



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)

Rogers Group, Inc.
P O Box 1045 Hopkinsville, KY 42241

CONTRACT INFORMATION:

Contract For:
BP 020-05 Hot Mix Asphalt Paving
Date:
July 30, 2025

CHANGE ORDER INFORMATION:

Change Order Number:
150
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 stadium asphalt upgrades.

The original Contract Sum was	\$ 3,047,104.33
Net change by previously authorized Change Orders	\$ 224,532.66
The Contract Sum prior to this Change Order was	\$ 3,271,636.99
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,875.00
The new Contract Sum including this Change Order will be	\$ 3,285,511.99

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: Laura Harper, Rogers Group
(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 Rogers Group

BID PACKAGE 020 150.) 020-05

DETAIL ITEM	AMOUNT
LABOR	\$ 6,937.50
MATERIALS	\$ 6,937.50
PROFIT & OVERHEAD	
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ 13,875.00

DESCRIPTION

Stadium Asphalt Upgrades

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.

Kevin Hitchel

From: Kevin Hitchel
Sent: Tuesday, September 22, 2026 7:35 AM
To: 'Jason Wilson'
Cc: 'Dalton Bahr'; Steve Harding; 'Jesse Henderson'
Subject: FW: Asphalt Runway Paving
Attachments: Stadium of Champions runways - Sep 2026.pdf

Jason,

We got the quote back from Rogers Group for two of the runways at the Stadium of Champions site (see sketch below for reference).

A couple things to flag before we move forward:

- Rogers Group's quote is \$13,875. If this gets run through Tennis Technology's contract (Rogers Group subcontracting under Jesse), it would carry a 15% markup, bringing it to \$15,956.25.
- This is a 1" overlay, meaning the final surface will sit 1" higher than the current elevation. One of the two pole vault runways is inside the artificial turf area; the other is in natural turf. Since this changes the finished elevation of the asphalt, we wanted to get your approval on that before proceeding. (The long jump runway is fine and isn't part of this scope.)

Let us know if you're good with the 1" elevation change and if you'd like us to pull the trigger on this with Rogers Group.

Thanks,
Kevin



KEVIN HITCHEL

Project Executive

Office: 270-842-0788 | 270-404-0687

Email: khitchel@alliancecorporation.com

360 8th Avenue Suite 330 | Bowling Green, KY 42101

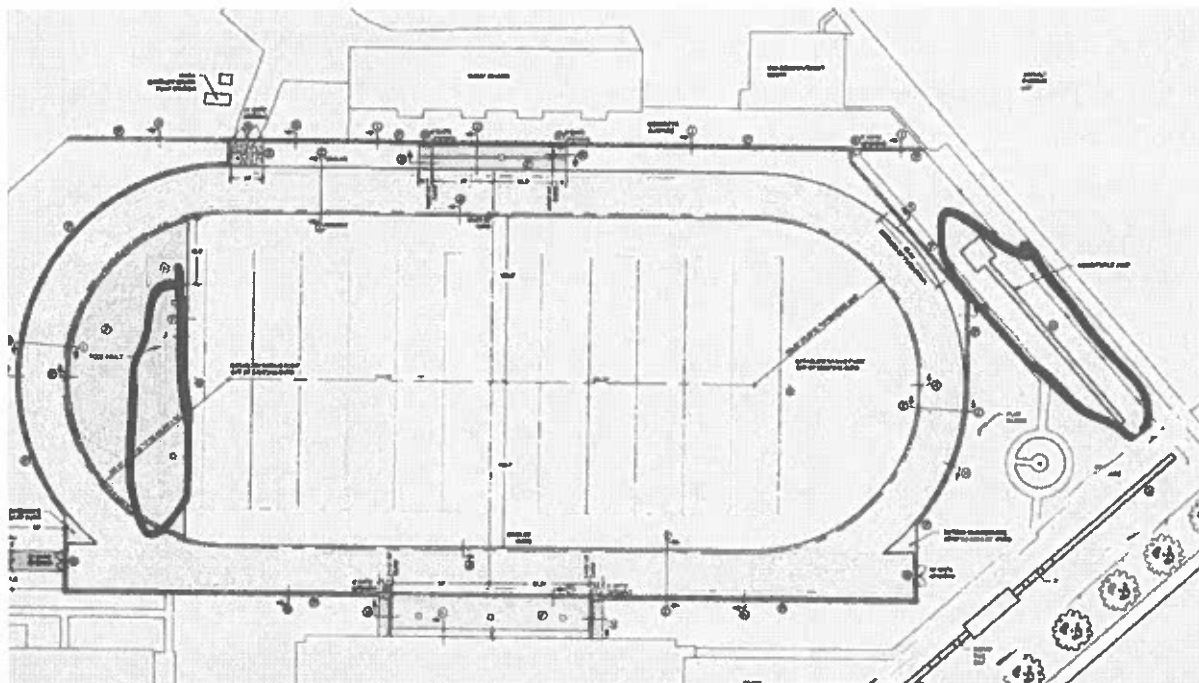


From: Jesse Henderson <jesse.henderson@tenn-tech.com>

Sent: Saturday, September 19, 2026 7:02 AM

To: Kevin Hitchel <khitchel@alliancecorporation.com>

Subject: Re: Asphalt Runway Paving



It's the two pole vaults. The long jump was ok.

