



AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Christian County High School	Contract For: BP 050-02 Structural & Misc. Steel	Change Order Number: 085
5185 Fort Campbell Blvd Hopkinsville, KY 42240	Date: September 08, 2023	Date: August 27, 2025
OWNER: (name and address)	ARCHITECT: (name and address)	
Christian County Board of Education 200 Glass Avenue Hopkinsville, KY 42240	Hafer PSC 101 E. Second Street, Suite 101 Owensboro, KY 42303	
CONTRACTOR: (name and address)	CONSTRUCTION MANAGER: (name and address)	
Stewart Richey Steel 2137 Glen Lily Road Bowling Green, KY 42101	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 bollards and gates with North Dumpster Enclosure per PR #49.

The original Contract Sum was	\$ 5,791,514.00
Net change by previously authorized Change Orders	\$ 3,024.50
The Contract Sum prior to this Change Order was	\$ 5,794,538.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,619.00
The new Contract Sum including this Change Order will be	\$ 5,802,157.50

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: Steve Montgomery, Stewart Richey Steel

(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

Stewart Richey Steel

BID PACKAGE

050

85.) 050-02

DETAIL ITEM

AMOUNT

LABOR	\$	3,530.25
MATERIALS	\$	2,670.00
EQUIPMENT	\$	425.00
<u>OVERHEAD & PROFIT</u>	<u>\$</u>	<u>993.75</u>
COST BREAKDOWN TOTAL	\$	7,619.00

DESCRIPTION

Bollards and gates associated with North Dumpster Enclosure per PR #49

PR #

49

(ATTACH PR)

CHANGE ORDER INITIATED BY:

 ARCHITECT/ENGINEER

X 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.:	049
Owner:	Christian County Public Schools 222 Glass Ave Hopkinsville, KY 42240	Project Number:	2106-204
To:	Kevin Hitchell Alliance Corporation 116 E. College Street Glasgow, KY 42141	Contract for:	Mason, General, Civil, Steel
RE:	North Dumpster Enclosure		

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

HOPKINSVILLE - CHRISTIAN
COUNTY ACADEMY



CHRISTIAN COUNTY
PUBLIC SCHOOLS

KOE # BC 22-104

5105 FT CAMPBELL BLVD
HOPKINSVILLE KY 42240

For Further Information
Contact: Christian County Schools
Attn: Director of Capital Projects
100 E. Campbell Blvd.
Hopkinsville, KY 42240
(270) 886-2100
(270) 886-2101

HAFER

Engineering, Architecture, Construction
Management, General Contracting
and Project Management

ALLIANCE

Engineering

Architectural

Construction

Management

Project

Management

Planning

Design

Development

Development

Management

Project

Management

Planning

Design



420 E. 10th Street

115 FT CAMPBELL BLVD
HOPKINSVILLE, KY 42240

HAFEN

115 FT CAMPBELL BLVD
HOPKINSVILLE, KY 42240

ALLIANCE

115 FT CAMPBELL BLVD
HOPKINSVILLE, KY 42240

bell

Engineering PLC
115 FT CAMPBELL BLVD
HOPKINSVILLE, KY 42240

K+S

Engineering PLC
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HOPKINSVILLE, KY 42240

WBW

Engineering PLC
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HOPKINSVILLE, KY 42240

