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

CONTRACT INFORMATION:
Contract For:
BP 036-03 - Stadium
Date:
May 05, 2026

CHANGE ORDER INFORMATION:
Change Order Number:
135
Date:
July 13, 2026

OWNER: *(name and address)*
Christian County Board of Education
200 Glass Avenue Hopkinsville, KY 42240

ARCHITECT: *(name and address)*
Hafer PSC
101 E. Second Street, Suite 101 Owensboro, KY 42303

CONTRACTOR: *(name and address)*
Nationwide Sports Construction
St. Louis, MO

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 deducting Kinder, FieldTurf, and Old Hickory's DPO's.

The original Contract Sum was	$	247,077.90
Net change by previously authorized Change Orders	$	347,500.00
The Contract Sum prior to this Change Order was	$	594,577.90
The Contract Sum will be increased by this Change Order in the amount of	$	593,307.10
The new Contract Sum including this Change Order will be	$	1,187,885.00

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: Samantha Darian, Nationwide Sports Construction
(Printed name and title)

Date

OWNER *(Signature)*
BY: Christopher Bentzel, Christian County Board of Education
(Printed name and title)

Date

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User Notes: (6a54e3e1241f756bb1884142)

PROPOSED CHANGE ORDER

PROJECT Christian County Stadium

CONTRACTOR/SUPPLIER Nationwide

BID PACKAGE 036 135.) 036-03

DETAIL ITEM		**AMOUNT**
LABOR		
MATERIALS	*$*	*593,307.10*
PROFIT & OVERHEAD		
BOND INSURANCE		
COST BREAKDOWN TOTAL	*$*	*593,307.10*

DESCRIPTION

Deduct Kinder, FieldTurf, and Old Hickory DPOs

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: Brady Schafer <bradys@nwscon.com> on behalf of Brady Schafer
Sent: Thursday, June 18, 2026 10:40 AM
To: Mattie Kennedy
Cc: Kevin Hitchel; Dalton Bahr; Allie O'Neal; Erin Montgomery
Subject: Christian County DPO - Pipe
Attachments: PO 66 unex PO Kinder_SIGNED.pdf

Mattie/Kevin,

Please see attached signed DPO for the pipe materials. Please void this DPO and please add this amount back into our contract value. As discussed, we will be paying for this material directly including the taxes.

I am also working on the two other DPOs as well. I will send these along once I have them signed.

Thank you

Brady Schafer
Senior Project Manager
Office (636) 337-5260 | **Mobile** (248) 860-3175
Website nationwidesportsconstruction.com
Email bradys@nwscon.com
Headquarters 3157 State Rd V, Valles Mines, MO, 63087

Your Vision. Our Proven Process. One Winning Result.

Kevin Hitchel

From: Brady Schafer <bradys@nwscon.com> on behalf of Brady Schafer
Sent: Wednesday, June 24, 2026 11:55 AM
To: Kevin Hitchel
Subject: RE: Christian County FieldTurf DPO

Hey Kevin,

Please deduct the $170,000 from their DPO ad back into our contract amount

Thank you

Brady Schafer
Senior Project Manager

Office (636) 337-5260 | **Mobile** (248) 860-3175
Website nationwidesportsconstruction.com
Email bradys@nwscon.com
Headquarters 3157 State Rd V, Valles Mines, MO, 63087

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From: Kevin Hitchel <khitchel@alliancecorporation.com>
Sent: Wednesday, June 24, 2026 12:53 PM
To: Brady Schafer <bradys@nwscon.com>
Subject: RE: Christian County FieldTurf DPO

Brady,

Can you tell me the dollar amount you want me to deduct from the Old Hickory DPO and transfer to your contract amount?

KEVIN HITCHEL
Project Executive

Office: 270-842-0789 | 270-404-0687
khitchel@alliancecorporation.com
360 8th Avenue Suite 330 | Bowling Green, KY 42101

From: Brady Schafer <bradys@nwscon.com>
Sent: Tuesday, June 23, 2026 8:43 AM
To: Mattie Kennedy <mkennedy@alliancecorporation.com>
Cc: Kevin Hitchel <khitchel@alliancecorporation.com>; Dalton Bahr <dbahr@alliancecorporation.com>; Erin Montgomery <erinm@nwscon.com>; Allie O'Neal <AllieO@nwscon.com>
Subject: RE: Christian County FieldTurf DPO

Mattie/Kevin,

Ive been trying to work with Old Hickory on this DPO and they will not be able to provide us material on this project as they are very busy and about an hour away from the job site. Therefore, since they will not be our supplier, they will not sign anything since they are not providing us with material on this project. What are the next steps in this situation? I cant make them sign anything if they will not be our supplier.

Please advise. Thank you

Brady Schafer
Senior Project Manager
Office (636) 337-5260 | **Mobile** (248) 860-3175
Website nationwidesportsconstruction.com
Email bradys@nwscon.com
Headquarters 3157 State Rd V, Valles Mines, MO, 63087

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From: Mattie Kennedy <mkennedy@alliancecorporation.com>
Sent: Monday, June 22, 2026 3:04 PM
To: Brady Schafer <bradys@nwscon.com>
Cc: Kevin Hitchel <khitchel@alliancecorporation.com>; Dalton Bahr <dbahr@alliancecorporation.com>; Erin Montgomery <erinm@nwscon.com>; Allie O'Neal <AllieO@nwscon.com>
Subject: Re: Christian County FieldTurf DPO

Received, Brady.

I still need the PO for Old Hickory Clay Company signed and returned to me. I am still also waiting on W-9(s) for Kinder and Old Hickory Clay Company.

Contract documents will not go to the Owner for execution until we receive them back in full.

