



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)

Herring Construction
1072 State Route 373 North Eddyville, KY 32038

CONTRACT INFORMATION:

Contract For: BP 010-09 Site
Excavation/Storm Drainage
Date: November 19, 2024

CHANGE ORDER INFORMATION:

Change Order Number: 0105
Date: December 15, 2025

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 unsuitable soil anomaly remediation-2.

The original Contract Sum was	\$ 2,692,390.03
Net change by previously authorized Change Orders	\$ 796,904.55
The Contract Sum prior to this Change Order was	\$ 3,489,294.58
The Contract Sum will be increased by this Change Order in the amount of	\$ 15,883.63
The new Contract Sum including this Change Order will be	\$ 3,505,178.21

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: Chris Garner, Herring Construction

(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 Herring Construction

BID PACKAGE 010 105.1 010-09

DETAIL ITEM	AMOUNT
LABOR	\$ 15,300.63
MATERIALS	\$ 583.00
PROFIT & OVERHEAD	
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ 15,883.63

DESCRIPTION

Unsuitable Soil Anomaly Remediation-2

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.



ARNOLD CONSULTING ENGINEERING SERVICES, INC

PO Box 1338
Bowling Green, KY 42101

1136 South Park Drive, Suite 201
Bowling Green, KY 42103

Phone: (270) 780-9445
Fax: (270) 780-9873

DATE 10/23/2025

INSPECTION REPORT

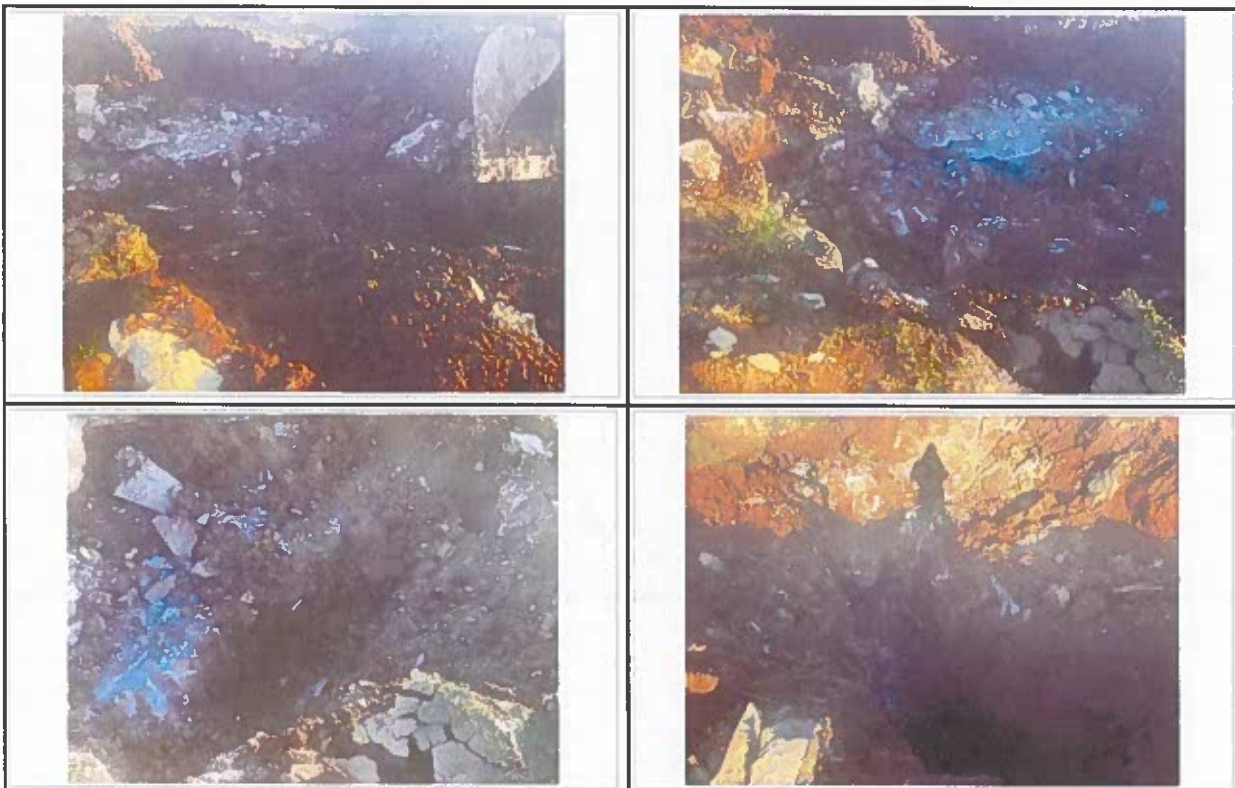
PROJECT NAME Christian Co HS
GENERAL CONTR. Alliance
INSPECTOR Derek Finkbonner
SUBCONTR. Herring Construction INC

PROJECT NO. 23-2148
FOREMAN Ethan
TIME ONSITE 05:30-16:30

Work Performed:

To the best of my knowledge, all work inspected conforms to the applicable plans, specifications, and/or engineering recommendations, with any exceptions noted. This inspection does not alleviate the contractor of their responsibility to perform the work in accordance with the plans and specifications.