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Engineering PLC
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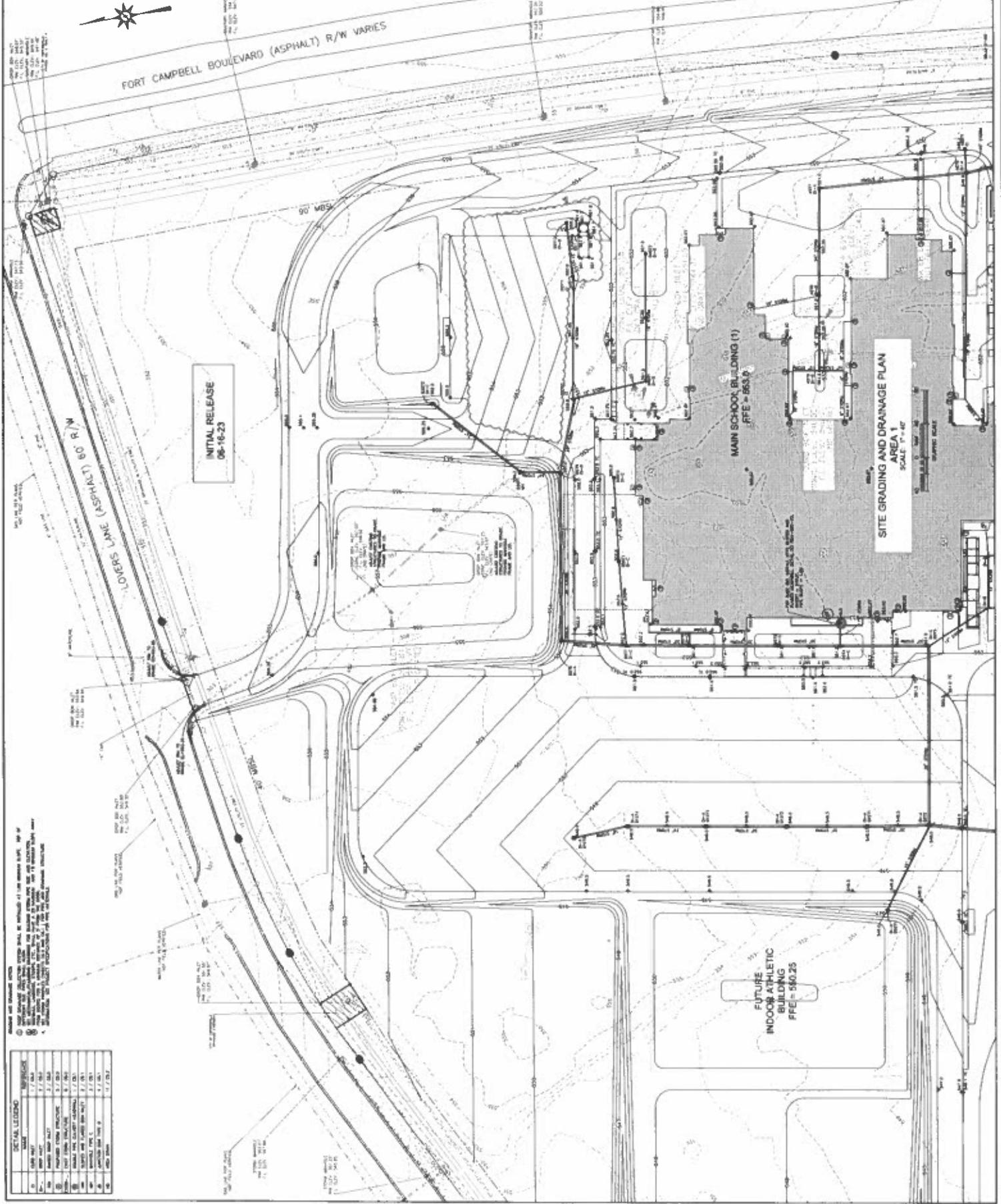
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Engineering PLC
115 FT CAMPBELL BLVD
HOPKINSVILLE, KY 42240

WBW

Engineering PLC
115 FT CAMPBELL BLVD
HOPKINSVILLE, KY 42240

C4.1



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

PROPOSED CHANGE REQUEST NO. 49 DATE 8/11/2025

DESCRIPTION North Dumpster Enclosure

CONTRACTOR Stewart Richey Structural Steel BID PKG. 50

WORK DESCRIPTION 4 Bollards, 2 Gate Posts, 2 Dumpster Gates

A. UNIT PRICING FROM FORM OF PROPOSAL

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

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

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

B. MATERIAL

1. Bollards ITEM QTY. UNIT \$ 1,000.00

2. Tube ITEM QTY. UNIT \$ 1,420.00

3. Cane Bolts / Latch ITEM QTY. UNIT \$ 250.00

MATERIAL TOTAL \$ 2,670.00

LABOR

1. Fabricate and deliver HOURS @ \$/HR \$ 2,150.00

2. Install HOURS @ \$/HR \$ 1,080.00

3. Detailing HOURS @ \$/HR \$ 300.00

LABOR TOTAL \$ 3,530.00

EQUIPMENT

EQUIPMENT TOTAL \$ 425.00

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$ 6,625.00

15% OVERHEAD/PROFIT MARK-UP \$ 993.75

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL \$ -

TOTAL ADD/DEDUCT \$ 7,619.00

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

FACPAC Contract Change Order

Supplemental Information Form (Ref# 63109)

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: Stewart Richey Construction, Inc. - Steel , 0050, Structural & Miscellaneous Steel

Type: CM Bid Package

Proposed

Change Order Number

2

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	\$991,974.29
Remaining After All COs	\$5,328,462.31

This Requested Change Order Amount \$7,619.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,328,462.31

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with bollards and gates 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	\$3,530.25	46.33%
Materials	\$2,670.00	35.04%
Profit and Overhead	\$425.00	5.58%
Bond Insurance	\$993.75	13.04%
Cost Breakdown Total:	\$7,619.00	

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# 63109)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date