Thanks.

On Mon, Jun 22, 2026 at 1:59 PM Brady Schafer <bradys@nwscon.com> wrote:

Kevin,

Please see attached signed DPO for FieldTurf. As discussed, please get this executed, returned, and void this DPO as we will be paying the sales tax. Please back this amount into our overall contract amount.

Thank you

Brady Schafer
Senior Project Manager

Office (636) 337-5260 | **Mobile** (248) 860-3175
Website nationwidesportsconstruction.com
Email bradys@nwscon.com
Headquarters 3157 State Rd V, Valles Mines, MO, 63087

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FACPAC Purchase Order Form (Ref# 56689)

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: Nationwide Sports Construction, 0036, Synthetic Turf
Type: CM Bid Package

Proposed

District PO Number	65
Ky Sales Tax Exempt Number	B-567
Date of Order	5/8/2026
Specification Section	
Material Description / Category	Turf
Requested By	Nationwide Sports Construction
Vendor Name	FieldTurf
Vendor Address 175 N Industrial Blvd. NE Calhoun, GA 30701	
Vendor Phone	520.241.4118
Vendor Email	jc.field@fieldturf.com
Bill To	Christian County Board of Education
Bill To Address C/O Nationwide Sports Construction 3157 State Road V Valles Mines, MO 63087	
Ship To	CCHS Stadium Turf Jobsite
Ship To Address 9503 Eagle Way Hopkinsville, KY 42240	
Attention Of	Nationwide Sports Construction

Contacts

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name	Contact Phone
Brady Shafer 248.860.3175	Kevin Hitchel 270.404.0687

Materials

Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

Item Description	Item Number	Quantity	Unit Price	Total

Purchase Order Signature Page (Online Form Ref# 56689)

06/22/2026

Vendor Date

Owner Date

Terms and Conditions

1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
3. All invoices shall reference the purchase order number.
4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
5. Vendor agrees to observe and comply with all applicable federal, state and locals laws, rules, ordinances and regulations in performance of this order.
6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
9. The vendor agrees to deliver the items to the supplied hereunder free and clear of all liens, encumbrances and claims.
10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.
11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.
13. In the event the quantities of materials supplied via this purchase order are insufficient to complete the work, the GC, CM or QP shall, at no expense to the Owner, provide

FACPAC Purchase Order Form (Ref# 56690)

Form Status: Saved

Tier 1 Project: Consolidated High School

BG Number: 22-104 — District: Christian County (HB678) (115)

Status: Active — Phase: Project Initiation (View Checklist)

Contract: Nationwide Sports Construction, 0036, Synthetic Turf

Type: CM Bid Package — Proposed

District PO Number	66
Ky Sales Tax Exempt Number	B-567
Date of Order	5/8/2026
Specification Section	
Material Description / Category	Piping, Fabric & Flat Drains, & Nyloplast
Requested By	Nationwide Sports Construction
Vendor Name	Kinder
Vendor Address 24165 I-10, Ste. 617-407 San Antonio, TX 78257	
Vendor Phone	210.323.3334
Vendor Email	kinderbrotherssupply@gmail.com
Bill To	Christian County Board of Education
Bill To Address C/O Nationwide Sports Construction 3157 State Road V Valles Mines, MO 63087	
Ship To	CCHS Stadium Turf Jobsite
Ship To Address 9503 Eagle Way Hopkinsville, KY 42240	
Attention Of	Nationwide Sports Construction

Contacts

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name	Contact Phone
Brady Shafer 248.860.3175	Kevin Hitchel 270.404.0687

Materials

Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

Item Description	Item Number	Quantity	Unit Price	Total
Piping, Fabric, Drains, Nyloplast		1	$33,140.00	$33,140.00
			Purchase Order Total:	$33,140.00

Authorization

Owner Authorization Date

Vendor Authorization Date

Purchase Order Signature Page (Online Form Ref# 56690)

Jeremy Sagray	06/10/2026
Vendor	Date
Owner	Date

Terms and Conditions

1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
3. All invoices shall reference the purchase order number.
4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
5. Vendor agrees to observe and comply with all applicable federal, state and locals laws, rules, ordinances and regulations in performance of this order.
6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
9. The vendor agrees to deliver the items to the supplied hereunder free and clear of all liens, encumbrances and claims.
10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.
11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.
13. In the event the quantities of materials supplied via this purchase order are insufficient to complete the work, the GC, CM or QP shall, at no expense to the Owner, provide such materials as necessary to complete the work.
14. In the event that at the completion of the work the vendor has not submitted invoices totaling the value of this purchase order, this purchase order shall be considered complete and closed.

FACPAC Contract Change Order Supplemental Information Form (Ref# 65419)

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: Nationwide Sports Construction, 0036, Synthetic Turf
Type: CM Bid Package

Proposed

Change Order Number	3
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	$3,054,555.94
Remaining After All COs	$3,399,600.43

This Requested Change Order Amount +/-	$593,307.10
Change In A/E Fee This Change Order +/-	
Change In CM Fee This Change Order +/-	$0.00
Remaining Construction Contingency Balance	$3,265,880.66
Contract Change Requested By	Contractor
Contract Change Reason Code	Expansion of Scope

Change Order Description And Justification

Cost associated with deducting Kinder, FieldTurf, and Old Hickory's DPO's.

Cost Benefit To Owner

The cost of this change order has been reviewed and determined to be reasonable.

Contract unit prices have been utilized to support the cost associated with this change order.	No

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	$593,307.10	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	$593,307.10	

Cost for this Change Order supported by an alternate bid or competitive price quote No

Explain Why

Executed contract with contractor.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 65419)

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