



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)

Robinson Painting & Acoustical Co., Inc.
3000 Austin Avenue Evansville, IN 47712

CONTRACT INFORMATION:

Contract For: BP 099-03 Painting/JT
Sealants

Date: September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 092

Date: November 05, 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 Area J & G modifications to painting per PR #58.

The original Contract Sum was	\$ 1,627,200.00
Net change by previously authorized Change Orders	\$ 3,626.83
The Contract Sum prior to this Change Order was	\$ 1,630,826.83
The Contract Sum will be increased by this Change Order in the amount of	\$ 520.37
The new Contract Sum including this Change Order will be	\$ 1,631,347.20

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: Shawn Hamela, Robinson Painting & Acoustical Co., 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 Robinson Painting

BID PACKAGE 099 92.099-03

DETAIL ITEM	AMOUNT	
LABOR	\$	400.50
MATERIALS	\$	52.00
PROFIT & OVERHEAD	\$	67.87
BOND INSURANCE		
COST BREAKDOWN TOTAL	\$	520.37

DESCRIPTION

Area J & G Modifications to Painting per PR #58

PR # 58 (ATTACH PR)

CHANGE ORDER INITIATED BY:

X 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.:	058
Owner:	Christian County Public Schools 222 Glass Ave Hopkinsville, KY 42240	Date:	September 2, 2025
To:	Kevin Hitchell Alliance Corporation 116 E. College Steet Glasgow, KY 42141	Project Number:	2106-204
RE:	Area J & G Modifications	Contract for:	

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:

Provide a price to provide for the following :

Architectural:

- 1) Classroom G106/G108
 - a. Delete the five IT casework stations. If stations have been manufactured, turn over to owner.
 - b. Do not install exposed cable tray in room.
- 2) Classroom G209:
 - a. Do not install foldable partition panels, keep track and bulkhead.
 - b. Remove wing walls for partition pocket. Patch bulkhead above, paint.
 - c. Remove casework from room. If casework has been manufactured, turn over to owner.

Electrical:

- 3) Reference revised drawing E1.1 Rev. 4, Multi-Function Floor Box / Poke-Thru Assembly Schedule. Added type 2C.
- 4) Reference revised drawing E1.9 Rev. 2. Added detail for Cord reel Installation in Grid Ceiling.
- 5) Reference revised drawing E2.1G Rev. 3:
 - a. LT-CTE G106. Deleted the four receptacles at each of the five work tables and added a cord reel assembly (within the T-Grid system) at the locations where the five workstations were removed.

