



AIA Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

OFFICE USE ONLY	
Contractor	_____
Architect	_____
Owner	_____
KDE	_____
Appvd	_____

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 010-03 - Site

Excavation/Storm Drainage

Date: September 08, 2023

ARCHITECT: (name and address)Hafer PSC
21 Southeast Third St, Ste 800
Evansville, IN 47708**CHANGE ORDER INFORMATION:**

Change Order Number: 029

Date: July 10, 2024

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.)*

Site maintenance (mud management), Unsuitable soils remediation - 2

The original Contract Sum was	\$	2,692,390.03
Net change by previously authorized Change Orders	\$	45,532.71
The Contract Sum prior to this Change Order was	\$	2,737,922.74
The Contract Sum will be increased by this Change Order in the amount of	\$	19,426.97
The new Contract Sum including this Change Order will be	\$	2,757,349.71

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.**Hafer PSC
ARCHITECT (Firm name)Alliance Corporation
CONSTRUCTION MANAGER (Firm name)SIGNATURE
Eric Rang, AIA, Senior Associate
PRINTED NAME AND TITLESIGNATURE
Kevin Hitchel, Sr. Project Manager
PRINTED NAME AND TITLE

DATE:

DATE:

Herring Construction
CONTRACTOR (Firm name)Christian County Board of Education
OWNER (Firm name)SIGNATURE
Chris Garner
PRINTED NAME AND TITLESIGNATURE
Christopher Bentzel, Superintendent
PRINTED NAME AND TITLE

DATE:

DATE:



PROPOSED CHANGE ORDER

PROJECT Christian County High School

CONTRACTOR/SUPPLIER Herring Construction

BID PACKAGE 010

DETAIL ITEM		AMOUNT
EQUIPMENT	\$	8,075.00
MATERIALS	\$	8,744.89
PROFIT & OVERHEAD	\$	2,607.08
BOND INSURANCE		
COST BREAKDOWN TOTAL	\$	19,426.97

DESCRIPTION

Site Maintenance (Mud Management)
Unsuitable Soils Remediation - 2

PR # N/A (ATTACH PR)

CHANGE ORDER INITIATED BY:

- ARCHITECT/ENGINEER
- OWNER
- CONTRACTOR
- CM
- CODE OFFICIAL
- OTHER _____

PLEASE INCLUDE THIS FORM WITH EVERY CHANGE ORDER.

CLIENT: Alliance		CONTRACTOR HERRING CONSTRUCTION CO INC				
PROJECT NAME: CCHS						
ADDRESS:		1072 ST RT 373				
CITY: Hopkinsville		EDDYVILLE				
STATE: Ky		KY 42038				
DATE: 6/6/2024	DESCRIPTION	Clean Up				
CONTRACT #		SUB CONTRACT #				
CHANGE ORDER PRICING PROPOSAL						
BREAKDOWN OF COSTS						
LABOR	QTY	UNIT HRS	MATERIAL \$UNIT	EQUIP. & UNIT	LABOR UNIT \$ PER HR	TOTAL
					\$ 23.00	\$ -
						\$ -
						\$ -
						\$ -
						\$ -
LABOR TAX BURDEN PERCENT					35%	\$ -
TOTAL \$						\$ -
EQUIPMENT	QTY	UNIT hrs		COST Per hr.		
330 Excavator	1	9		\$ 225.00		\$ 2,025.00
740 Haul Truck	1	9		\$ 225.00		\$ 2,025.00
6K Dozer	1	23		\$ 175.00		\$ 4,025.00
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
TOTAL \$						\$ 8,075.00
MATERIALS		QTY		PRICE		
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
TOTAL \$						\$ -
TOTAL DIRECT COSTS LABOR, MATERIAL, EQUIP.						\$ 8,075.00
TAX ON MATERIAL (6%)						\$ -
SUBTOTAL						\$ 8,075.00
OVERHEAD AT 10%						\$ 807.50
SUBTOTAL						\$ 8,882.50
PROFIT AT 5%						\$ 444.13
TOTAL \$						\$ 9,326.63

Kevin Hitchel

From: chris@herringconstructionco.com
Sent: Wednesday, June 5, 2024 2:25 PM
To: Kevin Hitchel
Subject: unit pricing

Kevin,

Here is the unit pricing for the equipment you requested. I added the skid steer in case something comes up in the future.

