



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 030-09 General Trades

Date:
September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number:
141

Date:
July 31, 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 serving line signage per PR #70RR and FRC storage K113A closet shelving per PR #71.

The original Contract Sum was	\$	4,398,145.00
Net change by previously authorized Change Orders	\$	(7,078.18)
The Contract Sum prior to this Change Order was	\$	4,391,066.82
The Contract Sum will be increased by this Change Order in the amount of	\$	19,010.00
The new Contract Sum including this Change Order will be	\$	4,410,076.82

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: Amy Crass, A&K Construction, 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 A&K Construction

BID PACKAGE 030 (41.) 030-09

DETAIL ITEM	AMOUNT
LABOR	\$ 6,529.00
MATERIALS	\$ 12,481.00
PROFIT & OVERHEAD	
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ 19,010.00

DESCRIPTION

Serving Line Signage per PR 70RR.

FRC Storage K113A Closet Shelving per PR 71.

PR # 70RR and 71 **(ATTACH PR)**

CHANGE ORDER INITIATED BY:

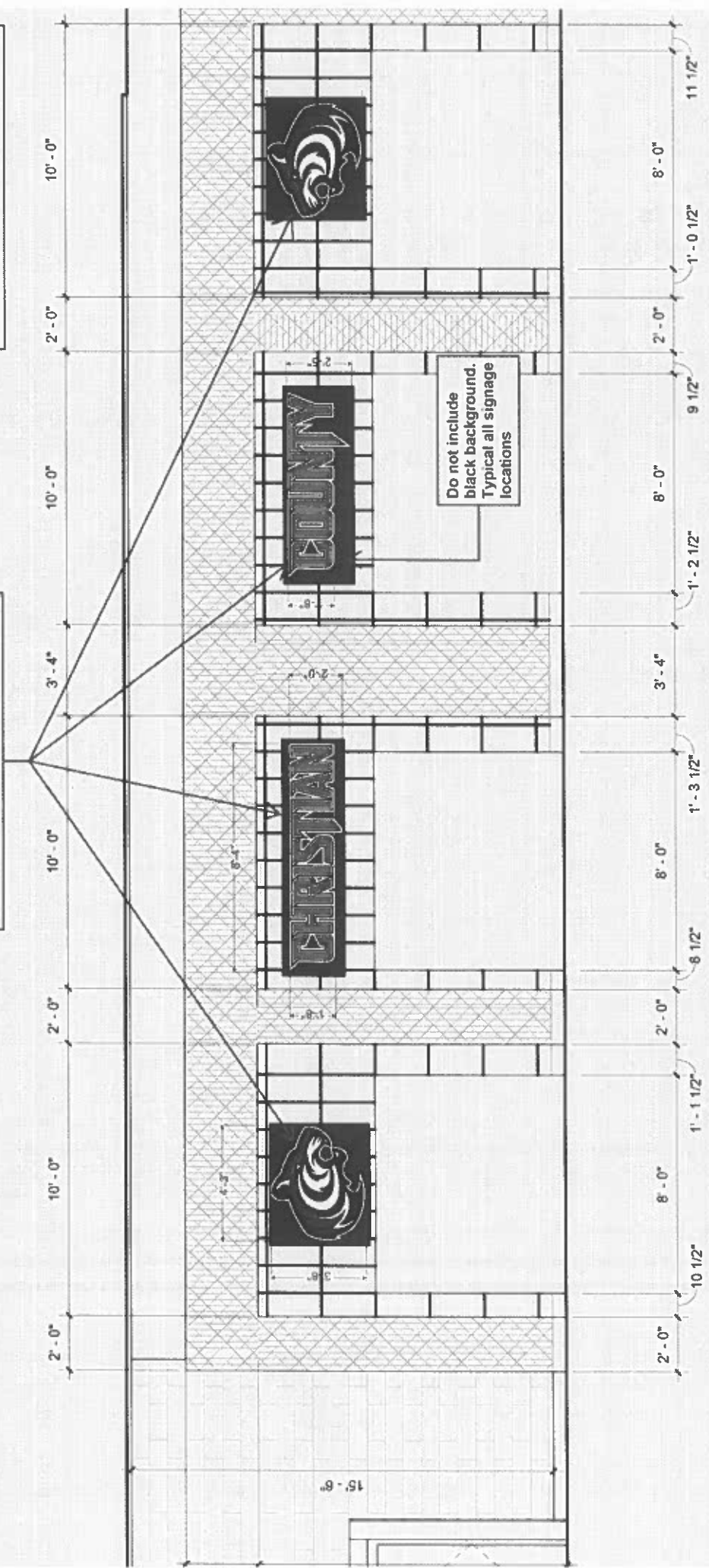
☒ ARCHITECT/ENGINEER
☒ OWNER
☐ CONTRACTOR
☐ CM
☐ CODE OFFICIAL
☐ OTHER

PLEASE INCLUDE THIS FORM WITH EVERY
CHANGE ORDER.

