



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)

Kinder
24165 I-10, Ste. 217-407 San Antonio, TX 78257

CONTRACT INFORMATION:

Contract For:
BP 036-06 (PO) - Stadium
Date:
May 08, 2026

CHANGE ORDER INFORMATION:

Change Order Number:
138
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 deducting Kinder's DPO.

The original Contract Sum was	\$ 33,140.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 33,140.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 33,140.00
The new Contract Sum including this Change Order will be	\$ 0.00

The Contract time will be unchanged by Zero (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: Jeremy Sagray, Kinder
(Printed name and title)

Date

OWNER (Signature)

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

Date



Christian County Stadium

Kinder

138) 036-06 (PO)

AMOUNT

(33,140.00)

(ATTACH PR)

OTHER

C:\Users\khitchel\Desktop\[Proposed Change Order Form.xlsx]Sheet1

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.



FACPAC Purchase Order Form (Ref# 56690)

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	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

Vendor

06/10/2026

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 local 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 supplier 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 PO Change Order Supplemental Information Form (Ref# 65422)

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

Purchase Order Number: 66

Vendor Name: Kinder

Change Order Number	1
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	\$2,461,248.84
Remaining After All COs	\$3,992,907.53

This Requested Change Order Amount (\$33,140.00)

+/-

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

Contractor

Contract Change Reason Code

Reduction of Scope

Change Order Description And Justification

Cost associated with deductin Kinder's DPO.

Cost Benefit To Owner

This 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		0.00%
Materials	(\$33,140.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-33,140.00	

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

Explain Why

Executed purchase order with supplier.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 65422)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date