



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)**Stewart Richey Construction
213 Glen Lily Road Bowling Green, KY 42101**CONTRACT INFORMATION:**Contract For:
BP 050-04 Structural & Misc. SteelDate:
September 08, 2023**CHANGE ORDER INFORMATION:**Change Order Number:
109Date:
March 03, 2026**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 installation of band tower per PR #66.

The original Contract Sum was	\$	5,791,514.00
Net change by previously authorized Change Orders	\$	11,488.50
The Contract Sum prior to this Change Order was	\$	5,803,002.50
The Contract Sum will be increased by this Change Order in the amount of	\$	10,120.00
The new Contract Sum including this Change Order will be	\$	5,813,122.50

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: Steve Montgomery, Stewart Richey Construction

(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

BID PACKAGE 050 109.) 050-04

DETAIL ITEM	AMOUNT
LABOR	\$ 3,300.00
MATERIALS	\$ 5,500.00
PROFIT & OVERHEAD	\$ 1,320.00
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ 10,120.00

DESCRIPTION
Installation of Band Tower per PR #66.

PR # 66 (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
5185 Ft. Campbell Blvd
Hopkinsville, KY 42240

PR No.: 066

Date: November 5, 2025

Owner: Christian County Public Schools
222 Glass Ave
Hopkinsville, KY 42240

Project Number: 2106-204

Contract for:

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

RE: Band Tower Foundation and Installation

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:

CCHS has purchased a band tower material package as shown on attached sheet 11-A1.1.

Provide a price to:

- Install foundation as shown on attached sheet 11-S1. Prior to installation of foundation, structural engineer will review engineered shop drawings from manufacturer and adjust foundation plan as req'd.
- Install band tower, see Band Tower Proposal by Educational Steel Products LLC for information on what will be provided and what contractor will need to perform.
- Original specification included for band tower attached.

Attachments: Specification Section 133423 Band Tower, Band Tower Proposal, 11-A1.1, 11-S1.1

By: Eric Rang

CC:

SECTION 133423 - FABRICATED STRUCTURES- BAND TOWER

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. Section includes prefabricated steel band tower.
- B. Related Sections:
 - 1. Division 03 Section "Cast-in-Place Concrete" for installing anchor bolts.

1.3 PERFORMANCE REQUIREMENTS

- A. Structural Performance: Band tower shall withstand the effects of gravity loads and the following loads and stresses within limits and under conditions indicated according to ASCE/SEI 7 and tower manufacturer engineer.
 - 1. Dead Loads: by tower engineer
 - 2. Live Loads: by tower engineer
 - 3. Roof Loads: by tower engineer
 - 4. Snow Loads: by tower engineer
 - 5. Seismic Loads: by tower engineer
 - 6. Wind Loads: by tower engineer.
 - 7. Deflection Limits: by tower engineer
- B. Thermal Movements: Allow for thermal movements from ambient and surface temperature changes. Base calculations on surface temperatures of materials due to both solar heat gain and nighttime-sky heat loss.
 - 1. Temperature Change (Range): 120 deg F (67 deg C), ambient; 180 deg F (100 deg C) material surfaces.

1.4 SUBMITTALS

- A. Product Data: For each type of product indicated. Include construction details, material descriptions, dimensions of individual components and profiles, and finishes for control booths.
- B. Shop Drawings: For band tower- Include plans, elevations, sections, details, and attachments to other work.
- C. Design documents stamped by a professional engineer that is licensed in the state of Kentucky.
- D. Samples for Verification: For exposed finishes, in manufacturer's standard sizes.
- E. Delegated-Design Submittal: For tower indicated to comply with performance requirements and design criteria, including analysis data signed and sealed by the qualified professional engineer (licensed in the state of Kentucky) responsible for their preparation.

- F. Welding certificates.
- G. Maintenance Data: For band tower to include in maintenance manuals.
- H. Warranty: Sample of special warranty.