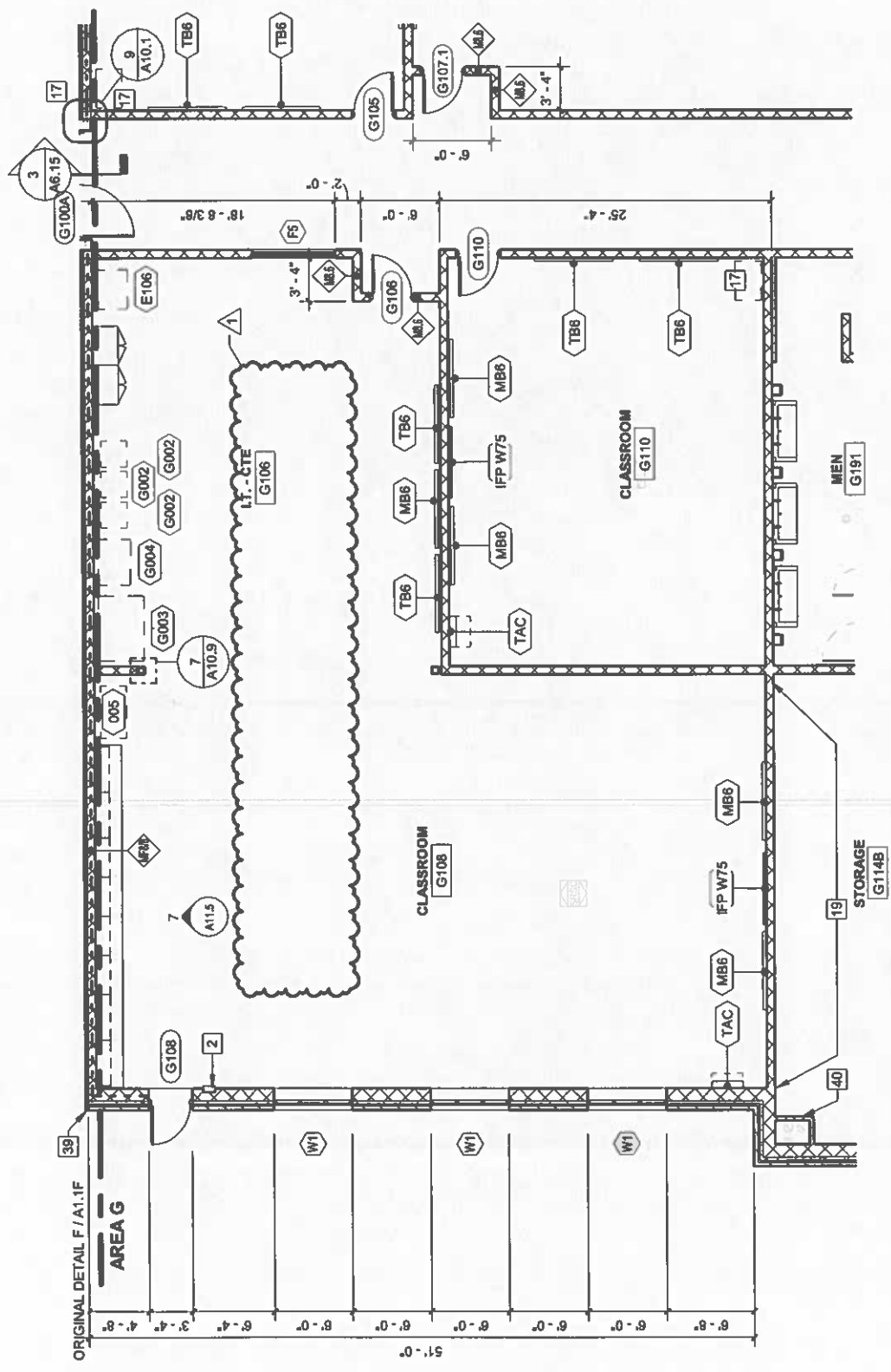
- b. Classroom G112. Changed power feed to receptacles within furniture system to receptacles installed within the wall.
 - c. Classroom G118. Changed power feed to receptacles within furniture system to receptacles installed within the wall.
 - d. Added note G64.
- 6) Reference revised drawing E2.1H Rev. 5:
 - a. Construction Instruction J102. Changed power feed to receptacles within furniture system to receptacles installed within the wall.
 - b. Deleted notes H44 & H52.
- 7) Reference revised drawing E2.1J Rev. 3:
 - a. Auto Instruction J106. Changed power feed to receptacles within furniture system to receptacles installed within the wall.
 - b. Agriculture Instruction J110. Changed power feed to receptacles within furniture system to receptacles installed within the wall.
 - c. Agriculture Instruction J114. Changed power feed to receptacles within furniture system to receptacles installed within the wall.
 - d. Agriculture Instruction J116. Changed power feed to receptacles within furniture system to receptacles installed within the wall.
 - e. Deleted notes J4 & J5.
- 8) Reference revised drawings E2.2G Rev. 4 & E6.10 Rev 5\;
 - a. Classroom G206:
 - i. Deleted power feeds from two type 2B poke-thru devices to the receptacles within furniture system.
 - ii. Deleted power circuits (qty 6) to the two type 2B poke-thru devices. (Note: These circuits will be reused to feed the new poke-thru device locations within Graphic Design room 208).
 - iii. Deleted two type 2B poke-thru devices. (Note: If the poke-thru devices have been installed, then Blank cover plates shall be provided.
 - b. Graphic Design room G208:
 - i. Added a quantity of eight type 2C poke-thru devices.
 - ii. Added a quantity of two 120V, 20A branch circuits and reworked a quantity of 6 120V, 20A power feeds to the new poke-thru devices.
 - iii. Added circuits from the eight new poke-thru devices to the furniture system raceways.
 - c. Deleted note G32.
 - d. Added notes G34 & G35.
 - e. Classroom G209. Removed receptacles from four locations and converted the outlet boxes to furniture system power raceway feeds. The two circuits which feed the furniture system power raceways shall be the same two circuits which feed the receptacles on the same wall as the furniture system..
- 9) Reference revised drawing E3.1G Rev. 5:
 - a. LT-CTE G106:
 - i. Deleted the cabletray systems which were used to route data cables to the quantity of 5 removed workstations.