On Sep 18, 2026, at 7:58 AM, Kevin Hitchel <khitchel@alliancecorporation.com> wrote:

Jesse,

I'm not able to open the attachment that you sent, so maybe the answer is there. Shouldn't there be three runways involved though: pole vault (which is inside the artificial turf), plus long jump and triple jump which are both outside of the artificial turf area?

<image001.png>

<image002.png> <image003.png> <image004.png> <image005.png> <image006.png>

From: Jesse Henderson <jesse.henderson@tenn-tech.com>

Sent: Thursday, September 17, 2026 9:51 AM

To: Kevin Hitchel <khitchel@alliancecorporation.com>

Subject: Re: Asphalt Runway Paving

Yes, these two areas. The 1" shouldn't be a problem, but it is in the turf. I forgot that wasn't grass anymore. You might want to get approval from the school about the 1" elevation change.

Thanks,

Jesse Henderson
Tennis Technology, Inc.

5510 Poplar Park Blvd.
Louisville, KY 40228
Office: 502-969-8861
Cell: 502-544-7077

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QUOTE



DATE	TO:	Prices Valid for	PROJECT	Address	City, State
9/9/2026	Alliance Corporation/Tennis Tech	thirty (30) days	Paving of 2 runways	Lafayette Rd and Eagle Way Bypass	Hopkinsville, KY

Company	Address	City	State	ZIP	Phone	Email
Rogers Group, Inc.	938 North Main Street	Hopkinsville	KY	42240	270-886-3344	david.jones@rogersgroupinc.com

Activity(s)	Area (SY)	Cost
Asphalt Paving		\$13,875.00

- Place and compact 1 IN asphalt surface on 2 runways (each appx. 130' x 4')

Special conditions:

Excludes:

Quotation prepared by: *David Jones*

To accept this quotation, sign here and return: _____

Name: _____

Title: _____

Date: _____

TERMS & CONDITIONS

Final and complete payment for all Work performed hereunder shall be made not later than fifteen (15) days after the completion of Work or delivery of materials. Interest at the highest legal rate allowable under the laws of the jurisdiction in which the contract is executed or one and one-half percent (1.5%) per month, whichever is less, shall be charged and paid on all unpaid balances from the due date to the date we receive payment.

RGI shall not become obligated to perform the Work called for under this contract until customer credit has been checked and approved by our Credit Department. If credit conditions become unsatisfactory at any time prior to our completion of the Work hereunder, RGI shall be furnished adequate security upon our request.

Any deviations from the specifications or modification of the terms of this contract and any extra or incidental work, or reductions in work, shall be set forth in writing and signed by both parties prior to the making of such change. Any increase or decrease in the contract price resulting from such change shall be included in such writing.

RGI shall be provided with suitable access to the work area. If RGI's Work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be so performed and completed as to permit RGI to perform its Work hereunder in a normal uninterrupted single-shift operation.

Unless a time for the performance of RGI's Work is specified, RGI shall undertake it in the course of our normal operating schedule. RGI shall not be liable for any failure to undertake or complete the Work for causes beyond our control, including but not limited to fire, flood or other casualty; labor disputes or other disagreements; and accidents or other mishaps, whether affecting this work or other operations in which RGI is involved, directly or indirectly.

If for causes beyond our control our Work is not complete within twelve (12) months after the date of your acceptance of this proposal, RGI may cancel this agreement at any time thereafter on ten (10) days' notice. In such event RGI shall be (I) relieved of any further obligation with respect to the balance of the Work; and (II) entitled to receive final and complete payment for all Work performed to the date of cancellation within fifteen (15) days thereafter.

RGI shall not be responsible for, and customer agrees to hold RGI, its officers, directors, successors, assigns, agents, and employees, harmless from and indemnify them against, any liability resulting from damages to utilities or other facilities or objects buried beneath the surface; damages to sidewalks, driveways or injuries resulting from hazardous or toxic waste within the Work area. It is further understood that RGI shall not be responsible for any damage or deterioration of any of its work, whether completed or in process, resulting from any cause or causes beyond our control, including but not limited to failure of sub-grade or failure or inadequacy due to the work of others, whether or not such failure or inadequacy was or could have been known at the time our Work was undertaken.

You agree to indemnify and save RGI, its officers, directors, successors, assigns, agents, and employees harmless from and against all loss, damage, costs, expenses and attorney's fees of every kind whatsoever which may occur on account of any breach by you of this contract. This agreement shall be governed by and construed under the law of the state in which the Work is to be performed.

FACPAC Contract Change Order Supplemental Information Form (Ref# 66089)

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: Rogers Group, Inc., 0020, Hot Mix Asphalt Paving

Type: CM Bid Package

Proposed

Change Order Number	5
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	\$2,670,093.20
Remaining After All COs	\$3,784,063.17

This Requested Change Order Amount \$13,875.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,251,317.98

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with stadium asphalt upgrades.

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	\$6,937.50	50.00%
Materials	\$6,937.50	50.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$13,875.00	
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# 66089)**

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