



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 & A Contracting
380 Bowers Road Rochester, KY 42273

CONTRACT INFORMATION:

Contract For:
BP 095-03 ACS Panel Ceilings

Date:
September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number:

152

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 ceiling tile replacement.

The original Contract Sum was	\$	1,046,208.00
Net change by previously authorized Change Orders	\$	3,111.00
The Contract Sum prior to this Change Order was	\$	1,049,319.00
The Contract Sum will be increased by this Change Order in the amount of	\$	9,972.00
The new Contract Sum including this Change Order will be	\$	1,059,291.00

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: Andy Smith, A&A Contracting

(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&A Contracting

BID PACKAGE 095 152.) 095-03

DETAIL ITEM	AMOUNT
LABOR	\$ 7,872.00
MATERIALS	\$ 2,100.00
PROFIT & OVERHEAD	
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ 9,972.00

DESCRIPTION

Ceiling Tile Replacement

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.

Above All Acoustics LLC
 705 West Main St.
 Elkton, KY 42220
 (270) 839-2257
daryl@aaacoustics.net
aaacoustics.net



EXTRA WORK PER STEVE ON 7/13/26

07/20/2026

CLIENT	PROJECT	INSTRUCTIONS
A&A Contracting	CCHA School EXTRAS	Repairs throughout/Extra Work/ And Extra Materials

QUANTITY	DESCRIPTION		
#1911 Tile	We provided and installed/replaced 16ctns of #1911 768sqft	2.75	\$2100.00
#1728ABL	We provided and reinstalled 3ctns 1728ABL 192sqft	1.65	\$316.00
Wood Look tile	We provided and reinstalled 2ctns Of 2x6 Wood Look Tile 144sqft	12.80	\$1843.00
LIFT RENT	1 week Lift Rental		\$480.00
Man Hours	3 men 4 Days, 8 hrs each per man, 96 Man Hrs	@40.00	\$3840.00
07/13/26	Josh, Steve & I Walked the project and agreed on this CO		
Labor Plus Materials			\$ 8579.00
QUOTE GOOD FOR 90 DAYS//SUBJECT TO A 5% MATERIAL INCREASE AFTER 90 DAYS	PAYMENT TERMS: NET30	TAXES:	\$285.00
*SIGN:		OH&P 12.5%	\$1108.00
SIGN: DARYL ANDERSON	DATE: 07/20/2026	TOTAL DUE:	\$9972.00

Thank you for your business!

FACPAC Contract Change Order Supplemental Information Form (Ref# 60981)

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 & A Contracting LLC, 0095, Acoustical Panel Ceilings

Type: CM Bid Package

Proposed

Change Order Number	3
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	\$2,708,286.70
Remaining After All COs	\$3,745,869.67

This Requested Change Order Amount \$9,972.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,213,124.48

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with ceiling tile replacement.

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	\$7,872.00	78.94%
Materials	\$2,100.00	21.06%
Profit and Overhead		0.00%
Bond Insurance		0.00%

Cost Breakdown Total: \$9,972.00

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# 60981)**

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