Pictures:



FILE://



ARNOLD CONSULTING ENGINEERING SERVICES, INC

PO Box 1338
Bowling Green, KY 42101

1136 South Park Drive, Suite 201
Bowling Green, KY 42103

Phone: (270) 780-9445
Fax: (270) 780-9873

DATE 10/23/2025

INSPECTION PICTURES

PROJECT NAME Christian Co HS

PROJECT NO. 23-2148



FILE://



ARNOLD CONSULTING ENGINEERING SERVICES, INC

PO Box 1338
Bowling Green, KY 42101

1136 South Park Drive, Suite 201
Bowling Green, KY 42103

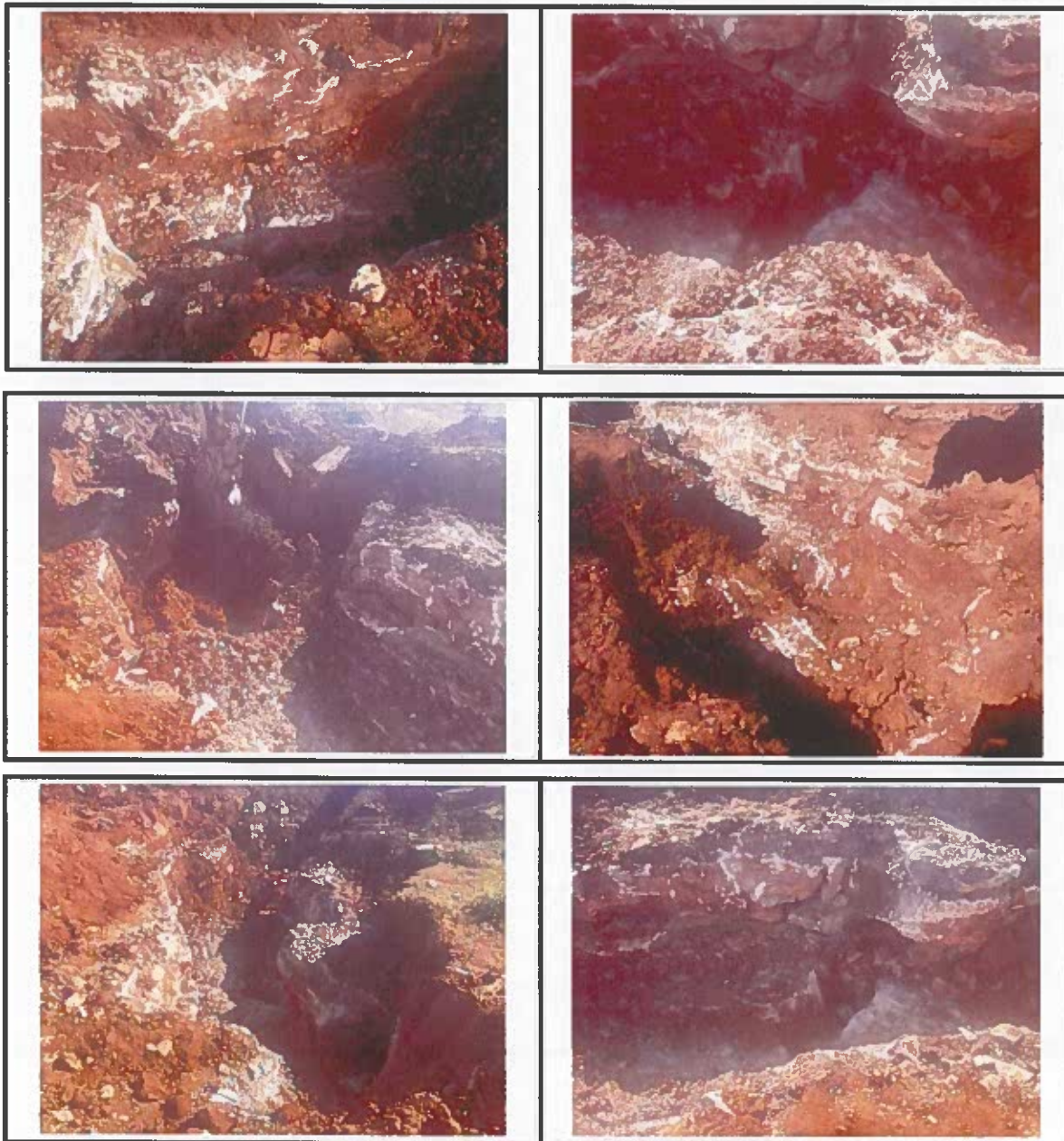
Phone: (270) 780-9445
Fax: (270) 780-9873