- ii. Deleted a total quantity of 10 type "C2" data outlets which were shown to be installed on the five removed workstations. (i.e. qty 2 type "C2" data outlets per workstation).
 - b. Classroom G112. Changed data feed from a quantity of 3 type "C1" data outlets within furniture system to a quantity of one type "C3" data outlet within the wall.
 - c. Classroom G118. Changed data feed from a quantity of 3 type "C1" data outlets within furniture system to a quantity of one type "C3" data outlet within the wall.
 - d. Deleted notes G25, G26, G27, G28, G29 & G30.
- 10) Reference revised drawing E3.1H Rev. 5:
- a. Construction Instruction J102. Changed data feed from a quantity of 3 type "C1" data outlets within furniture system to a quantity of one type "C3" data outlet within the wall.
 - b. Deleted notes H52 & H53.
- 11) Reference revised drawing E3.1J Rev. 5:
- a. Auto Instruction J106. Changed data feed from a quantity of 3 type "C1" data outlets within furniture system to a quantity of one type "C3" data outlet within the wall.
 - b. Agriculture Instruction J110. Changed data feed from a quantity of 3 type "C1" data outlets within furniture system to a quantity of one type "C3" data outlet within the wall.
 - c. Agriculture Instruction J114. Changed data feed from a quantity of 3 type "C1" data outlets within furniture system to a quantity of one type "C3" data outlet within the wall.
 - d. Agriculture Instruction J116. Changed data feed from a quantity of 3 type "C1" data outlets within furniture system to a quantity of one type "C3" data outlet within the wall.
 - e. Deleted notes J11 & J16.
- 12) Reference revised drawing E3.2G Rev. 5:
- a. Classroom G206:
 - i. Deleted data cables (qty 20) from two type 2B poke-thru devices to the data outlets within furniture system.
 - b. Classroom G211:
 - i. Deleted the south wall clock location.
 - ii. Deleted the Classroom sound reinforcement system installation (except for speakers) on the south end of the room. Empty outlet boxes already installed within the walls shall be provided with blank device plates.
 - c. Deleted notes G33 & G34.

Attachments: PR-058A1, PR-058A2, Revised Electrical Drawings E1.1 Rev 4, E1.9 Rev 2, E2.1G Rev 3, E2.1H Rev 5, E2.1J Rev 3, E2.2G Rev 4, E3.1G Rev 5, E3.1H Rev 5, E3.1J Rev 5, E3.2G Rev 5, E6.10 Rev 5

