



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 099-05 Painting/JT Sealants

Date:

September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number:

130

Date:

July 13, 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 Robinson Painting backcharges to A&K, T&M painting.

The original Contract Sum was

\$ 1,627,200.00

Net change by previously authorized Change Orders

\$ 91,657.20

The Contract Sum prior to this Change Order was

\$ 1,718,857.20

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

\$ 11,367.00

The new Contract Sum including this Change Order will be

\$ 1,730,224.20

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 099 130.) 099-05

DETAIL ITEM	AMOUNT
LABOR	\$ 2,814.00
MATERIALS	\$ 8,553.00
PROFIT & OVERHEAD	
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ 11,367.00

DESCRIPTION

Robinson Painting Backcharges to A&K

T&M Painting

PR # N/A (ATTACH PR)

CHANGE ORDER INITIATED BY:

 ARCHITECT/ENGINEER

X OWNER

X CONTRACTOR

 CM

 CODE OFFICIAL

 OTHER

PLEASE INCLUDE THIS FORM WITH EVERY
CHANGE ORDER.

Kevin Hitchel

From: Kevin Hitchel
Sent: Wednesday, May 27, 2026 7:41 AM
To: 'Eric Rang'
Subject: FW: Robinson Ptg. - CCHS Change Order Request No. 1 (Additional Work)
Attachments: Robinson Ptg. - COR Additional Painting EWO's (3 ea.).pdf

Eric,

Please see below and attached for your review. These cover work that was performed on a time and material basis, per the request of the school district. Any comments or questions?



KEVIN HITCHEL

Project Executive

Office: 270-842-0789 | 270-404-0687

khitchel@alliancecorporation.com

360 8th Avenue Suite 330 | Bowling Green, KY 42101



From: Shawn Hamela <shawnh@robinsonpainting.com>
Sent: Tuesday, May 26, 2026 8:09 PM
To: Kevin Hitchel <khitchel@alliancecorporation.com>
Cc: Isaac Robinson <isaacr@robinsonpainting.com>
Subject: RE: Robinson Ptg. - CCHS Change Order Request No. 1 (Additional Work)

Attachments

From: Shawn Hamela
Sent: Tuesday, May 26, 2026 8:09 PM
To: 'Kevin Hitchel' <khitchel@alliancecorporation.com>
Cc: Isaac Robinson <isaacr@robinsonpainting.com>
Subject: Robinson Ptg. - CCHS Change Order Request No. 1 (Additional Work)

Kevin,

Attached are 3 each Extra Work T&M Tickets for some additional requested painting items at the Christian Co. High School Project.

Can you issue a Change Order for the following:

EWO	Description	Cost
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Ticket No.	of Work	(\$)
12095	Repaint North Wall B-Gym (Black)	\$4,453
12096	Pressure Wash & Paint (Black)	1,154
12097	Hall of Champions & B-Gym Paint (Blue)	2,946
	Total Amount Requested:	\$8,553.00

Thanks, Shawn Hamela
Robinson Painting & Acoustical Co., Inc.
3000 Austin Ave.
Evansville, IN 47712

Office No.: (812) 423-8832
Cell No.: (812) 449-8034
E-mail: shawnh@robinsonpainting.com

Kevin Hitchel

From: Jake Parks <jparks@akconstruction.com> on behalf of Jake Parks
Sent: Monday, June 1, 2026 4:44 PM
To: Kevin Hitchel
Subject: RE: Robinson Ptg. - CCHS Change Order Request No. 2 (Additional Work - A&K)

Kevin,

Seems like we are guilty on both accounts. However, in the future, I believe we have the right to be notified before work is done and back charged to us that we didn't know was happening.

I guess just send me a deductive CO if you are planning for us to pay for this.

Thanks,
Jake

From: Kevin Hitchel <khitchel@alliancecorporation.com>
Sent: Monday, June 1, 2026 9:58 AM
To: Jake Parks <jparks@akconstruction.com>
Subject: FW: Robinson Ptg. - CCHS Change Order Request No. 2 (Additional Work - A&K)

Jake,

Please see below for your information.

Could you give me some feedback on this?



KEVIN HITCHEL
Project Executive

Office: 270-842-0789 | 270-404-0687

khitchel@alliancecorporation.com

360 8th Avenue Suite 330 | Bowling Green, KY 42101



From: jmaddox@alliancecorporation.com <jmaddox@alliancecorporation.com>
Sent: Monday, June 1, 2026 7:23 AM
To: 'Kevin Hitchel' <khitchel@alliancecorporation.com>
Subject: RE: Robinson Ptg. - CCHS Change Order Request No. 2 (Additional Work - A&K)

Kevin, here's the background,

Wallcovering Prep and Prime – Trio Signs (A&K Graphics Sub). Had to replace a graphic and requested that the wall be repainted for adhesion. Removing the graphic pulled some of the paint off the wall.

Repainting ceiling – Concrete splatter from the locker base remediation required the ceiling to be repainted

Let me know if you need more information.

Thanks,



JOSH MADDOX

Project Engineer

Cell: 270-404-0675

jmaddox@alliancecorporation.com

116 E. College Street | Glasgow, KY 42141

From: Kevin Hitchel <khitchel@alliancecorporation.com>

Sent: Wednesday, May 27, 2026 5:27 PM

To: jmaddox@alliancecorporation.com

Subject: FW: Robinson Ptg. - CCHS Change Order Request No. 2 (Additional Work - A&K)

Josh,

Please see below and attached from Zach at A&K Construction.

Could you please address his comments?



