



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 096-05 Resilient Tile Flooring &
Carpe

Date:
September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number:
142

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 floor finish upgrades at gym locker rooms.

The original Contract Sum was	\$	831,452.00
Net change by previously authorized Change Orders	\$	(6,287.07)
The Contract Sum prior to this Change Order was	\$	825,164.93
The Contract Sum will be increased by this Change Order in the amount of	\$	2,855.00
The new Contract Sum including this Change Order will be	\$	828,019.93

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 096 142.) 096-05

DETAIL ITEM	AMOUNT
LABOR	\$ 2,855.00
MATERIALS	
PROFIT & OVERHEAD	
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ 2,855.00

DESCRIPTION

Floor Finish Upgrades at Gym Locker Rooms.

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.



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 level 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: _____

Kevin Hitchel

From: Ryan Bingham <rbingham@cdifloors.com> on behalf of Ryan Bingham
Sent: Tuesday, July 28, 2026 8:37 AM
To: Kevin Hitchel
Subject: FW: Christian County - Request for Change Order Approval
Attachments: Christian Co. - CO 096-04 (# 134).pdf

Kevin please see attached,

While I do agree the value of \$2963 for our change proposal 7 is correct, you also included documents for our change proposal 6 value at \$2855 but was NOT included in the total of this change order ?

Are you sending another change order to capture this cost?

Ryan Bingham
Vice President
CDI Flooring Inc.
office 270-754-5041
fax 270-754-5046
cell 270-543-5794

From: Ken Houser <khouser@cdifloors.com>
Sent: Monday, July 27, 2026 11:38 AM
To: Ryan Bingham <rbingham@cdifloors.com>
Subject: FW: Christian County - Request for Change Order Approval

Ken Houser
CDI Project Manager
PH: 270.754.5041
FAX: 270.754.5046
khouser@cdifloors.com

From: Andrew Hughes <ahughes@alliancecorporation.com>
Sent: Monday, July 27, 2026 11:20 AM
To: Summer Rice <srice@cdifloors.com>; Ken Houser <khouser@cdifloors.com>
Cc: Kevin Hitchel <khitchel@alliancecorporation.com>
Subject: Christian County - Request for Change Order Approval

Good morning,

Below I have attached a change order for the Christian County project that is now ready for your approval. Once approved, please return a signed copy to me at your soonest convenience. Thanks!

FACPAC Contract Change Order Supplemental Information Form (Ref# 65590)

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	5
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	\$2,630,285.13
Remaining After All COs	\$3,823,871.24

This Requested Change Order Amount \$2,855.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,690,151.47

Balance

Contract Change Requested By

Contractor

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Cost associated with floor finish upgrades at gym locker rooms.

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	\$2,855.00	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$2,855.00	

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# 65590)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date