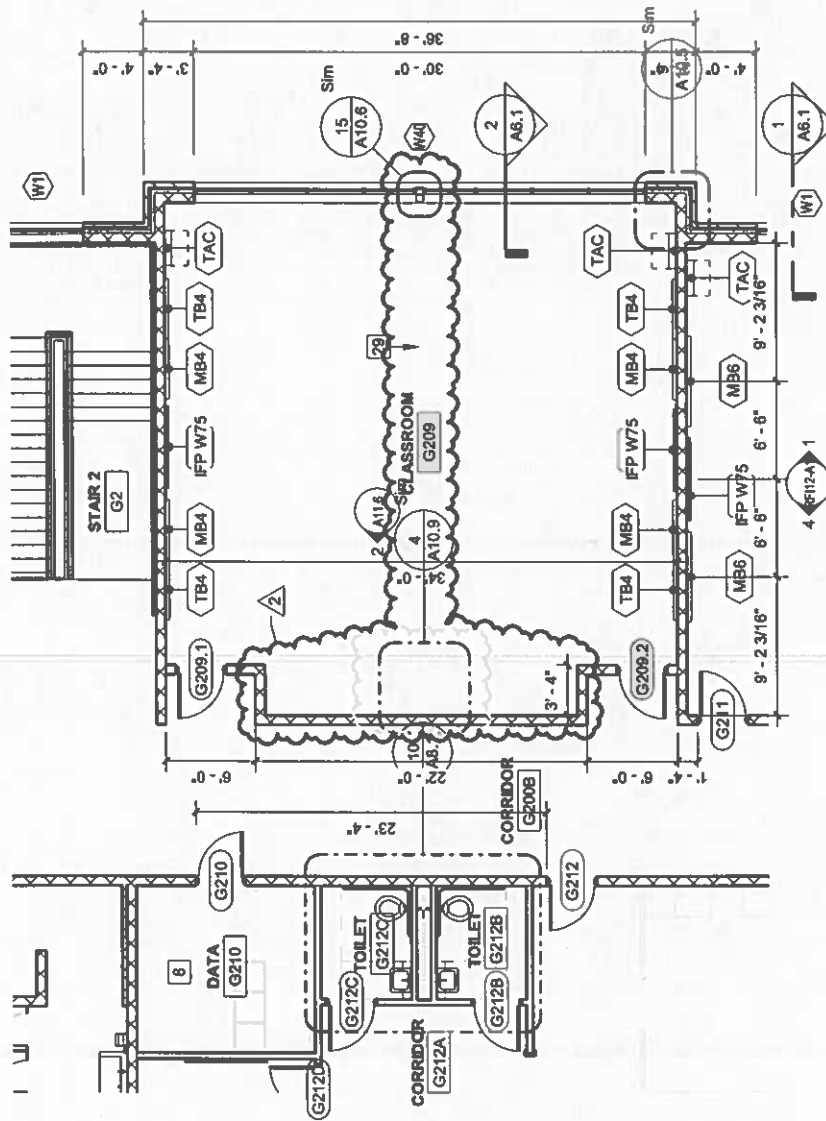
By: Steve Harding, Josh Maddox, Jason Wilson

CC:



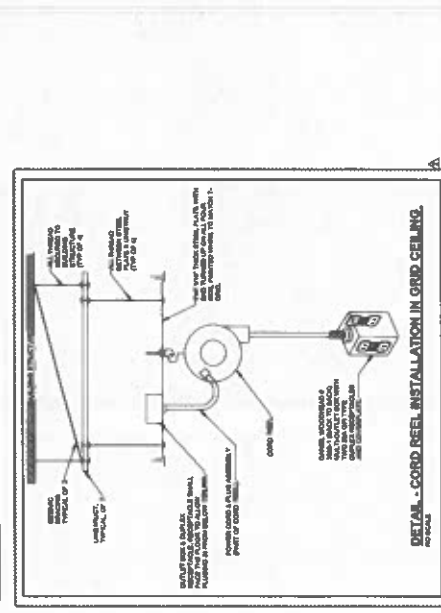
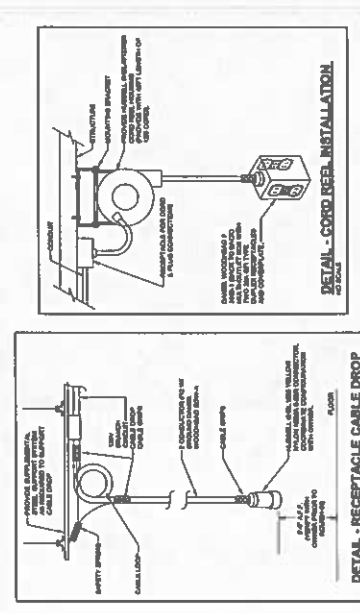
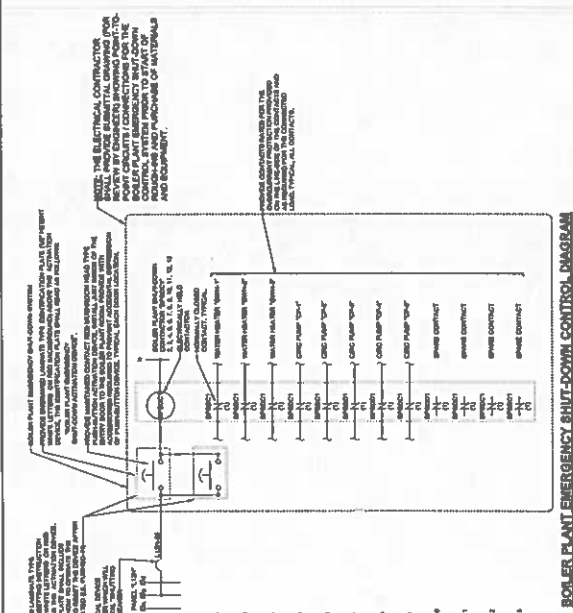
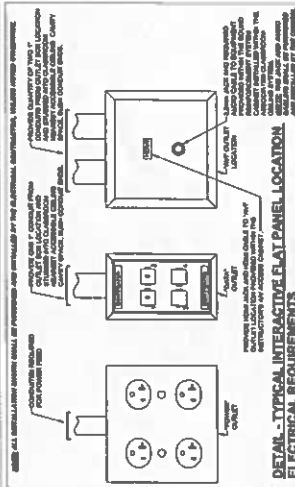
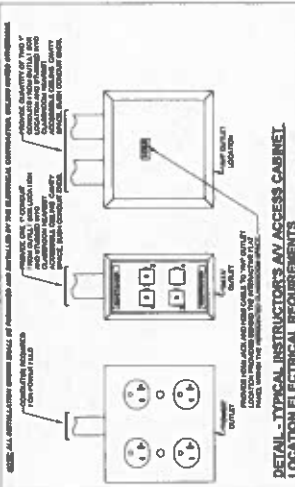
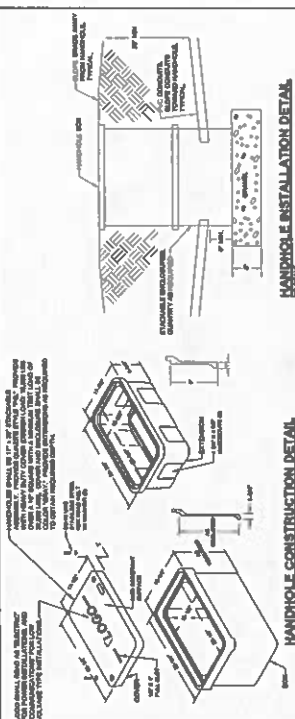
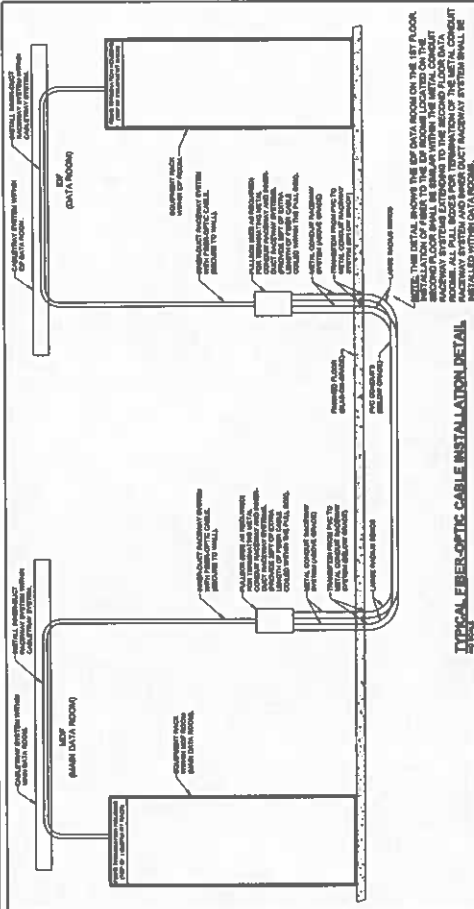
FIRST FLOOR PLAN - AREA G

$$\frac{1}{8} = 1.0\%$$



SECOND FLOOR PLAN - AREA G

 $1/8" = 1'-0"$



NOTES (SECOND FLOOR POWER PLAN - AREA "G") (CONTINUED):

**NOTES: (SECOND FLOOR POWER,
PLAN - AREA "3"):**

468 J. Wang

— **Reference:** *Journal of the American Academy of Child and Adolescent Psychiatry* 41:10, 1243-1250, 2002.