330 Excavator \$225.00 p/hr
740 Haul Truck \$225.00 p/hr
6K dozer \$175.00 p/hr
Skid Steer \$135.00 p/hr

Thanks,
Chris

CLIENT: Alliance	CONTRACTOR	HERRING CONSTRUCTION CO INC				
PROJECT NAME: Christian County High School						
ADDRESS:	1072 ST RT 373					
CITY:	EDDYVILLE					
STATE:	KY 42038					
DATE: 5/13/2024	DESCRIPTION	Undercut 4				
CONTRACT #			SUB CONTRACT #			
CHANGE ORDER PRICING PROPOSAL						
BREAKDOWN OF COSTS						
LABOR	QTY	UNIT	MATERIAL	EQUIP.	LABOR	TOTAL
		HRS	\$UNIT	& UNIT	UNIT \$ PER HR	
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
LABOR TAX BURDEN PERCENT					35%	\$ -
TOTAL \$						\$ -
EQUIPMENT	QTY	UNIT		COST		
		hrs		Per hr.		
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
TOTAL \$						\$ -
MATERIALS		QTY		PRICE		
Remove and replace unsuitable soil with dirt						
		223.34		\$ 12.00		\$ 2,680.08
						\$ -
						\$ -
						\$ -
						\$ -
TOTAL \$						\$ 2,680.08
TOTAL DIRECT COSTS LABOR, MATERIAL, EQUIP.						\$ 2,680.08
TAX ON MATERIAL (6%)						\$ -
SUBTOTAL						\$ 2,680.08
OVERHEAD AT 10%						\$ 268.01
SUBTOTAL						\$ 2,948.09
PROFIT AT 5%						\$ 147.40
TOTAL \$						\$ 3,095.49

CLIENT: Alliance		CONTRACTOR HERRING CONSTRUCTION CO INC				
PROJECT NAME: Christian County High School						
ADDRESS:		1072 ST RT 373				
CITY:		EDDYVILLE				
STATE:		KY 42038				
DATE: 5/13/2024	DESCRIPTION		Undercut 5			
CONTRACT #		SUB CONTRACT #				
CHANGE ORDER PRICING PROPOSAL						
BREAKDOWN OF COSTS						
LABOR	QTY	UNIT	MATERIAL	EQUIP.	LABOR	TOTAL
		HRS	\$UNIT	& UNIT	UNIT \$ PER HR	
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
LABOR TAX BURDEN PERCENT					35%	\$ -
					TOTAL \$	\$ -
EQUIPMENT	QTY	UNIT		COST		
		hrs		Per hr.		
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
					TOTAL \$	\$ -
MATERIALS		QTY		PRICE		
Remove and replace unsuitable soil with dirt						
		181.33		\$ 12.00		\$ 2,175.96
Remove and replace unsuitable soil with rock		222.22		\$ 17.50		\$ 3,888.85
						\$ -
						\$ -
						\$ -
					TOTAL \$	\$ 6,064.81
TOTAL DIRECT COSTS LABOR, MATERIAL, EQUIP.						\$ 6,064.81
TAX ON MATERIAL (6%)						\$ -
SUBTOTAL						\$ 6,064.81
OVERHEAD AT 10%						\$ 606.48
SUBTOTAL						\$ 6,671.29
PROFIT AT 5%						\$ 333.56
TOTAL \$						\$ 7,004.86

HOPKINSVILLE - CHRISTIAN
COUNTY ACADEMY



KCR # 80-226-H

518 S. CAMPBELL BLVD
HOPKINSVILLE, KY 40425



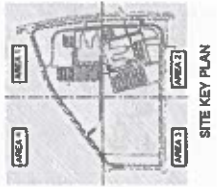
ALLIANCE
148 S. MAIN ST. #201
HOPKINSVILLE, KY 40425