1.5 QUALITY ASSURANCE

- A. Welding Qualifications: Qualify procedures and personnel according to the following:
 - 1. AWS D1.1/D1.1M, "Structural Welding Code - Steel."
 - 2. AWS D1.2/D1.2M, "Structural Welding Code - Aluminum."
 - 3. AWS D1.3, "Structural Welding Code - Sheet Steel."
- B. Electrical Components, Devices, and Accessories: Listed and labeled as defined in NFPA 70, by a qualified testing agency, and marked for intended location and application if applicable.
- C. Pre-installation Conference: Conduct conference at project site.

1.6 COORDINATION

- A. Coordinate installation of anchorages for control booths. Furnish setting drawings, templates, and directions for installing anchorages, including sleeves, concrete inserts, anchor bolts, and items with integral anchors that are to be embedded in concrete or masonry. Deliver such items to Project site in time for installation.

1.7 WARRANTY

- A. Special Warranty: Manufacturer's standard form in which manufacturer agrees to repair finish or replace wall panels that fail in materials or workmanship within specified warranty period.
 - 1. Warranty Period: Five years from date of Substantial Completion.

PART 2 - PRODUCTS

2.1 MATERIALS

- A. In other Part 2 articles where titles below introduce lists, the following requirements apply to product selection:
 - 1. Available Products: Subject to compliance with requirements, products that may be incorporated into the Work include, but are not limited to, products specified.
 - 2. Products: Products wishing to be considered to be equal must be submitted and approved by addendum prior to bidding. Products submitted without addenda approval will be rejected.
 - 3. Basis-of-Design Product: The design for each piece of sports equipment is based on the product named. Subject to compliance with requirements, provide either the named product or a comparable product by one of the other manufacturers specified.

2.2 PREFABRICATED BAND TOWER, GENERAL

- A. General: Provide a complete, integrated set of mutually dependent components that form a completely assembled, prefabricated band tower, ready for installation on Project site.

1. Building Style: Standard square corner, steel construction with stainless steel handrails and stairs ... Galvanized stairs, handrails and diamond grip floor.
2. Gates: As indicated on Drawings.

B. Electrical Power Service: 125-A, 120/240-V ac, single-phase, three-wire if required.

2.3 PREFABRICATED STEEL BAND TOWER

A. Basis-of-Design Product: Subject to compliance with requirements, provide Model FWS32 by Educational Steel Products or comparable product.

B. Base/Floor Assembly: Assembly consisting of perimeter frame welded to structural framework of booth. Fabricate frame from galvanized-steel structural tubing; C-shaped, galvanized-steel sheet channels; or galvanized structural-steel angles. Include anchor clips fabricated from 1/4-inch- (6-mm-) thick galvanized-steel plate, predrilled and welded to exterior of integral floor frame.

1. Finished Floor: Diamond grip- Strut tread.
2. Rail Panel Assembly: Assembly consisting of Galvanized expanded metal in-fill.

C. Finish: Finish exposed metal surfaces, including structural framework, walls, canopy, and ceiling with rust-inhibitive primer and two baked finish coats of industrial urethane.

1. Color samples: As selected by Owner from manufacturer's full range.

2.4 GENERAL FINISH REQUIREMENTS

A. Comply with NAAMM's "Metal Finishes Manual for Architectural and Metal Products" for recommendations for applying and designating finishes.

B. Appearance of Finished Work: Noticeable variations in same piece are not acceptable. Variations in appearance of adjoining components are acceptable if they are within the range of approved Samples and are assembled or installed to minimize contrast.

2.5 TOWER MATERIALS

A. Floor Grating; Diamond grip-strut treads, size per tower structural engineer, hot dip galvanized according to ASTM A 123/A 123M.

B. Side railings: Galvanized expanded metal in-fill

C. Steel Structural Tubing: ASTM A 500, Grade B.

D. Steel Plates, Shapes, and Bars: ASTM A 36/A 36M.

E. Anchorages: Anchor bolts; hot-dip galvanized according to ASTM A 153/A 153M. See structural.

2.6 FINISHES

A. Galvanized-Steel Factory Finish: Immediately after cleaning and pre-treating, apply manufacturer's standard three-coat, baked-on finish consisting of prime coat and two thermosetting topcoat.

1. Color and Gloss: As selected by Architect from manufacturer's full range

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine substrates, areas, and conditions, with Installer present, for compliance with requirements for installation tolerances and other conditions affecting performance of the Work.
- B. Prepare written report, endorsed by Installer, listing conditions detrimental to performance of the Work.
- C. Proceed with installation only after unsatisfactory conditions have been corrected.

