

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 031-04 Concrete

Date: September 08, 2023

CHANGE ORDER INFORMATION:

8,233,057.00

8,183,789.38

8,193,337.51

9,548.13

Change Order Number: 084 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 additional concrete with North Dumpster Enclosure per PR #49.

The original Contract Sum was

Net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

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

The new Contract Sum including this Change Order will be

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)	CONSTRUCTION MANAGER (Signature)				
BY: Eric Rang, Hafer PSC	BY: Kevin Hitchel, Alliance Corporation				
(Printed name, title, and license number if required)	(Printed name and title)				
Date	Date				
CONTRACTOR (Signature)	OWNER (Signature)				
BY: Zach Witbart, A & K Construction, Inc.	BY: Christopher Bentzel, Christian County Board of Education				
(Printed name and title)	(Printed name and title)				
Date	Date				



PROPOSED CHANGE ORDER

PROJECT	Christia	n County High School		
CONTRACTOR/SUPPLIER	A&K Co	nstruction		
BID PACKAGE	031		84.) 031-04	
DETAIL ITEM		AMOUNT		
LABOR	\$	5,638.72		
MATERIALS	\$	2,014.00		
EQUIPMENT	\$	650.00		
OVERHEAD & PROFIT	\$	1,245.41		
COST BREAKDOWN TOTAL	\$	\$ 9,548.13		
DESCRIPTION				
Additional concrete associate	ed with No	orth Dumpster Enclosure	per PR #49	
		30000		
PR#			_(ATTACH PR)	
CHANGE ORDER INITIATED B	Y:			
ARCHITECT/ENG	GINEER		<u> </u>	
X OWNER				
CONTRACTOR			PLEASE INCLUDE THIS FORM WITH EVERY	
CM			CHANGE ORDER.	
CODE OFFICIAL				
OTHER				



21 SE Third Street, Suite 800 • Evansville, IN 47708 P: 812.422.4187 • F: 812.421.6776 101 E Second Street, Suite 101 · Owensboro, KY 42301 P: 270.926.1331 • F: 270.684.4456 haferdesign.com

PROPOSAL REQUEST

Project:

Christian County High School

PR No.:

049

5185 Ft. Campbell Blvd Hopkinsville, KY 42240

Hopkinsville, KY 42240

Date:

July 10, 2025

Owner:

Christian County Public Schools

Project Number:

Contract for:

2106-204

Mason, General, Civil,

Steel

To:

Kevin Hitchell

222 Glass Ave

Alliance Corporation 116 E. College Steet Glasgow, KY 42141

RE:

North Dumpster Enclsoure

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 construct dumpster enclosure as shown on A1.1D, and modify parking lot surface to provide concrete pad as shown on attached civil drawings.

Attachments:

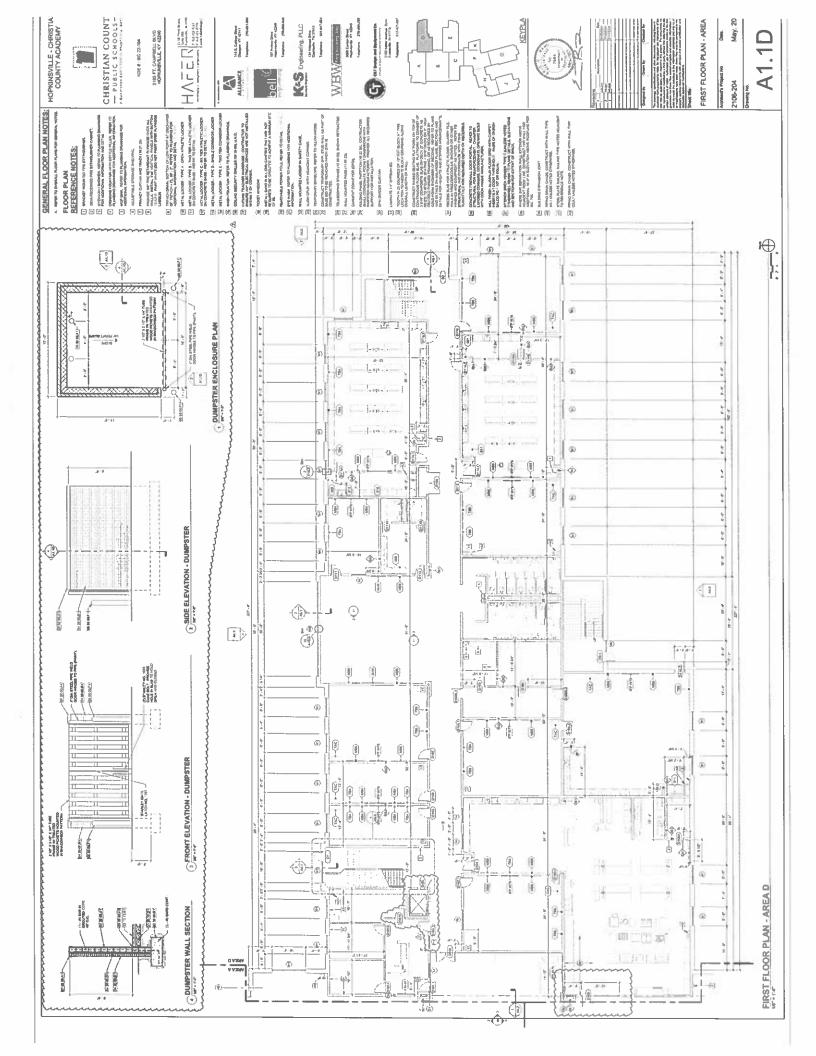
A1.1D, C3.01, C3.1, C4.1

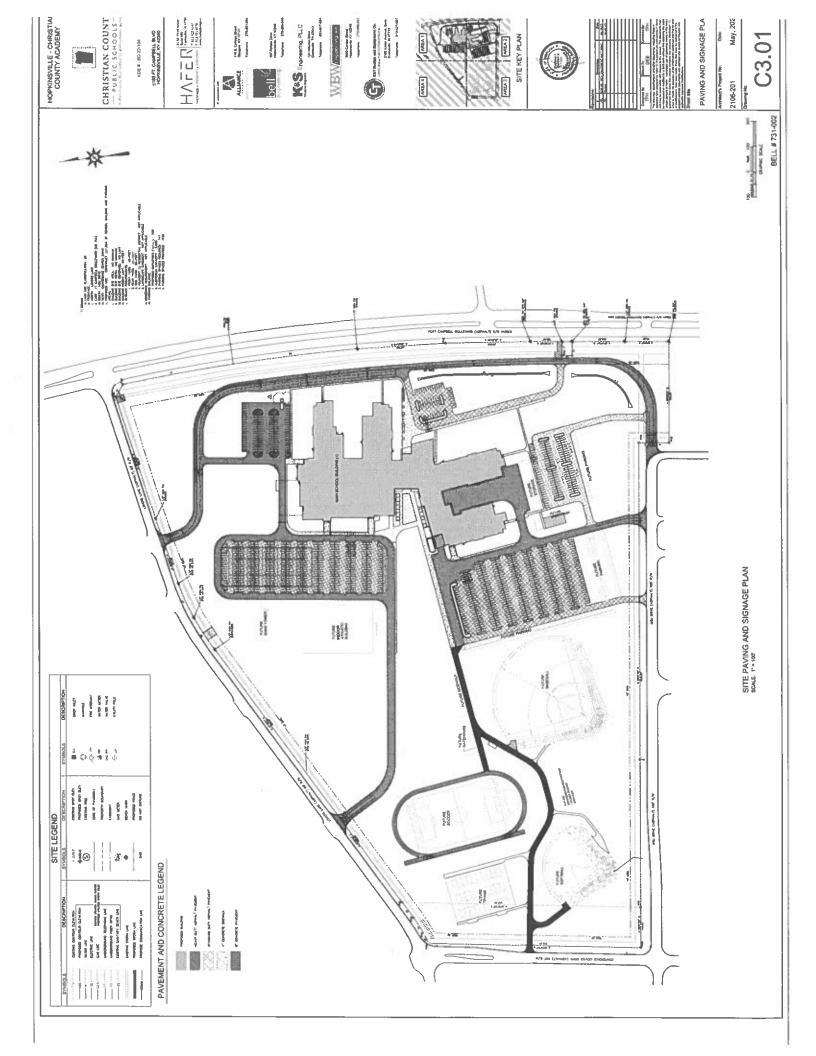
By:

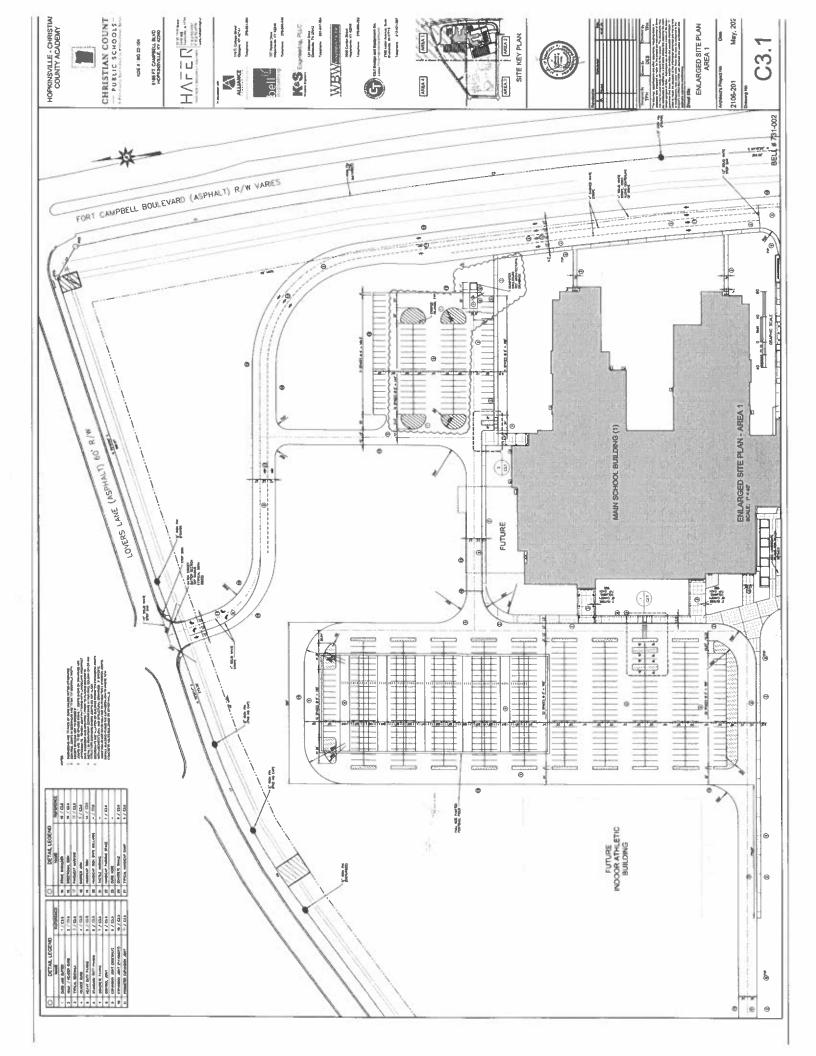
Eric Rang, Rick Harper

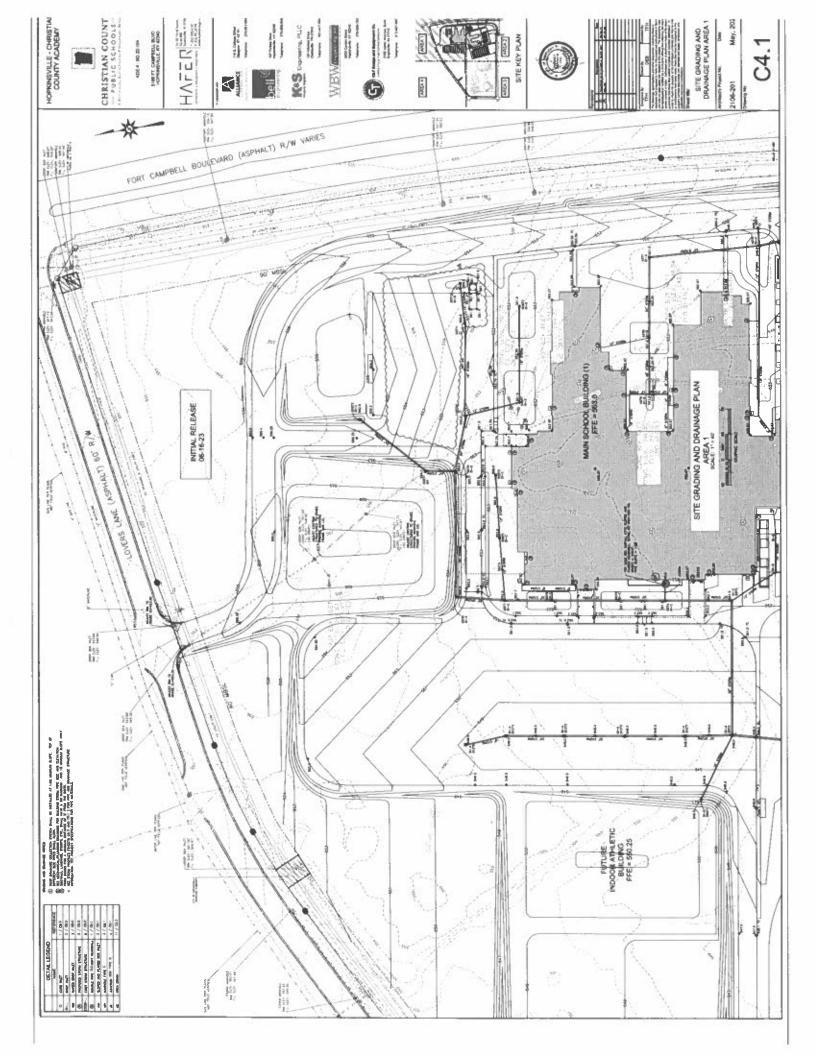
CC:

Steve Harding, Jason Wilson









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

rkt	JP(DSED CHANGE REQUEST NO.		PR-49 R1			DATE	8/15/20	<u>125</u>		
		DESCRIPTION	North Dump	ster Enclosure	2						
		CONTRACTO	R A&K Constru	uction	<u> </u>			BID PI	KG. <u>31-C</u>	oncrete	
		WORK DESCRIPTION	N Concrete for	the new Nort	h Dumpster E	nclos	ure				
A.		UNIT PRICING FROM FORM	OE BRODOSA		_					· · · · · · · · · · · · · · · · · · ·	<u></u>
Α,	1.	UNIT PRICING	OF PROPOSA	QTY.		U.P.		\$ -	TOTA	AL COST	
				-	<u></u>	•			_		
	2.	UNIT PRICING		_QTY.		U.P.		\$ -	— тот,	AL COST	
	3.	UNIT PRICING		QTY.		U.P.		\$ -	тот,	AL COST	
В.		MATERIAL									
	1.	Materials	_ITEM	1	L ls	\$	1,900.00	UNIT	\$	1,900.00	
	2.		_ITEM		_TN	_		UNIT	\$	-	
	3.		_ITEM		_LS			UNIT	\$	-	
	4		_ITEM		LS			UNIT	\$		
	5	6% KY Sales Tax	_ITEM	1	L QTY.		6%	UNIT	\$	114.00	
							MA	TERIAL TO	TAL_\$	2,014.00	
		LABOR									
	1.	96	_HOURS @	\$	48.32		\$/HR	\$		4,638.72	
	2.	Place & Finish Sub	_HOURS @	\$	-	-	\$/HR	\$		1,000.00	
	3.		HOURS @				\$/HR	\$		-	
								LABOR TO	TAL \$	5,638.72	
		EQUIPMENT									
							EQUI	PMENT TO	TAL \$	650.00	
MATERIAL, LABOR & EQUIPMENT SUBTOTAL				\$		8,302	.72				
:	159	6 OVERHEAD/PROFIT MARK-	UΡ			\$		1,245	.41		
ı	DE	DUCT DPO (DIRECT PURCHAS	E ORDER) MA	TERIAL		\$			S)		
TOTAL ADD				خ.		0.540	12				

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

FACPAC Contract Change Order Supplemental Information Form (Ref# 63107)

Form Status: Saved

Tier 1 Project: Consolidated High School

BG Number: 22-104

District: Christian County (HB678) (115)

Status: Active Phase: Project Initiation (View Checklist)

Contract: A & K Construction, Inc., 0031, Concrete Type: CM Bid Package Proposed

Change Order Number

4

Time Extension Required

No

Date Of Change Order

8/27/2025

Change Order Amount To Date

Increase

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	\$984,355.29
Remaining After All COs	\$5,336,081.31

This Requested Change Order Amount \$9,548.13

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,336,081.31

Balance

Contract Change Requested By

Local Board of Education

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Cost associated with additional concrete with North Dumpster Enclosure per PR #49.

Cost Benefit To Owner

The cost of this change order has been reviewed and determined to be reasonable.

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	\$5,638.72	59.06%
Materials	\$2,014.00	21.09%
Profit and Overhead	\$650.00	6.81%
Bond Insurance	\$1,245.41	13.04%
Cost Breakdown Total:	\$9 548 13	

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# 63107)				
3				
Architect	Date			
Construction Manager	Date			
Finance Officer	Date			
Local Board of Education Designee	Date			