BELL
100 N. CENTRAL BLVD
HOPKINSVILLE, KY 40425

KCS Engineering, P.L.L.C.
1025 N. CENTRAL BLVD.
HOPKINSVILLE, KY 40425

WBW
100 N. CENTRAL BLVD.
HOPKINSVILLE, KY 40425

G
100 S. CENTRAL BLVD.
HOPKINSVILLE, KY 40425



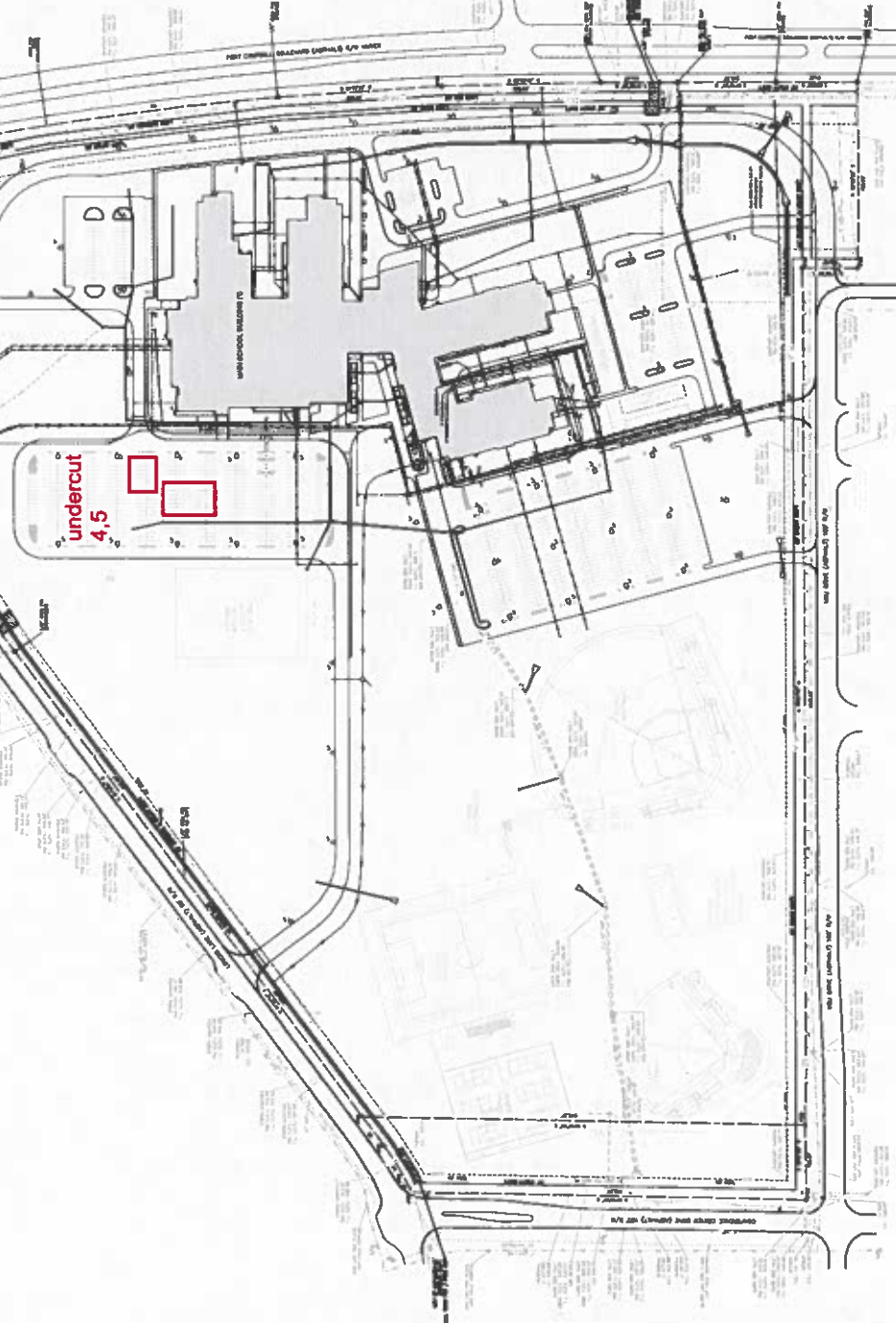
PROJECT NO.	DATE
2106-201	May, 2023

SITE UTILITY PLAN

Project No: 2106-201
Date: May, 2023
Drawing No: C7.0

C7.0

SYMBOLS	DESCRIPTION	SYMBOLS	DESCRIPTION
(Symbol)	EXISTING ELECTRICAL	(Symbol)	UNDERCUT
(Symbol)	PROPOSED ELECTRICAL	(Symbol)	UNDERCUT DEPTH
(Symbol)	EXISTING WATER	(Symbol)	UNDERCUT LOCATION
(Symbol)	PROPOSED WATER	(Symbol)	UNDERCUT DIMENSIONS
(Symbol)	EXISTING SANITARY	(Symbol)	UNDERCUT NOTES
(Symbol)	PROPOSED SANITARY	(Symbol)	UNDERCUT SCHEDULE
(Symbol)	EXISTING GAS	(Symbol)	UNDERCUT TOLERANCES
(Symbol)	PROPOSED GAS	(Symbol)	UNDERCUT MATERIALS
(Symbol)	EXISTING FIRE ALARMS	(Symbol)	UNDERCUT FINISHES
(Symbol)	PROPOSED FIRE ALARMS	(Symbol)	UNDERCUT PROTECTORS
(Symbol)	EXISTING TELEPHONE	(Symbol)	UNDERCUT SEALS
(Symbol)	PROPOSED TELEPHONE	(Symbol)	UNDERCUT COVERS
(Symbol)	EXISTING CABLE TELEVISION	(Symbol)	UNDERCUT REPAIRS
(Symbol)	PROPOSED CABLE TELEVISION	(Symbol)	UNDERCUT MAINTENANCE



SITE UTILITY PLAN
SCALE 1" = 10'

INFORMATION SHOWN ON THIS DRAWING IS FOR REFERENCE AND COORDINATION ONLY. DESIGN AND INSTALLATION MUST BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC), NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) CODES, AND ALL APPLICABLE LOCAL, STATE AND FEDERAL REGULATIONS AND ORDINANCES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS. THE CONTRACTOR SHALL VERIFY THE EXISTING UTILITY CONDITIONS AND SHALL BE RESPONSIBLE FOR ANY CHANGES TO THE