

**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 030-011 General Trades
Date:
September 08, 2023**CHANGE ORDER INFORMATION:**Change Order Number:
147
Date:
September 02, 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 allowances.

The original Contract Sum was	\$	4,398,145.00
Net change by previously authorized Change Orders	\$	41,931.82
The Contract Sum prior to this Change Order was	\$	4,440,076.82
The Contract Sum will be decreased by this Change Order in the amount of	\$	43,365.06
The new Contract Sum including this Change Order will be	\$	4,396,711.76

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: Jake Parks, A&K Construction

*(Printed name and title)**Date***OWNER (Signature)**

BY: Christopher Bentzel, Christian County Board of Education

*(Printed name and title)**Date*

147.) 030-011

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

PROPOSED CHANGE REQUEST NO. _____ COR #1 _____ DATE 8/26/2026

DESCRIPTION Allowance Deduction

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

WORK DESCRIPTION As of current balance, this CO is to deduct allowance funds from A&K's contract with Alliance

A. UNIT PRICING FROM FORM OF PROPOSAL

1. UNIT PRICING	_____ QTY.	_____ U.P.	\$ _____	TOTAL COST
2. UNIT PRICING	_____ QTY.	_____ U.P.	\$ _____	TOTAL COST
3. UNIT PRICING	_____ QTY.	_____ U.P.	\$ _____	TOTAL COST

B. MATERIAL

1. Dumpster Allow.	ITEM	_____ 1 ls	\$ (8,756.13) UNIT	\$ (8,756.13)
2. Material	ITEM	_____ 1 ls	\$ (26,078.62) UNIT	\$ (26,078.62)
3. Gym Wall Trtmnts	ITEM	_____ 1 ls	\$ (8,530.31) UNIT	\$ (8,530.31)

MATERIAL TOTAL \$ (43,365.06)

LABOR

1. _____ hrs	_____ \$/hr	\$ _____
2. _____	_____	\$ _____
3. _____	_____	\$ _____

LABOR TOTAL \$ _____

EQUIPMENT

EQUIPMENT TOTAL \$ _____

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$ (43,365.06)

15% OVERHEAD/PROFIT MARK-UP _____

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL \$ _____

TOTAL DEDUCT \$ (43,365.06)

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

FACPAC Contract Change Order

Supplemental Information Form (Ref# 65790)

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	8
Time Extension Required	No
Date Of Change Order	8/27/2026
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	\$2,625,583.52
Remaining After All COs	\$3,828,572.85

This Requested Change Order Amount (\$43,365.06)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,425,726.08

Balance

Contract Change Requested By

Contractor

Contract Change Reason Code

Reduction of Scope

Change Order Description And Justification

Cost associated with deducting allowances.

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	\$43,365.06	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$43,365.06	

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# 65790)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date