DATE 10/23/2025

INSPECTION PICTURES

PROJECT NAME Christian Co HS

PROJECT NO. 23-2148





ARNOLD CONSULTING ENGINEERING SERVICES, INC

PO Box 1338
Bowling Green, KY 42101

1136 South Park Drive, Suite 201
Bowling Green, KY 42103

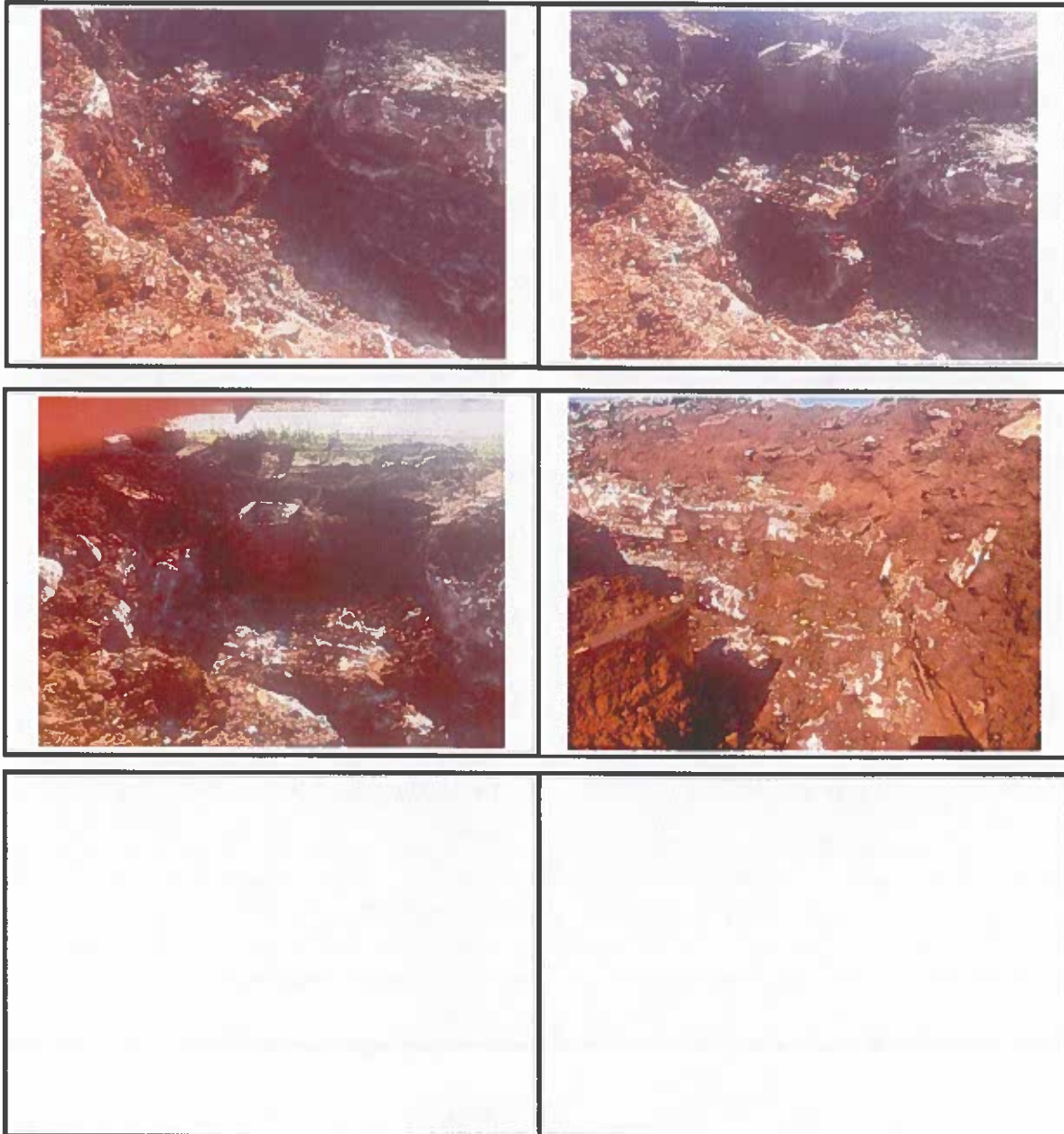
Phone: (270) 780-9445
Fax: (270) 780-9873