UTILITY PLAN. THE CONTRACTOR SHALL MAINTAIN ALL UTILITIES AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO EXISTING UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY COSTS ASSOCIATED WITH THE PROTECTION AND REPAIR OF EXISTING UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY COSTS ASSOCIATED WITH THE INSTALLATION AND MAINTENANCE OF THE UTILITY SYSTEM. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY COSTS ASSOCIATED WITH THE REMOVAL AND REPAIR OF EXISTING UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY COSTS ASSOCIATED WITH THE INSTALLATION AND MAINTENANCE OF THE UTILITY SYSTEM. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY COSTS ASSOCIATED WITH THE REMOVAL AND REPAIR OF EXISTING UTILITIES.

FACPAC Contract Change Order Supplemental Information Form (Ref# 60275)

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	3
Time Extension Required	No
Date Of Change Order	7/10/2024
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	\$6,320,436.60
Net Approved COs	\$369,656.60
Remaining After Approved COs	\$5,950,780.00
Net All COs	\$394,061.05
Remaining After All COs	\$5,926,375.55

This Requested Change Order Amount \$19,426.97

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,926,375.55

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Site maintenance (mud management), Unsuitable soils 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	\$8,075.00	41.57%
Materials	\$8,744.89	45.01%
Profit and Overhead	\$2,607.08	13.42%
Bond Insurance		0.00%
Cost Breakdown Total:	\$19,426.97	

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# 60275)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date