3.2 INSTALLATION

- A. Install band tower according to manufacturer's written instructions.
- B. Set tower plumb and aligned. Level baseplates true to plane with full bearing on concrete bases.
- C. Fasten tower securely to concrete slab with cast-in-place anchor bolts.
- D. Connect electrical power service to power distribution system according to requirements specified in Division 26 Sections if required.

3.3 ADJUSTING

- A. Adjust doors and hardware to operate smoothly, easily, properly, and without binding. Confirm that locks engage accurately and securely without forcing or binding.
- B. Lubricate hardware and other moving parts.
- C. After completing installation, inspect exposed finishes and repair damaged finishes.

END OF SECTION 133423



EDUCATIONAL STEEL PRODUCTS, LLC

21752 Olio Road
Noblesville, IN 46060-9595

P.O. Box 2161
Noblesville, IN 46061-2161

765-534-4092

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Proposal: 250902
Project: Band Tower
BuyBoard: Contract 712-23
Line Item: 4j

Contact: Kevin Hitchel
Contractor: Alliance Corp.
Address: 360 8TH Avenue Suite 330
Bowling Green, KY 42101
Phone: 270-842-0789
Cell: 270-404-0687
Email: khitchel@alliancecorporation.com

Owner: Christian County S. D.
Location: Christian County HS
220 Glass Ave
Hopkinsville, KY 42240
Phone: (270) 887-7050

Proposal for One Band Tower

1. **Model:** FWS32 (#635-32S) Fixed with stairs
Viewing levels: Four (4), located at 32', 24', 16', and 8'.
Capacity: Eight (8) persons (2 per level) – or as allowed by local authorities
Tower wind rating: 115 mph
2. **Construction and materials:**
Overall size: Approximately 5' 10" X 9' 8½" X 35'6"
Orientation: Narrow dimension parallel to field
Main frame: Structural steel tubing and angle iron
Platforms: Diamond grip-strut treads.
Safety grates: galvanized expanded metal.
3. **Concrete base requirements:**
Size: Minimum 11' x 11' x 18" on normal soil
Wind rating: 115 mph
Anchor bolts as specified in drawings (provided in install pack)
Rebar grid as specified in drawings (provided in install pack)
4. **Safety items:**
Lockable/padlock-ready door on the narrow end toward the field
Twelve-foot (12') expanded metal enclosure
Safety signage – OSHA color-compliant
Safety chain – on top level
5. **OSHA standards:** Deemed to meet or exceed 1910.25 including railing height, landing size, and handrail details.
6. **Finishes:**
The main frame is to be primed with zinc-rich primer and painted with Rustoleum 9800 series urethane in Owner's choice of color (please specify a ®Pantone or national brand color code on the PO or specify and initial here

*At **ESP** we already know what you want!*

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Stairs, platforms, door, and safety panels are to be galvanized.

7. Concrete installation package (delivered to the job site in advance of the tower) contains:
 - Custom Anchor Bolts
 - Drawings
 - Instructions

8. Sequence of Events:
 - Customer/Contractor sends PO to ESP
 - *ESP sends the customer/contractor a PDF of the submittal package
 - Upon approval of the submittal package and the owner/contractor obtaining any permits required, ESP will begin fabrication with project-specific details
 - ESP ships installation package
 - Customer/contractor sends pre-pour photos, installs concrete pad, and sends post-pour photos to ESP
 - ESP ships fully assembled tower to the site
 - Customer/Contractor performs installation and sends photos to ESP
 - ESP performs the final vendor inspection, which may be done via photographs, at the vendor's discretion.

*Submittal package requires a separate \$600 charge.

9. Option included in price: None

10. Owner/Contractor responsibilities:
 - Purchase of forms, rebar, concrete, etc.
 - Install concrete slab/base, utilizing the provided anchor bolts
 - Meet all state and local requirements, including any licenses or permits, and schedule any associated inspections
 - Any necessary taxes (including applicable sales/use tax)
 - Installation, including crane and manpower to hoist and attach fully assembled tower
 - Accept delivery within 30 days of tower completion, regardless of site readiness, and to make payment within 30 days of delivery. Installation after this time incurs additional fees.