NOTE:
DIMENSIONS ARE FOR BUDGETING
PURPOSES ONLY. FINAL SIZE OF
SIGNAGE SHALL BE DETERMINED AFTER
FIELD MEASUREMENTS HAVE BEEN
COMPLETED.

NOTE:
FONT AND VECTOR GRAPHIC FILES
SHALL BE PROVIDED BY CCPS.

ALL SIGNAGE SHALL BE THE FOLLOWING:
1/2" ACRYLIC WITH VINYL FILM ON FRONT
SURFACE. THE ACRYLIC SHALL BE CUT
TO THE IMAGE OR TEXT. SIGNAGE SHALL
BE MOUNTED BY 1/2" CONCEALED BLACK
ALUMINUM STAND OFFS.



Do not include
black background.
Typical all signage
locations

NOT TO SCALE

HAFFER
architects • designers • engineers

4/1/2026

**Christian County High School
PROPOSAL REQUEST PRICING SHEET
ALLIANCE JOB #22-033**

PROPOSED CHANGE REQUEST NO. PR-70r1 DATE 7/14/2026

DESCRIPTION Serving Line Signage

CONTRACTOR A&K Construction BID PKG. 30-General Trades

WORK DESCRIPTION Furnish and install serving line signage.

A. UNIT PRICING FROM FORM OF PROPOSAL

1. UNIT PRICING	<u> </u> QTY.	<u> </u> U.P.	<u>\$ -</u>	TOTAL COST
2. UNIT PRICING	<u> </u> QTY.	<u> </u> U.P.	<u>\$ -</u>	TOTAL COST
3. UNIT PRICING	<u> </u> QTY.	<u> </u> U.P.	<u>\$ -</u>	TOTAL COST

B. MATERIAL

1. Signage from Trio Signs	ITEM	<u>1</u> ea	<u>\$ 4,224.00</u>	UNIT	<u>\$ 4,224.00</u>
2. <u> </u>	ITEM	<u> </u> cy	<u> </u>	UNIT	<u>\$ -</u>
3. <u> </u>	ITEM	<u> </u> LS	<u> </u>	UNIT	<u>\$ -</u>
4. <u> </u>	ITEM	<u> </u> LS	<u> </u>	UNIT	<u>\$ -</u>
5 6% KY Sales Tax	ITEM	<u>1</u> QTY.	<u>6%</u>	UNIT	<u>\$ 253.44</u>

MATERIAL TOTAL \$ 4,477.44

LABOR

1. <u> </u>	<u>1</u> ls	<u>\$ 1,200.00</u>	<u>\$/ls</u>	<u>\$ 1,200.00</u>
2. <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>\$ -</u>
3. <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>\$ -</u>

LABOR TOTAL \$ 1,200.00

EQUIPMENT

EQUIPMENT TOTAL \$ -

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$ 5,677.44

15% OVERHEAD/PROFIT MARK-UP \$ 851.56

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL \$ -

TOTAL ADD \$ 6,529.00

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

PROPOSAL REQUEST

Project:	Christian County High School 5185 Ft. Campbell Blvd Hopkinsville, KY 42240	PR No.:	0071
Owner:	Christian County Public Schools 222 Glass Ave Hopkinsville, KY 42240	Date:	June 16, 2026
To:	Kevin Hitchell Alliance Corporation 116 E. College Steet Glasgow, KY 42141	Project Number:	2106-204
RE:	FRC STORAGE K113A CLOSET STORAGE		
Contract for:			

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.
THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

Provide pricing for modular closet storage, laminate construction. See attached drawings for types of closet storage and sizes. Verify all dimensions.