DATE 10/23/2025

INSPECTION PICTURES

PROJECT NAME Christian Co HS

PROJECT NO. 23-2148





ARNOLD CONSULTING ENGINEERING SERVICES, INC

PO Box 1338
Bowling Green, KY 42101

1136 South Park Drive, Suite 201
Bowling Green, KY 42103

Phone: (270) 780-9445
Fax: (270) 780-9873

DATE 10/23/2025

INSPECTION PICTURE

PROJECT NAME Christian Co HS

PROJECT NO. 23-2148



FILE://



ARNOLD CONSULTING ENGINEERING SERVICES, INC

PO Box 1338
Bowling Green, KY 42101

1136 South Park Drive, Suite 201
Bowling Green, KY 42103

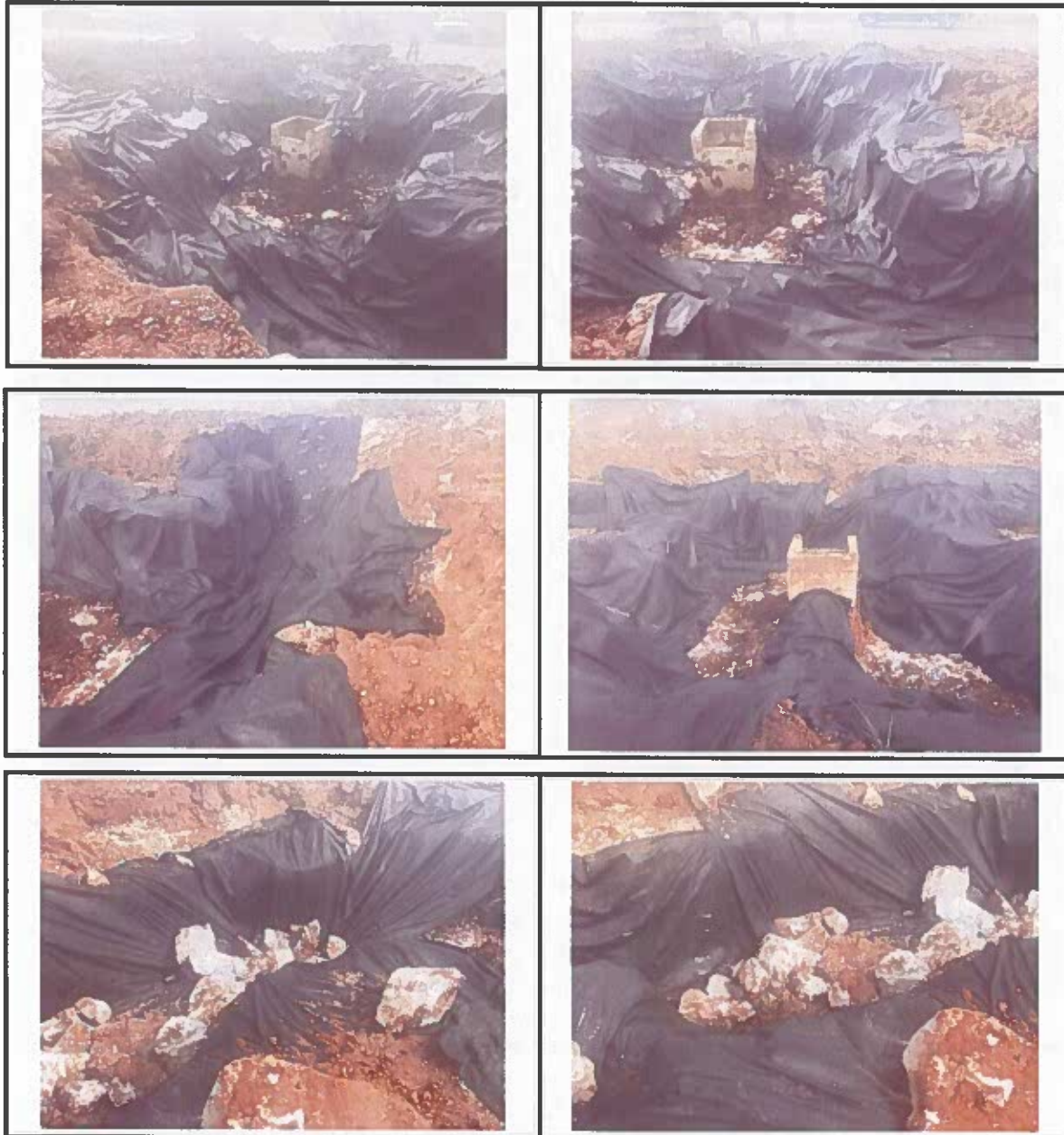
Phone: (270) 780-9445
Fax: (270) 780-9873

DATE 10/24/2025

INSPECTION PICTURES

PROJECT NAME Christian Co HS

PROJECT NO. 23-2148



FILE://



ARNOLD CONSULTING ENGINEERING SERVICES, INC

PO Box 1338
Bowling Green, KY 42101

1136 South Park Drive, Suite 201
Bowling Green, KY 42103

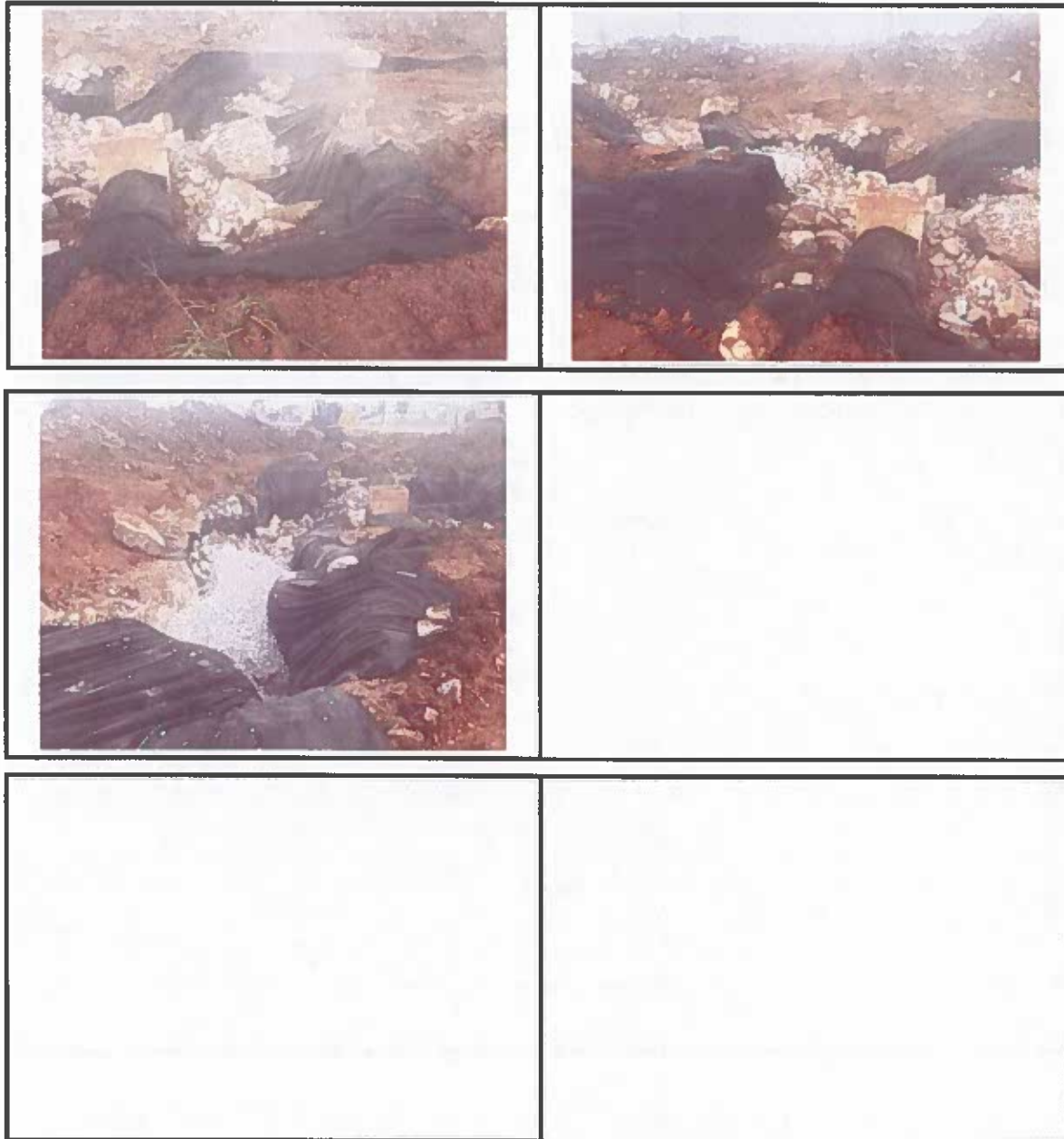
Phone: (270) 780-9445
Fax: (270) 780-9873

