



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 020-01 Hot Mix

Asphalt Paving

Date: 07-30-2025

CHANGE ORDER INFORMATION:

Change Order Number: 079

Date: July 30, 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 deletion of North and South parking lot islands per PR #47. (Additional asphalt)

The original Contract Sum was	\$	3,047,104.33
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	3,047,104.33
The Contract Sum will be increased by this Change Order in the amount of	\$	27,320.19
The new Contract Sum including this Change Order will be	\$	3,074,424.52

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: David Jones, Rogers Group, 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 Rogers Group

BID PACKAGE 020 79.) 020-01

DETAIL ITEM	AMOUNT
LABOR	\$ 7,500.04
MATERIALS	\$ 16,185.31
PROFIT & OVERHEAD	\$ 3,563.56
BOND INSURANCE	\$ 71.28
COST BREAKDOWN TOTAL	\$ 27,320.19

DESCRIPTION

Delete North and South Parking Lot Islands per PR 47 (Additional Asphalt)

PR # 47 (ATTACH PR)

CHANGE ORDER INITIATED BY:

☐ ARCHITECT/ENGINEER
☐ 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.:	047
		Date:	May 4, 2025
Owner:	Christian County Public Schools 222 Glass Ave Hopkinsville, KY 42240	Project Number:	2106-204
		Contract for:	General
To:	Kevin Hitchell Alliance Corporation 116 E. College Steet Glasgow, KY 42141		
RE:	Delete Parking Lot Islands		

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:

1. Provide a credit to delete 4 islands from north parking lot and 6 islands from south parking lot. Where islands are removed, paint outline of island and stripe at ends of lands. Where center islands are removed in south parking lot, continue parking space striping.

Islands in east administration parking lot to remain.

Attachments: n/a

By: Eric Rang

CC: Name of people to copy on correspondence here

QUOTE

**DATE**

5/6/2025

EXPIRATION

Prices Valid for
thirty (30) days

PROJECT

CCHS Proposal Request 047
Conference Center Dr & MSU Dr
Hopkinsville, KY 42240

Rogers Group, Inc.
938 North Main Street
Hopkinsville, KY 42240
270-348-6340
david.jones@rogersgroupinc.com

TO: Alliance Corporation
116 East College St.
Glasgow, KY 42142

Removal of 4 islands in north lot and pave with heavy duty asphalt - \$16,539.40

Place and Compact 8 IN DGA Base Stone
Place and Compact 3 IN Bituminous Asphalt Binder PG64-22
Apply Bituminous Tack Coat
Place and Compact 1.5 IN Bituminous Asphalt Surface PG64-22
Stripe areas

4 islands are appx. 410 SY. Unit price for HD asphalt on proposal form is \$40.34 per SY. = \$16,539.40
Broken down as follows:

Profit/overhead - \$2,157.31
Material - \$9,797.90
Labor/Equipment - \$4,541.04
Bond/insurance - \$43.15

Removal of 6 islands in south lot and pave with light duty asphalt - \$10,781.25

Place and Compact 6 IN DGA Base Stone
Place and Compact 2 IN Bituminous Asphalt Binder PG64-22
Apply Bituminous Tack Coat
Place and Compact 1.5 IN Bituminous Asphalt Surface PG64-22
Stripe areas

6 islands are appx. 345 SY. Unit price for LD asphalt on proposal form is \$31.25 per SY. = \$10,781.25

Broken down as follows:

Profit/overhead - \$1,406.25

Material - \$6,387.41

Labor/Equipment - \$2,959.46

Bond/insurance - \$28.13

Special Conditions: Subgrade is to be to the proper grade by others prior to our mobilization.

Excludes: staking, layout, grading, dewatering of subgrade, milling/edge keys, and prime coat.

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# 62864)

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	1
Time Extension Required	No
Date Of Change Order	7/30/2025
Change Order Amount To Date	Increase

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BGI.

Current Approved Amount	\$6,320,436.60
Net Approved COs	\$1,043,518.80
Remaining After Approved COs	\$5,276,917.80
Net All COs	\$960,678.21
Remaining After All COs	\$5,359,758.39

This Requested Change Order Amount \$27,320.19

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,359,758.39

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with deletion of North and South parking lot islands per PR #47 (Additional asphalt)

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	\$7,500.04	27.45%
Materials	\$16,185.31	59.24%
Profit and Overhead	\$3,563.56	13.04%
Bond Insurance	\$71.28	0.26%
Cost Breakdown Total:	\$27,320.19	

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# 62864)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date