



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)
The Atlas Companies
5101 Commerce Crossings Drive Louisville, KY 40229

CONTRACT INFORMATION:
Contract For:
BP 080/100-07 Steel Drs, Frames,
Wood Drs Hdwe

Date:
September 08, 2023

CHANGE ORDER INFORMATION:
Change Order Number:
121

Date:
May 05, 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 signage upgrades.

The original Contract Sum was	\$	362,000.00
Net change by previously authorized Change Orders	\$	(198,502.47)
The Contract Sum prior to this Change Order was	\$	163,497.53
The Contract Sum will be increased by this Change Order in the amount of	\$	8,940.00
The new Contract Sum including this Change Order will be	\$	172,437.53

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, CPA, The Atlas Companies
(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 Atlas

BID PACKAGE 100 121.) 080/100-07

DETAIL ITEM **AMOUNT**

<i>LABOR</i>		
<i>MATERIALS</i>	\$	8,940.00
<i>PROFIT & OVERHEAD</i>		
<i>BOND INSURANCE</i>		
COST BREAKDOWN TOTAL	\$	8,940.00

DESCRIPTION

Signage Upgrades

PR # N/A (ATTACH PR)

CHANGE ORDER INITIATED BY:

ARCHITECT/ENGINEER

X _____
OWNER

CONTRACTOR

CM

CODE OFFICIAL

OTHER _____

PLEASE INCLUDE THIS FORM WITH EVERY
CHANGE ORDER.

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

PROPOSED CHANGE REQUEST NO. _____ DATE 4/24/2026

DESCRIPTION Signage changes

CONTRACTOR Atlas BID PKG. _____

WORK DESCRIPTION Changes to signage including the added backplate and custom cut. Signs to be supplied and installed by owner (owner to supply and install paper inserts)

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. <u>Signage changes</u>	ITEM	_____	QTY.	_____	UNIT	\$ 7,773.91
2. _____	ITEM	_____	QTY.	_____	UNIT	\$ -
3. _____	ITEM	_____	QTY.	_____	UNIT	\$ -

MATERIAL TOTAL \$ 7,773.91

LABOR

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

LABOR TOTAL \$ -

EQUIPMENT

EQUIPMENT TOTAL \$ -

MATERIAL, LABOR & EQUIPMENT SUBTOTAL	\$ 7,773.91
15% OVERHEAD/PROFIT MARK-UP	\$ 1,166.09
DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL	\$ -
TOTAL ADD/DEDUCT	\$ 8,940.00

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

to be adhesive with a window.

FACPAC Contract Change Order Supplemental Information Form (Ref# 64929)

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 , 0080, Dr, Frames, Wood Drs, Finish Hardware and Misc
Specialties

Type: CM Bid Package

Proposed

Change Order Number	6
Time Extension Required	No
Date Of Change Order	5/5/2026
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	\$1,685,720.19
Remaining After Approved COs	\$4,768,436.18
Net All COs	\$1,694,660.19
Remaining After All COs	\$4,759,496.18

This Requested Change Order Amount \$8,940.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$4,625,776.41

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with signage upgrades.

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		0.00%
Materials	\$8,940.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$8,940.00	

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# 64929)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date