DATE 10/24/2025

INSPECTION PICTURES

PROJECT NAME Christian Co HS

PROJECT NO. 23-2148



FILE://



ARNOLD CONSULTING ENGINEERING SERVICES, INC

PO Box 1338
Bowling Green, KY 42101

1136 South Park Drive, Suite 201
Bowling Green, KY 42103

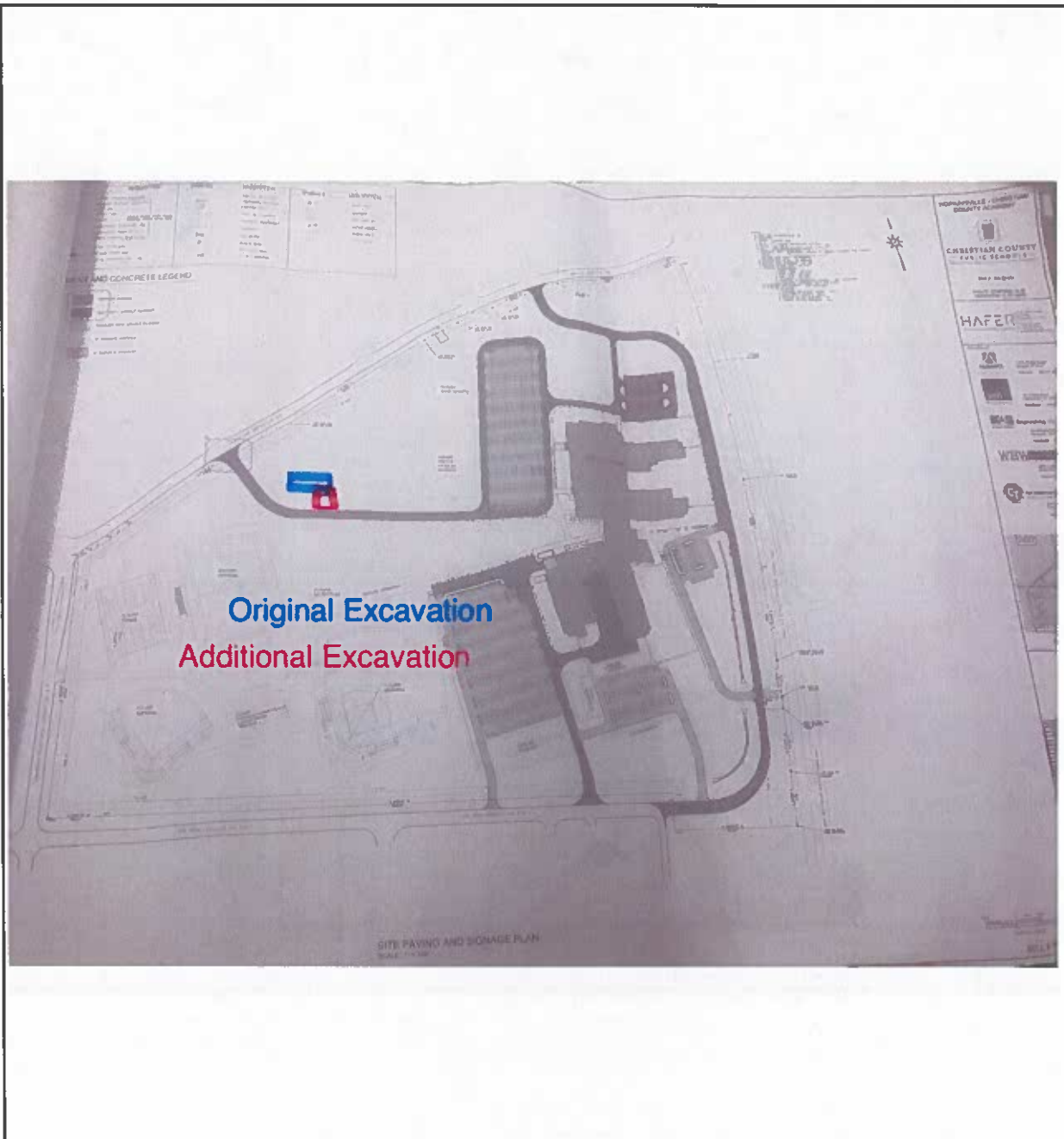
Phone: (270) 780-9445
Fax: (270) 780-9873

