and title)*

Date



PROPOSED CHANGE ORDER

PROJECT Christian County High School

CONTRACTOR/SUPPLIER Atlas

BID PACKAGE 123 *80.) 123/124-06*

DETAIL ITEM	AMOUNT
LABOR	\$ (1,600.00)
MATERIALS	\$ (3,025.00)
PROFIT & OVERHEAD	
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ (4,625.00)

DESCRIPTION

Casework Revisions per PR #48

PR # 48 (ATTACH PR)

CHANGE ORDER INITIATED BY:

- ARCHITECT/ENGINEER
- OWNER
- CONTRACTOR
- CM
- CODE OFFICIAL
- OTHER _____

PLEASE INCLUDE THIS FORM WITH EVERY CHANGE ORDER.

PROPOSAL REQUEST

Project: Christian County High School PR No.: 048
5185 Ft. Campbell Blvd
Hopkinsville, KY 42240 Date: June 20, 2025

Owner: Christian County Public Schools Project Number: 2106-204
222 Glass Ave
Hopkinsville, KY 42240 Contract for: General

To: Kevin Hitchell
Alliance Corporation
116 E. College Steet
Glasgow, KY 42141

RE: Casework Changes

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 6 casework IT desks (ref Details 1, 2 & 3 / A12.3).
2. Provide one locking upper cabinet in Health Services rooms D202, D204 & D208.
3. Provide solid surface countertop (SS01) in lieu of plastic laminate countertop in Physical Therapy B108.

Attachments: n/a

By: Eric Rang, Rebecca Brady

CC: Steve Harding, Jason Wilson



The Atlas Companies
 5101 Commerce Crossing Drive
 Louisville, Kentucky 40229
 Phone: (502) 714-9867

Project: KY-23-113 - Hopkinsville-Christian Co Acad
 5185 Fort Campbell Blvd
 Hopkinsville, Kentucky 42240

Prime Contract Change Order #010: CE #028 - PR 48

TO:	Alliance Corporation Glasgow, Kentucky		
DATE CREATED:	8/08/2025	ATLAS PM:	Carrie Craig
REQUEST RECEIVED FROM:		REVISION:	0
REFERENCE:		CHANGE REASON:	Change Order
FIELD CHANGE:	No	CONTRACT FOR:	KY-23-11306:Hopkinsville-Christian Co Acad
SCHEDULE IMPACT:		TOTAL AMOUNT:	(\$4,625.00)

DESCRIPTION:
CE #028 - PR 48
 Credit is to delete IT desks and mobile carts, (F-5 and F-6 on the MSI submittal). Includes partial fabrication credi, material has been purchased already. P-lam Ctop has been fabricated already and is not included in the credit.
 Pricing is to add lock to cabinets (elevation A138 cabinet 9, elevation A141 cabinet 10, elevation A137 cabinet 6) and change counter to solid surface

ATTACHMENTS:

CHANGE ORDER LINE ITEMS:

PCCO #010

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	01-12-3200 - Manufactured Wood Casework	Credit is to delete IT desks and mobile carts,	MATERIALS	(\$6,500.00)
2	N/A	02-12-3300 - Manuf Plastic-Lamin-Clad Cswrk	add lock to cabinets (elevation A138 cabinet 9, elevation A141 cabinet 10, elevation A137 cabinet 6) and change counter to solid surface	MATERIALS	\$3,475.00
3	N/A	01-01-1002 - Installation	Install credit	LABOR	(\$1,600.00)
Subtotal:					(\$4,625.00)
Grand Total:					(\$4,625.00)

The original (Contract Sum)	\$367,000.00
Net change by previously authorized Change Orders	(\$117,306.25)
The contract sum prior to this Change Order was	\$249,693.75
The contract sum would be changed by this Change Order in the amount of	(\$4,625.00)
The new contract sum including this Change Order will be	\$245,068.75
The contract time will not be changed by this Change Order.	

<input type="checkbox"/> Change Order Approved - No official paperwork required <input type="checkbox"/> Change Order Approved - Official paperwork to follow
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Alliance Corporation

Glasgow, Kentucky

SIGNATURE _____ DATE _____

FACPAC Contract Change Order Supplemental Information Form (Ref# 63103)

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: The Atlas Companies , 0123, Laminate, Science and Architectural Casework

Type: CM Bid Package

Proposed

Change Order Number	6
Time Extension Required	No
Date Of Change Order	8/27/2025
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	\$956,053.21
Remaining After All COs	\$5,364,383.39

This Requested Change Order Amount (\$4,625.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,364,383.39

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Cost associated with casework revisions per PR #48.

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	(\$1,600.00)	34.59%
Materials	(\$3,025.00)	65.41%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-4,625.00	

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# 63103)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date