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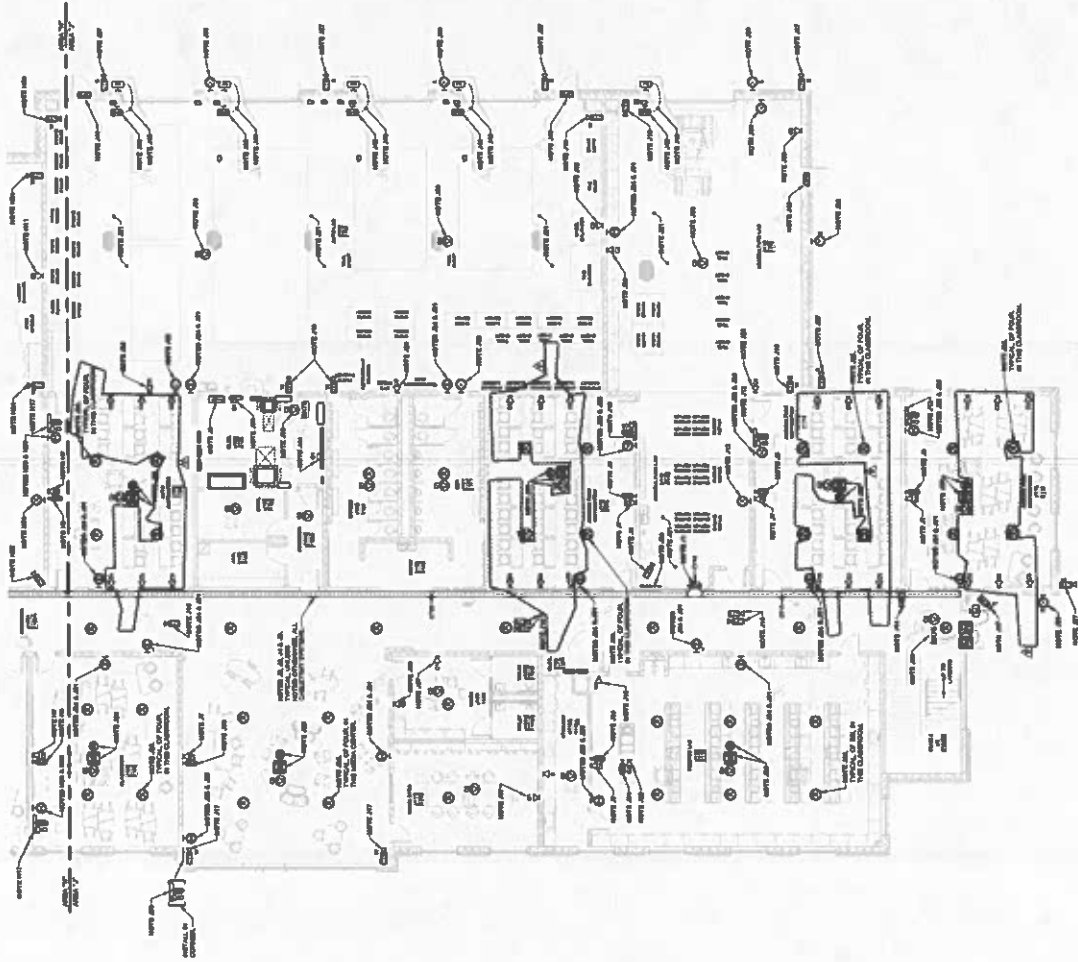
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DR - AREA "G" $1/8" = 1'-0"$ 