DATE 10/24/2025

INSPECTION PICTURE

PROJECT NAME Christian Co HS

PROJECT NO. 23-2148



FILE://



INSPECTION REPORT

PROJECT NAME: Christian Co HS

PROJECT NUMBER: 23-2146

GENERAL CONTRACTOR: Alliance

DATE: 11/3/25

TIME: 0830-1230

TEMPERATURE: 44- °F

WEATHER: Sunny

SERVICES PROVIDED

<input checked="" type="checkbox"/> EARTHWORK	<input type="checkbox"/> CONCRETE	<input type="checkbox"/> MASONRY
<input type="checkbox"/> DENSITY TESTING	<input type="checkbox"/> BEARING CAPACITY	<input type="checkbox"/> REINFORCEMENT
<input type="checkbox"/> SOIL	<input type="checkbox"/> REINFORCEMENT	<input type="checkbox"/> SIZE
<input type="checkbox"/> AGGREGATE	<input type="checkbox"/> SIZE	<input type="checkbox"/> LAP LENGTH
<input type="checkbox"/> ASPHALT	<input type="checkbox"/> LAP LENGTH	<input type="checkbox"/> SPACING
<input type="checkbox"/> PROOF ROLL	<input type="checkbox"/> SPACING	<input type="checkbox"/> LOCATION
<input type="checkbox"/> SOIL	<input type="checkbox"/> CLEARANCE	<input type="checkbox"/> POSITIONERS
<input type="checkbox"/> AGGREGATE	<input type="checkbox"/> EMBEDS/ANCHORS/DOWLES	<input type="checkbox"/> EMBEDS
<input type="checkbox"/> SOIL/AGGREGATE MIX	<input type="checkbox"/> GENERAL LOCATION	<input type="checkbox"/> LOCATION
<input type="checkbox"/> SAMPLING	<input type="checkbox"/> GENERAL ALIGNMENT	<input type="checkbox"/> SIZE
<input type="checkbox"/> PROCTOR	<input type="checkbox"/> LENGTH	<input type="checkbox"/> SPACING
<input type="checkbox"/> CBR	<input type="checkbox"/> SPACING	<input type="checkbox"/> DEPTH
<input checked="" type="checkbox"/> SINKHOLE	<input type="checkbox"/> SIZE	<input type="checkbox"/> GROUT TESTING
<input type="checkbox"/> EXCAVATION	<input type="checkbox"/> FORM GENERAL SHAPE	<input type="checkbox"/> GROUT SAMPLING
<input checked="" type="checkbox"/> REPAIR	<input type="checkbox"/> FORM BRACING	<input type="checkbox"/> MORTAR SAMPLING
<input type="checkbox"/> UNDERCUT	<input type="checkbox"/> TESTING	
<input type="checkbox"/> FILL PLACEMENT	<input type="checkbox"/> SAMPLING	
<input type="checkbox"/> OBSERVATION		
<input type="checkbox"/> EXCAVATION		
<input type="checkbox"/> UTILITY BACKFILL		
<input type="checkbox"/> INFILTRATION		

OTHER SERVICES PROVIDED / COMMENTS

TO THE BEST OF MY KNOWLEDGE, ALL WORK INSPECTED CONFORMS TO THE APPLICABLE PLANS, SPECIFICATIONS, AND/OR ENGINEERING RECOMMENDATION, WITH ANY EXCEPTIONS NOTED. THIS INSPECTION DOES NOT ALLEVIATE THE CONTRACTOR OF THEIR RESPONSIBILITY TO PERFORM THE WORK IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS.