11. Warranty: One year for defects in materials or workmanship (specifically excludes weathering, maintenance, and the wear and tear of normal use).

12. Delivery schedule:
 - Please allow approximately 4-6 months from project submittal approval (and permitting BY OTHERS, if required). Please indicate the date desired on the Purchase Order.
 - This date is NOT guaranteed. All dates are subject to prior orders ... first come-first served.

13. Proposal expiration: This proposal is valid if the signed proposal and/or purchase order are received within 30 days of the date of this proposal. If the proposal has expired, please contact ESP to obtain a new proposal. This proposal serves as ESP's primary document and may not be superseded by any other document unless agreed to in writing by ESP.

Price: We propose to provide ONE unit to the above specifications for the sum of eighty-three thousand, nine hundred eighty and 68/100 dollars (\$83,980.68). A 35% materials deposit is required. The balance is due upon tower delivery. This pricing includes the inflation factor for 2026 delivery. If 2027 delivery is required, the project will be repriced when 2027 pricing becomes available.

***BuyBoard does not allow us to include sealed drawings in our charges, so please issue a separate \$600 check for the submittal package.**

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the proposal. All agreements are contingent upon strikes, accidents, or delays beyond ESP/Fabricator's control. Customer/Contractor/Property owner agrees to indemnify and hold vendor/fabricator harmless for any event arising from the use or misuse of this equipment. ESP and PO/Contract Holder reserve the right to determine creditworthiness and retain security interest in the equipment until final payment has been received. If the purchase order is rescinded for any reason, all amounts accrued up to the date of written cancellation will be the customer/contractor's responsibility. ESP, the fabricator, and the Customer/Contractor agree that all work performed for this project must be inspected and approved by ESP before equipment is used to ensure a safe, quality, and lasting product.

Prepared by: Kimberly J. Beaver, Member of LLC

The above specifications, conditions, and prices are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Issuance of a purchase order for this project is deemed as acceptance of the terms of this proposal, unless amended and agreed upon in writing by both parties.

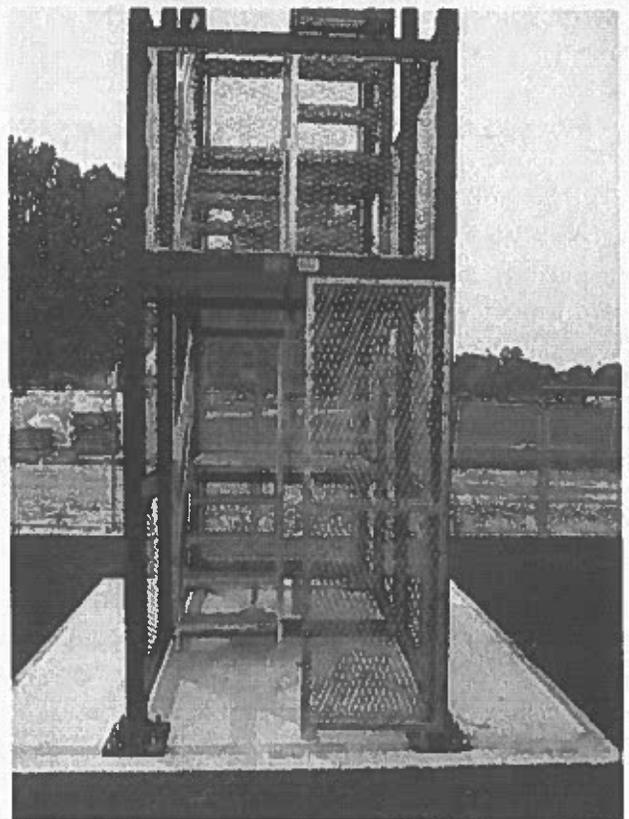
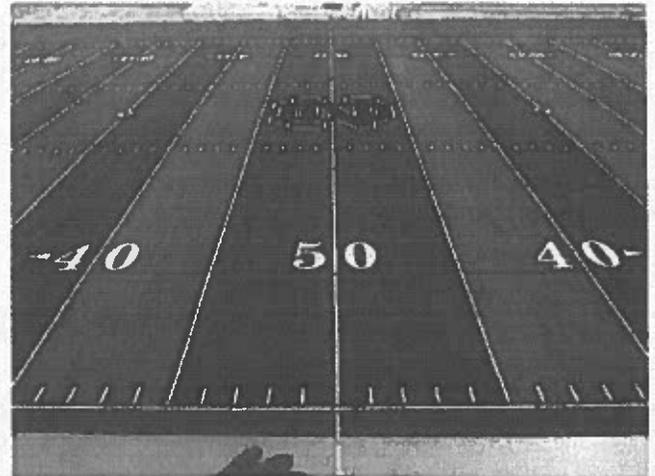
Christian Co Public Schools
Purchaser