POWER PLAN - SECOND FL

GENERAL NOTES
(FOR ALL SYSTEMS & TECH. PLANS)
 1. PROVIDE ALL SYSTEMS & TECH. PLANS TO THE PROJECT ARCHITECT FOR REVIEW AND APPROVAL PRIOR TO THE START OF CONSTRUCTION. ALL SYSTEMS & TECH. PLANS SHALL BE SUBMITTED TO THE PROJECT ARCHITECT FOR REVIEW AND APPROVAL PRIOR TO THE START OF CONSTRUCTION. ALL SYSTEMS & TECH. PLANS SHALL BE SUBMITTED TO THE PROJECT ARCHITECT FOR REVIEW AND APPROVAL PRIOR TO THE START OF CONSTRUCTION. ALL SYSTEMS & TECH. PLANS SHALL BE SUBMITTED TO THE PROJECT ARCHITECT FOR REVIEW AND APPROVAL PRIOR TO THE START OF CONSTRUCTION.

GENERAL NOTES
(FOR ALL SYSTEMS & TECH. PLANS) (CONT.)
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NOTES (FIRST FLOOR SYS. & TECH. PLAN - AREA "J")
 1. PROVIDE ALL SYSTEMS & TECH. PLANS TO THE PROJECT ARCHITECT FOR REVIEW AND APPROVAL PRIOR TO THE START OF CONSTRUCTION. ALL SYSTEMS & TECH. PLANS SHALL BE SUBMITTED TO THE PROJECT ARCHITECT FOR REVIEW AND APPROVAL PRIOR TO THE START OF CONSTRUCTION. ALL SYSTEMS & TECH. PLANS SHALL BE SUBMITTED TO THE PROJECT ARCHITECT FOR REVIEW AND APPROVAL PRIOR TO THE START OF CONSTRUCTION.

NOTES (FIRST FLOOR SYS. & TECH. PLAN - AREA "J") (CONT.)
 2. PROVIDE ALL SYSTEMS & TECH. PLANS TO THE PROJECT ARCHITECT FOR REVIEW AND APPROVAL PRIOR TO THE START OF CONSTRUCTION. ALL SYSTEMS & TECH. PLANS SHALL BE SUBMITTED TO THE PROJECT ARCHITECT FOR REVIEW AND APPROVAL PRIOR TO THE START OF CONSTRUCTION. ALL SYSTEMS & TECH. PLANS SHALL BE SUBMITTED TO THE PROJECT ARCHITECT FOR REVIEW AND APPROVAL PRIOR TO THE START OF CONSTRUCTION.

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

PROPOSED CHANGE REQUEST NO. 58 DATE 9.10.25

DESCRIPTION Area J & G Modifications

CONTRACTOR Robinson Painting BID PKG. 16

WORK DESCRIPTION Paint Bulkhead and wall touch up @ RM G209

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. paint ITEM 2 QTY. gal UNIT \$ 52.00

2. _____ ITEM _____ QTY. _____ UNIT \$ -

3. _____ ITEM _____ QTY. _____ UNIT \$ -

MATERIAL TOTAL \$ 52.

LABOR

1. 6 HOURS @ 66.75 \$/HR \$ 400.50

2. _____ HOURS @ _____ \$/HR \$ -

3. _____ HOURS @ _____ \$/HR \$ -

LABOR TOTAL \$ 400.50

EQUIPMENT

EQUIPMENT TOTAL \$ 0.

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$ 452.50

15% OVERHEAD/PROFIT MARK-UP \$ 67.87

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL \$ -

TOTAL ADD/DEDUCT \$ 520.37

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

FACPAC Contract Change Order Supplemental Information Form (Ref# 63628)

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: Robinson Painting & Acoustical Co Inc , 0099, Painting & Joist Sealants

Type: CM Bid Package

Proposed

Change Order Number	3
Time Extension Required	No
Date Of Change Order	11/5/2025
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	\$1,019,653.18
Remaining After All COs	\$5,300,783.42

This Requested Change Order Amount \$520.37

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,300,783.42

Balance

Contract Change Requested By

Architect/Engineer; Local Board of Education

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Cost associated with Area J & G modifications to painting per PR #58.

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	\$400.50	76.96%
Materials	\$52.00	9.99%
Profit and Overhead	\$67.87	13.04%
Bond Insurance		0.00%

Cost Breakdown Total:

\$520.37

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# 63628)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date