ACES TECHNICIAN ON SITE: Wade Bentley



ARNOLD CONSULTING ENGINEERING SERVICES, INC

INSPECTION REPORT

PROJECT NAME: Christian Co HS

PROJECT NUMBER: 23-2146

PICTURES





ARNOLD CONSULTING ENGINEERING SERVICES, INC

INSPECTION REPORT

PROJECT NAME: Christian Co HS

PROJECT NUMBER: 23-2146

PICTURES





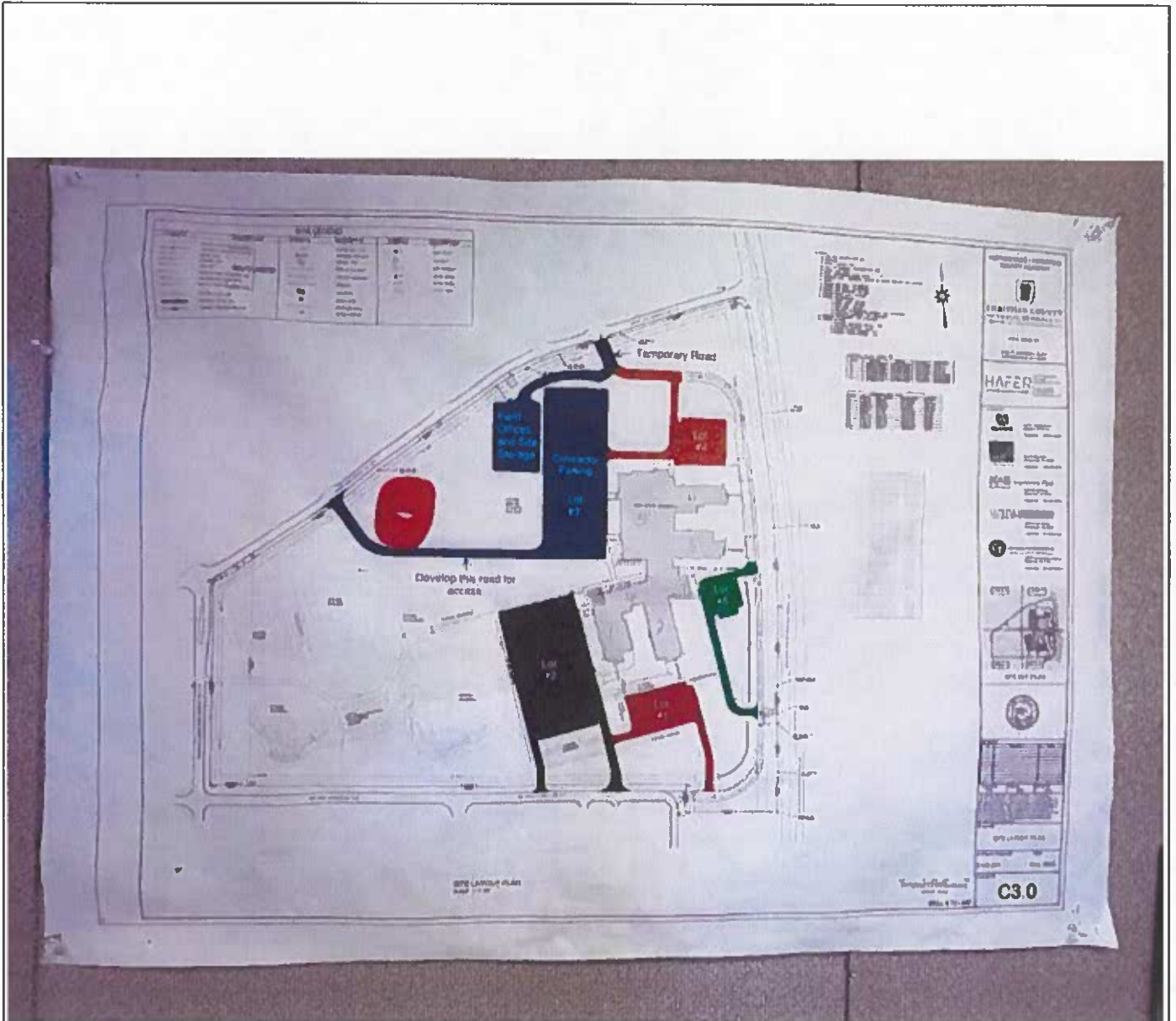
ARNOLD CONSULTING ENGINEERING SERVICES, INC