Chris Zuff
Authorized Signature

10-11-25
Date Signed

Chris Bentzel
Name Printed

Superintendent
Title of Signatory



The following COI indicates the available insurance for ESP; however, the PE and the fabricator both have full coverage, as well.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MMDD/YYYY)
7/16/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Priority Risk Management 7050 E 116th St Ste 50 Fishers IN 46038	Certificate Department Phone (Ind. In. No.): 317-713-2959 FAX (Ind. No.): 317-863-1313 Email: cert@priorityrisk.com														
INSURED Educational Steel Products LLC 21752 Otto Rd. Noblesville IN 46060	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: Scottsdale Ins Co.</td> <td>41297</td> </tr> <tr> <td>INSURER B: National Indemnity Co.</td> <td>20087</td> </tr> <tr> <td>INSURER C: SENTINEL INS CO LTD</td> <td>11000</td> </tr> <tr> <td>INSURER D: THE HARTFORD</td> <td>00914</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Scottsdale Ins Co.	41297	INSURER B: National Indemnity Co.	20087	INSURER C: SENTINEL INS CO LTD	11000	INSURER D: THE HARTFORD	00914	INSURER E:		INSURER F:	
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INSURER D: THE HARTFORD	00914														
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

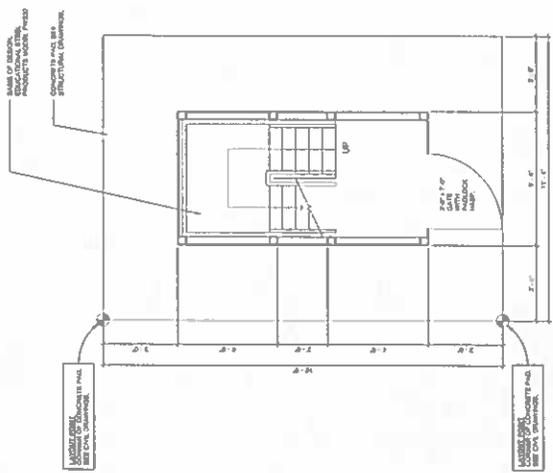
L/N	TYPE OF INSURANCE	PRODUCER (IND. W/O)	POLICY NUMBER	POLICY EFF. (MMDDYYYY)	POLICY EXPI. (MMDDYYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y	CPS8232641	6/26/2025	6/26/2026	EACH OCCURRENCE \$ 1000000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COVERED SINGLE LIMIT (EA accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCL. USED? (Statutory in IN) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			
C	Installation Floater		365BAAR1018	6/26/2025	6/26/2026	180,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

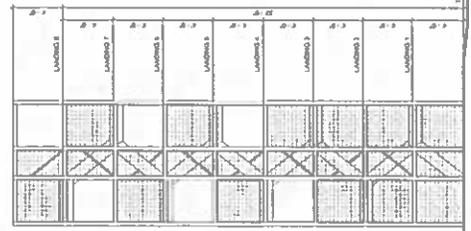
CERTIFICATE HOLDER SAMPLE ONLY	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Mark Shultz</i>
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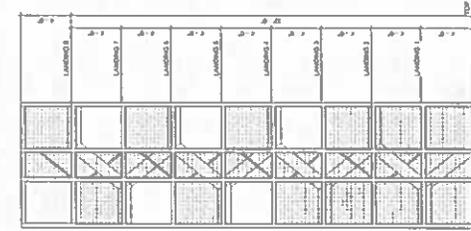
ACORD 25 (2014/01) The ACORD name and logo are registered marks of ACORD



