



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)

Irwin Installation Source, Inc.
3251 Fruit Ridge Avenue NW Grand Rapids, MI 49544

CONTRACT INFORMATION:

Contract For:
BP 126-01 Telescoping Stands
Date:
September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number:
149
Date:
October 12, 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 gym bleacher stairs per PR #76.

The original Contract Sum was	\$	121,000.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	121,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	30,634.68
The new Contract Sum including this Change Order will be	\$	151,634.68

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: Elise Crosson, Irwin Installation Source, 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 Irwin

BID PACKAGE 126 149.) 126-01

DETAIL ITEM	AMOUNT
LABOR	\$ 10,211.56
MATERIALS	\$ 20,423.12
PROFIT & OVERHEAD	
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ 30,634.68

DESCRIPTION

Gym Bleacher Stairs per PR #76

PR # 76 (ATTACH PR)

CHANGE ORDER INITIATED BY:

 ARCHITECT/ENGINEER
 X OWNER
 CONTRACTOR
 CM
 CODE OFFICIAL
 OTHER

PLEASE INCLUDE THIS FORM WITH EVERY
CHANGE ORDER.

PROPOSAL REQUEST

Project:	Christian County High School 5185 Ft. Campbell Blvd Hopkinsville, KY 42240	PR No.:	076
		Date:	September 8, 2026
Owner:	Christian County Public Schools 222 Glass Ave Hopkinsville, KY 42240	Project Number:	2106-204
		Contract for:	
To:	Kevin Hitchell Alliance Corporation 116 E. College Steet Glasgow, KY 42141		
RE:	Gym Bleacher Stairs – Release F		

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.

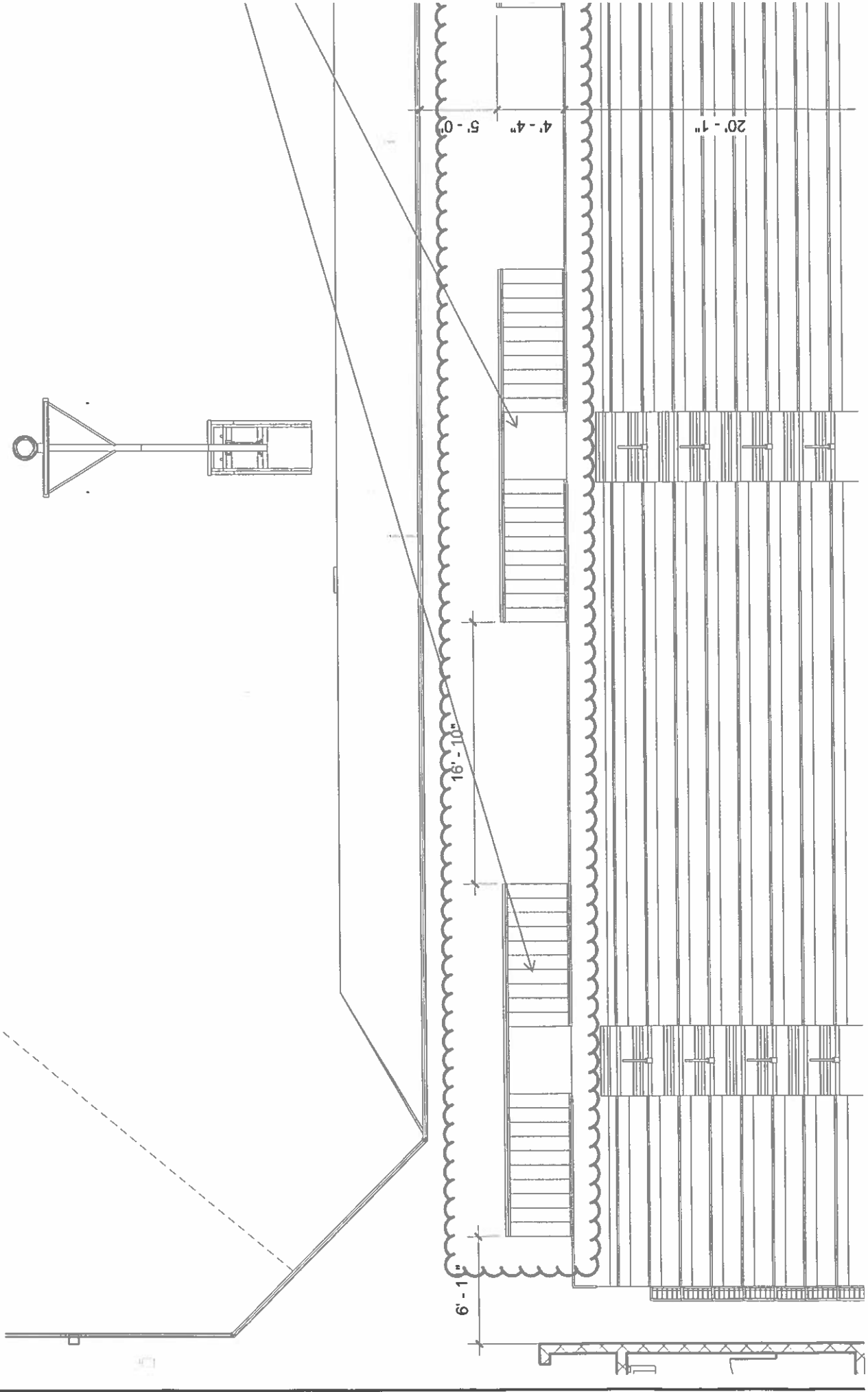
Description:

Provide three new mobile stairs as shown for release F (Main Gym, 2nd Floor south side bleachers) as shown in the attached configuration.

Attachments: PR76-A1

By: Eric Rang, Steve Harding, Josh Maddox, Jason Wilson

CC:





Irwin Seating Company Change Order Proposal

Project Name: Christian County High School
Location: Hopkinsville, KY
Sold to: Christian County Board of Education

Change Order #: 001
Initiation Date: 9/15/2026
Customer PO/Contract #: G221379
PO/Contract for: Telescoping Bleachers
Irwin Order #: G221379

Board of Education and IRWIN SEATING COMPANY agree to make the following changes in the PO/Contract:

☒ Addition	Qty.	Item	Per Unit	Total
	3	Double Stair Unit w/ Landing (52" wide stairs / landings)	\$10,211.56	\$ 30,634.68
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
☐ Deduction	Qty.	Item	Per Unit	Total
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

Comments:	
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The original PO/Contract sum was:	\$ -
Net change by previous authorized change orders:	
The PO/Contract sum prior to this change order was:	
The PO/Contract sum will be increased by this change order:	
The PO/Contract sum will be decreased by this change order:	
The new PO/Contract sum including this change order will be:	\$ -
The PO/Contract time will be changed by this number of days:	

Change order requested by:

Project Administrator _____ Date: _____

Signed: _____ Date: _____

Irwin Seating Company:

Address: 610 E Cumberland Road, Altamont, IL 62411

Not valid until signed by Sold To. Signature of Sold To indicates agreement herewith, including any adjustment in the PO/Contract sum or PO/Contract time.

- ☐ County Board of Education signature below validates this request as official change to contract. No further documentation needed.
- ☐ County Board of Education signature below authorizes Irwin Seating Company to proceed based on this proposal.
- ☐ County Board of Education will issue official change order.

Signature _____ Date _____

FACPAC Contract Change Order Supplemental Information Form (Ref# 66088)

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: Irwin Installation Source Inc., 0126, Telescoping Seating
Type: CM Bid Package Proposed

Change Order Number 1
Time Extension Required No
Date Of Change Order 10/12/2026
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	\$2,448,117.95
Remaining After Approved COs	\$4,006,038.42
Net All COs	\$2,656,218.20
Remaining After All COs	\$3,797,938.17

This Requested Change Order Amount \$30,634.68
+/-
Change In A/E Fee This Change Order
+/-
Change In CM Fee This Change Order \$0.00
+/-
Remaining Construction Contingency \$3,265,192.98
Balance
Contract Change Requested By Local Board of Education
Contract Change Reason Code Expansion of Scope
Change Order Description And Justification
Cost associated with gym bleacher stairs per PR #76.

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	\$10,211.56	33.33%
Materials	\$20,423.12	66.67%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$30,634.68	
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# 66088)**

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