KEVIN HITCHEL

Project Executive

Office: 270-842-0789 | 270-404-0687

khitchel@alliancecorporation.com

160 8th Avenue Suite 330 | Bowling Green, KY 42101



From: Zach Witbart <zwitbart@akconstruction.com>

Sent: Wednesday, May 27, 2026 8:45 AM

To: Kevin Hitchel <khitchel@alliancecorporation.com>

Cc: Scott Hulsey <shulsey@akconstruction.com>; jmaddox@alliancecorporation.com; Jake Parks <jparks@akconstruction.com>

Subject: RE: Robinson Ptg. - CCHS Change Order Request No. 2 (Additional Work - A&K)

Kevin,

I have no knowledge of this, what it's for, or why it would be mine to pay. Please advise. Any additional work should be discussed with us before moving forward with it. If this is truly extra work we should pay for, we had no opportunity to review pricing or do discuss any of this.

Thanks,
Zach

From: Kevin Hitchel <khitchel@alliancecorporation.com>
Sent: Wednesday, May 27, 2026 7:43 AM
To: Zach Witbart <zwitbart@akconstruction.com>
Cc: Scott Hulsey <shulsey@akconstruction.com>; jmaddox@alliancecorporation.com
Subject: FW: Robinson Ptg. - CCHS Change Order Request No. 2 (Additional Work - A&K)

Zach,

Please see below and attached. My understanding was that A&K Construction would be covering the cost associated with these items. Please remit payment to Robinson Painting.



KEVIN HITCHEL

Project Executive

Office: 270-842-0789 | 270-404-0687

khitchel@alliancecorporation.com

3160 8th Avenue Suite 330 | Bowling Green, KY 42101



From: Shawn Hamela <shawnh@robinsonpainting.com>
Sent: Tuesday, May 26, 2026 8:13 PM
To: Kevin Hitchel <khitchel@alliancecorporation.com>
Cc: Isaac Robinson <isaacr@robinsonpainting.com>
Subject: Robinson Ptg. - CCHS Change Order Request No. 2 (Additional Work - A&K)

Kevin,

Attached are 2 each Extra Work T&M Tickets for some additional requested painting items associated with A&K at the Christian Co. High School Project.

Can you issue or arrange for a Change Order for the following:

EWO Ticket No.	Description of Work	Cost (\$)
12098	Wallcovering - Prep & Prime Reception Area	5462
12451	Demolition - Repaint Ceiling & Touch Up Walls (Epoxy) Locker Room Bases	2,352
	Total Amount Requested:	\$2,814

Thanks, Shawn Hamela
Robinson Painting & Acoustical Co., Inc.
3000 Austin Ave.
Evansville, IN 47712

Office No.: (812) 423-8832
Cell No.: (812) 449-8034
E-mail: shawnh@robinsonpainting.com

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& ACOUSTICAL CO., INC.

3000 Austin Avenue • Evansville, IN 47712

Phone (812) 423-8832

ADDITIONAL WORK ORDER

12098

Bill To: <i>Alliance / Jason ^{ASS.} Superintendent</i>	Ship To
Address <i>1 tiger way</i>	Address
City, State, Zip <i>Hopkinsville KY</i>	City, State, Zip

Date	Order No.	Job Location & Description
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QUANTITY	UNIT	DESCRIPTION OF WORK	PRICE	AMOUNT
		LABOR:		
1 hrs		Sand & Paint Wall In Reception Area where wall covering was removed	\$18.00 + 3/2	\$36.00
		MATERIALS:		
		3 gal pro Block Primer		150.00
		Work performed By Tim Haines & Trey Collins.		
		EQUIPMENT:		
		TOTAL		462.00

Above additional work is to be performed under same conditions as specified in original contract unless otherwise stipulated.

Authorized Signature

Date _____

5/12/26

(Customer Sign Here)

Phone (812) 423-8832

12451

Date _____

5/12/26

3000 Austin Avenue • Evansville, IN 47712
Phone (812) 423-8832

12095

Date _____

Phone (812) 423-8832

12096

(Customer Sign Here)

Date _____

& ACOUSTICAL CO., INC.

3000 Austin Avenue • Evansville, IN 47712

Phone (812) 423-8832

ADDITIONAL WORK ORDER

12097

Bill To Alliance/Jason Christian Co. School	Ship To
Address 1 Tiger Way	Address
City, State, Zip Hopkville Ky	City, State, Zip

Date	Order No.	Job Location & Description
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QUANTITY	UNIT	DESCRIPTION OF WORK	PRICE	AMOUNT
		LABOR:		
		Painted Precast in A hallway Hall of Champions 3 coats Brilliant Blue		
		Painted wall in B gym 3 coats Brilliant Blue		
			3 hrs	2496 ⁰⁰
		Work performed by Tim Haynes.		
		MATERIALS:		
		15 gallon Brilliant Blue	30 ⁰⁰ /gal	450. ⁰⁰
		EQUIPMENT:		
		TOTAL		2946 ⁰⁰

Above additional work is to be performed under same conditions as specified in original contract unless otherwise stipulated.

Authorized Signature

Date 5/5/20

(Customer Sign Here)

FACPAC Contract Change Order Supplemental Information Form (Ref# 65414)

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	5
Time Extension Required	No
Date Of Change Order	7/13/2026
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	\$2,459,484.95
Remaining After All COs	\$3,994,671.42

This Requested Change Order Amount \$11,367.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,860,951.65

Balance

Contract Change Requested By Local Board of Education; Contractor

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with Robinson Painting backcharges to A&K, T&M Painting.

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	\$2,814.00	24.76%
Materials	\$8,553.00	75.24%
Profit and Overhead		0.00%
Bond Insurance		0.00%

Cost Breakdown Total: \$11,367.00

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# 65414)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date