



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)

CDI Flooring
107 N 2nd Street Central City, KY 42330

CONTRACT INFORMATION:

Contract For:
BP 096-04 Resilient Tile Flooring &
Carpe

Date:
September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number:
134

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 additional MCT.

The original Contract Sum was	\$ 831,452.00
Net change by previously authorized Change Orders	\$ (9,250.07)
The Contract Sum prior to this Change Order was	\$ 822,201.93
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,963.00
The new Contract Sum including this Change Order will be	\$ 825,164.93

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: Summer Rice, CDI Flooring

(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 CDI

BID PACKAGE 096 134.) 096 - 04

DETAIL ITEM	AMOUNT
LABOR	\$ 2,963.00
MATERIALS	
PROFIT & OVERHEAD	
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ 2,963.00

DESCRIPTION
Additional MCT

PR # N/A (ATTACH PR)

CHANGE ORDER INITIATED BY:

 ARCHITECT/ENGINEER
 X OWNER
 CONTRACTOR
 X CM
 CODE OFFICIAL
 OTHER

PLEASE INCLUDE THIS FORM WITH EVERY
CHANGE ORDER.



107 North Second St.
Central City, KY. 42330
Phone: 270-754-5041

Change Proposal

To: KEVIN Hitchell
ALLIANCE CORPORATION
116 E COLLEGE
P.O. BOX 1480
GLASGOW, KY 42142
Ph: 270-651-8848 Fax: 270-651-2915

Number: 7
Date: 6/19/26
Job: K-23-CCAST Christian Co Academy ST
Phone:

Description: Additional MCT Areas

Schedule Impact:

We are pleased to offer pricing to make the following changes:

Areas, C104, B127, B112B, B111B, & C2 stairwell including all landings.

Description	Quantity	Labor Unit Price	Mat. Unit Price	Price
1 Provide installation labor and adhesive to install owners attic stock Forbo MCT in 5 more additional areas as requested that were originally sealed concrete.	1,729.00	1.25	0.24	2,576.21

Subtotal: \$2,576.21

use tax \$414.96 \$0.00

Subtotal: \$0.00

mark up \$2,576.21 15.01% \$386.79

The total amount to provide this work is \$2,963.00

If you have any questions, please contact me at 270-754-5041.

To accept this proposal, please sign, date, and return.

Submitted by: Ryan Bingham
CDI Flooring- KY

Approved by: _____
Date: _____



107 North Second St.
Central City, KY. 42330
Phone: 270-754-5041

Change Proposal

To: KEVIN Hitchell
ALLIANCE CORPORATION
116 E COLLEGE
P.O. BOX 1480
GLASGOW, KY 42142
Ph: 270-651-8848 Fax: 270-651-2915

Number: 6
Date: 6/2/26
Job: K-23-CCAST Christian Co Academy ST
Phone:

Description: Gym Locker Rooms

Schedule Impact:

We are pleased to offer pricing to make the following changes:

Areas/Rooms B108, B107A, B115, B111A, B112A B113, B114, B121, B122, B123A, B124 & B125.

Description	Quantity	Labor Unit Price	Mat. Unit Price	Price
1 Provide installation and adhesive for owners attic stock Forbo MCT in 12 additional corridors and spaces as requested at the locker/dressing room areas.	1,538.00	1.25	0.24	2,291.00
2 Labor to float out doorway elevation to gym floor as requested on ticket 02711.	4.00	37.50	0.00	150.00
3 Pounds of Mapei NovaPlan 2 Plus Self lever material on ticket 027011..	110.00	0.00	0.40	44.00
4 Pounds of Mapei PlaniPrep SC material.	4.00	0.00	1.50	6.00

	Subtotal:	\$2,491.00
use tax	\$419.00	\$0.00
	Subtotal:	\$0.00
mark up	\$2,491.00 14.61%	\$364.00

The total amount to provide this work is \$2,855.00

If you have any questions, please contact me at 270-754-5041.

To accept this proposal, please sign, date, and return.

Submitted by: Ryan Bingham
CDI Flooring- KY

Approved by: _____
Date: _____



No. 027011

Central City, KY • Shelbyville, KY • Indianapolis, IN

Central City, KY - Phone: (270) 764-6041 • Fax: (270) 764-6048

Shelbyville, KY - Phone: (502) 647-9803 • Fax: (502) 647-9831

Indianapolis, IN - Phone: (317) 227-8060 • Fax: (317) 227-8064

TIME & MATERIAL INVOICE

Date 5-11-2026

Job Name Hopkinsville Christian Co Academy
Hopkinsville, KY

Material 110 pound Self Leveling
4 pound Slim Coat

Time, hrs. 2 hours 2 men 4 checkers

Other _____

Authorized By: Mike

Comments Lock Room # B113 Corridor
Pour Self-Leveling in hallway
+ doorway

Employee's Name Jameson Over

The above statement of work performed is correct and it is understood that the work is in addition to any existing contracts between Carpet Decorators, Inc. and me/us, and that the total of this work will be billed to me/us together with the cost of any material used in performing such work.

FACPAC Contract Change Order

Supplemental Information Form (Ref# 65418)

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: CDI Flooring / Carpet Decorators, Inc. , 0096, Resilient Tile Flooring & Carpet

Type: CM Bid Package

Proposed

Change Order Number	4
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	\$2,461,248.84
Remaining After All COs	\$3,992,907.53

This Requested Change Order Amount \$2,963.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,859,187.76

Balance

Contract Change Requested By

Construction Manager; Local Board of Education

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Cost associated with additional MCT.

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	\$2,963.00	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$2,963.00	

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# 65418)**

_____ Architect	_____ Date
_____ Construction Manager	_____ Date
_____ Finance Officer	_____ Date
_____ Local Board of Education Designee	_____ Date