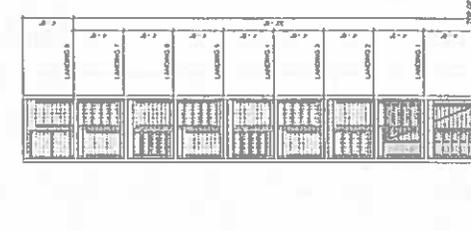
GROUND LEVEL PLAN
 1/8" = 1'-0"



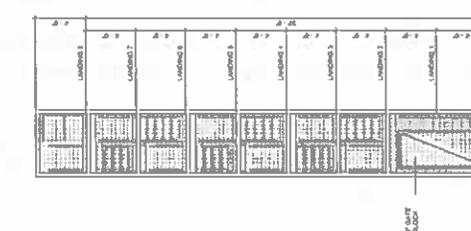
EAST ELEVATION
 1/8" = 1'-0"



WEST ELEVATION
 1/8" = 1'-0"



NORTH ELEVATION
 1/8" = 1'-0"



SOUTH ELEVATION
 1/8" = 1'-0"

2137 Glen Lily Rd.
Bowling Green, KY 42101
Phone: 270-842-5184
Fax: 270-782-6654

Date: January 7, 2026

Submitted To: Alliance Corporation
Job Name: Christian County Academy
Job Location: Hopkinsville, KY

SCOPE

Stewart Richey Structural Steel proposes to provide a scope of work that includes unloading and setting a prefabricated band tower weighing 6,725# in the location shown on C3.0. All work including unloading, setting in place, leveling, and tightening anchor rod nuts shall be completed in one 8-hour mobilization with a 90-ton truck crane at no more than a 90' radius. Any deviations from this scope will result in added costs.

Breakdown of Costs

- Crane Rental for minimum 8 hours - \$5,500.00
- Labor for Rigging and Setting - \$3,300.00
- Markup - \$1,320.00

We propose to furnish this scope of work for **\$10,120.00**

Note: All assembly by others before the tower arrives. Anchor rods by others.

Standard Exclusions –

- Special inspections
- Testing
- Grouting of base plates
- Installation of embedded plates or angles
- Installation of pipe bollards
- Gauge material below 1/8" thick
- Light gauge trusses
- Cold-formed metal framing
- Masonry ties
- Anchor bolts for other trades
- Threaded rods for partition supports
- Engineering stamp
- Demolition
- Safety cabling
- Any work other than stated in this proposal

Estimator's Signature: _____ JW Minton _____

Date: 01/05/2026

Steve Montgomery, Division Manager 270-783-1533
JW Minton, Project Manager 270-783-1534
Emily Leeper, Project Manager 270-784-6710

Acceptance of Proposal - by my signature below, I acknowledge the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. I understand this proposal may be withdrawn if not accepted within 10 days. Payment will be made as outlined above. I understand if there is not a payment plan specified, all payments are due within 30 days of receipt of invoice. If payment is not received within specified time period, there will be a 2% service charge per month for any unpaid balance. I acknowledge I am responsible for any and all court costs, attorney's fees and/or other affiliated costs necessary to collect a debt.

Acceptance Signature: _____

Date: _____

All material is to be as specified. All work is to be completed in a workmanlike manner according to standard practice. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above this proposal price. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. A certificate of insurance is available upon request.

FACPAC Contract Change Order Supplemental Information Form (Ref# 64451)

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	4
Time Extension Required	No
Date Of Change Order	3/3/2026
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	\$6,454,156.37
Net Approved COs	\$1,161,002.18
Remaining After Approved COs	\$5,293,154.19
Net All COs	\$1,322,290.00
Remaining After All COs	\$5,131,866.37

This Requested Change Order Amount \$10,120.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$4,998,146.60

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with installation of band tower per PR #66.

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	\$3,300.00	32.61%
Materials	\$5,500.00	54.35%
Profit and Overhead	\$1,320.00	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$10,120.00	

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# 64451)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date