INSPECTION REPORT

PROJECT NAME: Christian Co HS

PROJECT NUMBER: 23-2146

LOCATION MAP





ARNOLD CONSULTING ENGINEERING SERVICES, INC

PO Box 1338
Bowling Green, KY 42101

1136 South Park Drive, Suite 201
Bowling Green, KY 42103

Phone: (270) 780-9445
Fax: (270) 780-9873

DATE 11/6/2025

INSPECTION PICTURES

PROJECT NAME Christian Co HS

PROJECT NO. 23-2148



FILE://



ARNOLD CONSULTING ENGINEERING SERVICES, INC

PO Box 1338
Bowling Green, KY 42101

1136 South Park Drive, Suite 201
Bowling Green, KY 42103

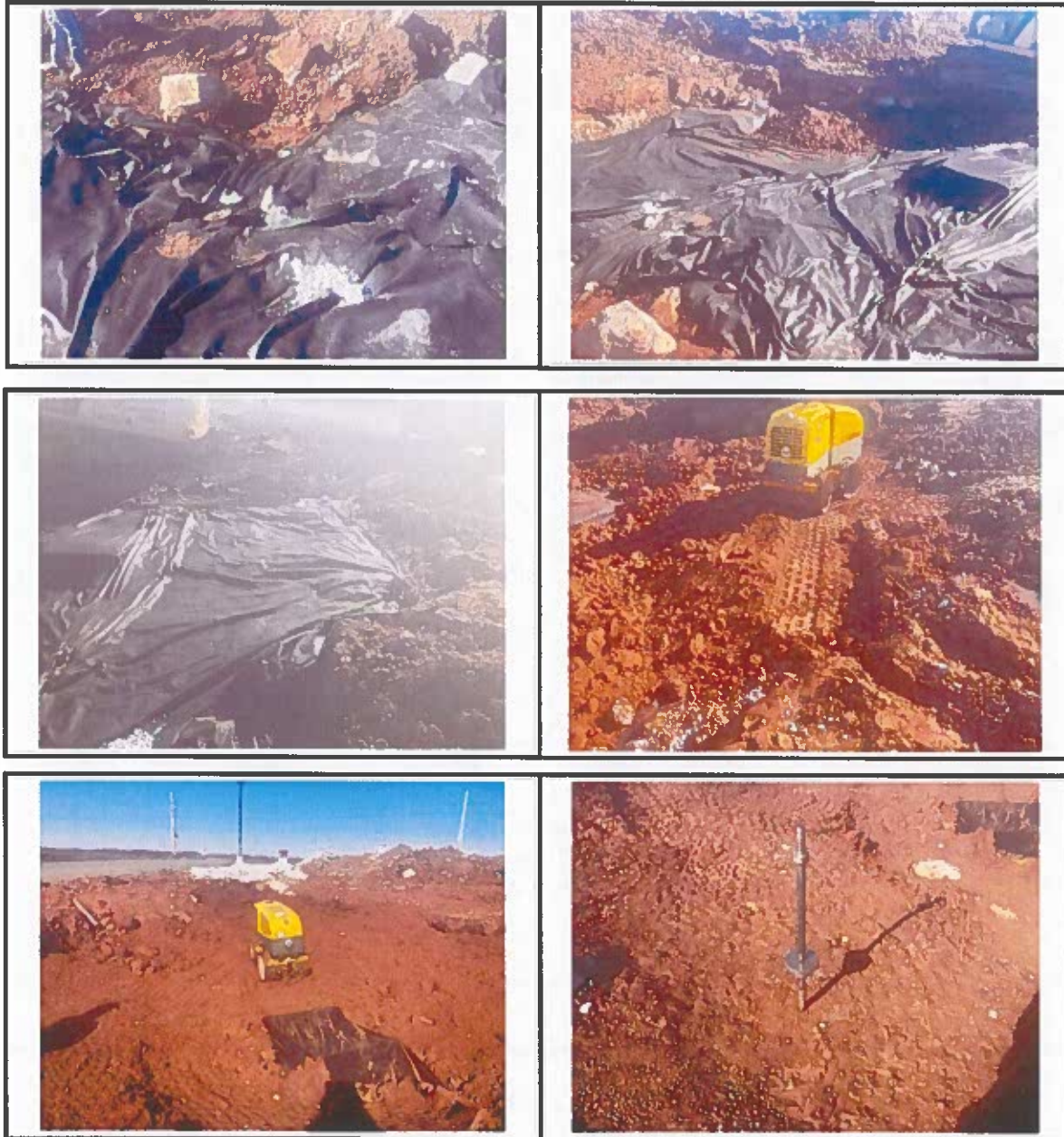
Phone: (270) 780-9445
Fax: (270) 780-9873

DATE 11/6/2025

INSPECTION PICTURES

PROJECT NAME Christian Co HS

PROJECT NO. 23-2148





ARNOLD CONSULTING ENGINEERING SERVICES, INC

PO Box 1338
Bowling Green, KY 42101

1136 South Park Drive, Suite 201
Bowling Green, KY 42103

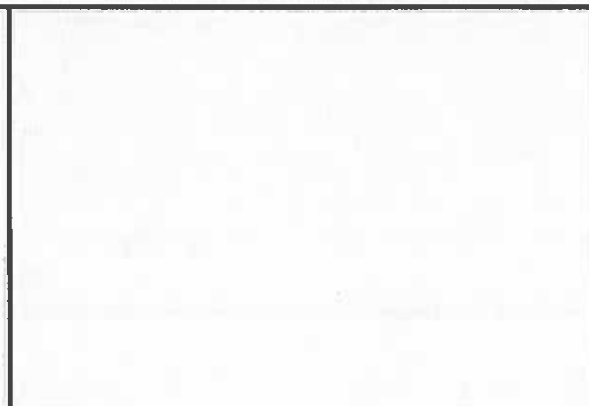
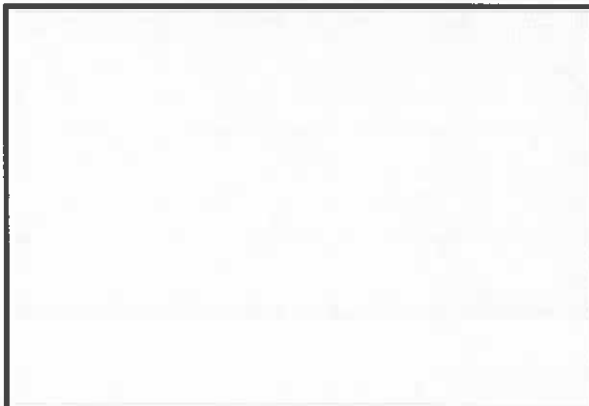
Phone: (270) 780-9445
Fax: (270) 780-9873

DATE 11/6/2025

INSPECTION PICTURES

PROJECT NAME Christian Co HS

PROJECT NO. 23-2148



FILE://

FACPAC Contract Change Order

Supplemental Information Form (Ref# 63926)

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: Herring Construction Co., Inc. , 0010, Site Excavation, Storm Drainage

Type: CM Bid Package

Proposed

Change Order Number	8
Time Extension Required	No
Date Of Change Order	12/15/2025
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	\$1,003,637.65
Remaining After Approved COs	\$5,450,518.72
Net All COs	\$1,271,661.12
Remaining After All COs	\$5,182,495.25

This Requested Change Order Amount \$15,883.63

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,048,775.48

Balance

Contract Change Requested By

Contractor

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Cost associated with unsuitable soil anomaly remediation-2.

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	\$15,300.63	96.33%
Materials	\$583.00	3.67%
Profit and Overhead		0.00%
Bond Insurance		0.00%

Cost Breakdown Total:**\$15,883.63**

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# 63926)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date