Attachments: A1.1K.R1

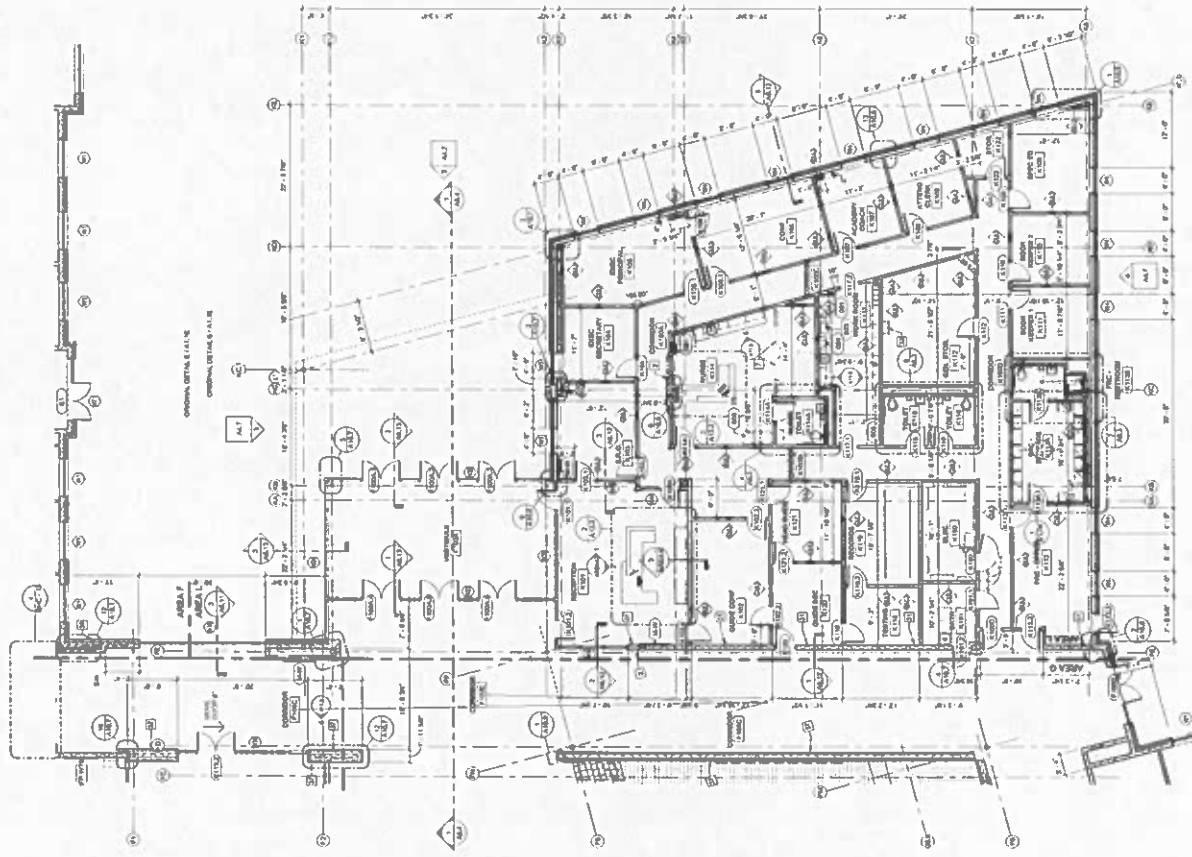
By: Rebecca Brady

CC: Eric Rang, Jason Wilson

GENERAL FLOOR PLAN NOTES:

THE NEW YORK PUBLIC LIBRARY
ASTOR LENOX TILDEN FOUNDATION
500 5TH AVENUE
NEW YORK, N.Y. 10018

- [illegible]



FIRST FLOOR PLAN - AREA K

**Christian County High School
PROPOSAL REQUEST PRICING SHEET
ALLIANCE JOB #22-033**

PROPOSED CHANGE REQUEST NO. PR-70 DATE 7/10/2026

DESCRIPTION Storage Room Shelving

CONTRACTOR A&K Construction BID PKG. 30-General Trades

WORK DESCRIPTION Furnish and install shelving in storage room.

A. UNIT PRICING FROM FORM OF PROPOSAL

1. UNIT PRICING	<u> </u> QTY.	<u> </u> U.P.	<u>\$ -</u> TOTAL COST
2. UNIT PRICING	<u> </u> QTY.	<u> </u> U.P.	<u>\$ -</u> TOTAL COST
3. UNIT PRICING	<u> </u> QTY.	<u> </u> U.P.	<u>\$ -</u> TOTAL COST

B. MATERIAL

1. Modular Closets	ITEM	<u>1</u> ea	<u>\$ 6,435.44</u> UNIT	<u>\$ 6,435.44</u>
2. <u> </u>	ITEM	<u> </u> cy	<u> </u> UNIT	<u>\$ -</u>
3. <u> </u>	ITEM	<u> </u> LS	<u> </u> UNIT	<u>\$ -</u>
4. <u> </u>	ITEM	<u> </u> LS	<u> </u> UNIT	<u>\$ -</u>
5 6% KY Sales Tax	ITEM	<u>1</u> QTY.	<u>6%</u> UNIT	<u>\$ 386.13</u>

MATERIAL TOTAL \$ 6,821.57

LABOR

1. <u> </u> 24 hrs	<u>\$ 168.00</u> \$/hr	<u>\$ 4,032.00</u>
2. <u> </u>	<u> </u>	<u>\$ -</u>
3. <u> </u>	<u> </u>	<u>\$ -</u>

LABOR TOTAL \$ 4,032.00

EQUIPMENT

EQUIPMENT TOTAL \$ -

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$ 10,853.57

15% OVERHEAD/PROFIT MARK-UP \$ 1,627.43

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL \$ -

TOTAL ADD \$ 12,481.00

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

FACPAC Contract Change Order Supplemental Information Form (Ref# 65589)

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	6
Time Extension Required	No
Date Of Change Order	7/31/2026
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	\$2,627,430.13
Remaining After All COs	\$3,826,726.24

This Requested Change Order Amount \$19,010.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,693,006.47

Balance

Contract Change Requested By

Architect/Engineer; Local Board of Education

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Cost associated with serving line signage per PR #70RR and FRC storage K113A closet shelving per PR #71.

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	\$6,529.00	34.35%
Materials	\$12,481.00	65.65%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$19,010.00	
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# 65589)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date