

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)

A & K Construction
100 Calloway Court Paducah, KY 42001

CONTRACT INFORMATION:

Contract For:

BP 030-08 General Trades

Date:

September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number:

131

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.

The original Contract Sum was

\$ 4,398,145.00

Net change by previously authorized Change Orders

\$ (4,264.18)

The Contract Sum prior to this Change Order was

\$ 4,393,880.82

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

\$ 2,814.00

The new Contract Sum including this Change Order will be

\$ 4,391,066.82

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: Jake Parks, A&K 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 A&K Construction

BID PACKAGE 030 131.) 030-08

DETAIL ITEM	AMOUNT
LABOR	\$ (2,814.00)
MATERIALS	
PROFIT & OVERHEAD	
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ (2,814.00)

DESCRIPTION

Robinson Painting Backcharges to A&K

PR # N/A (ATTACH PR)

CHANGE ORDER INITIATED BY:

_____ ARCHITECT/ENGINEER

_____ OWNER

X _____ CONTRACTOR

_____ CM

_____ CODE OFFICIAL

_____ OTHER _____

PLEASE INCLUDE THIS FORM WITH EVERY
CHANGE ORDER.

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

115 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

360 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

160 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	\$462
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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Phone (812) 423-8832

12098

Date _____

5/12/20

Phone (812) 423-8832

12451

5/12/26

FACPAC Contract Change Order Supplemental Information Form (Ref# 65415)

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: A&K Construction, Inc. , 0030, General Trades

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	Decrease

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	\$2,456,170.95
Remaining After All COs	\$3,997,985.42

This Requested Change Order Amount (\$2,814.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,863,765.65

Balance

Contract Change Requested By

Contractor

Contract Change Reason Code

Reduction of Scope

Change Order Description And Justification

Cost associated with Robinson Painting backcharges to A&K.

Cost Benefit To Owner

This change order will result in a cost savings to the owner.

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)	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%

Cost Breakdown Total: \$-2,814.00

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# 65415)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date