

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)
Shawn Jones Masonry

300 CC Lowry Drive Murray, KY 42071

CONTRACT INFORMATION:

Contract For: BP 040-06 Masonry Date: September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number: 083 Date: August 27, 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 additional masonry with North Dumpster Enclosure per PR #49.

The original Contract Sum was \$ 9,416,802.00

Net change by previously authorized Change Orders \$ 54,013.20

The Contract Sum prior to this Change Order was \$ 9,470,815.20

The Contract Sum will be increased by this Change Order in the amount of \$ 16,786.62

The new Contract Sum including this Change Order will be \$ 9,487,601.82

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)	CONSTRUCTION MANAGER (Signature)
BY: Eric Rang, Hafer PSC	BY: Kevin Hitchel, Alliance Corporation
(Printed name, title, and license number if required)	(Printed name and title)
Date	Date
CONTRACTOR (Signature)	OWNER (Signature)
BY: Jon Carpenter, Shawn Jones Masonry (Printed name and title)	BY: Christopher Bentzel, Christian County Board of Education (Printed name and title)
Date	Date



PROPOSED CHANGE ORDER

PROJECT	Christian	County High School	
CONTRACTOR/SUPPLIER	Shawn Jo	nes Masonry	
BID PACKAGE	040	-	83.) 040-06
DETAIL ITEM		AMOUNT	
LABOR	\$	8,453.00	
MATERIALS	\$	6,057.00	
PROFIT & OVERHEAD	\$	2,176.50	
BOND INSURANCE	\$	100.12	
COST BREAKDOWN TOTAL	\$	16,786.62	
DESCRIPTION			
Additional masonry associated	with Nort	h Dumnster Enclosure n	oor PR #49
Traditional masoning associated		in bumpster Enclosure p	0.1111145
	-	0.00	
PR # 49)		(ATTACH PR)
CHANGE ORDER INITIATED BY	*		
ARCHITECT/ENGI	NEER	ŗ	
X OWNER			
CONTRACTOR			PLEASE INCLUDE THIS FORM WITH EVERY
CM		 	CHANGE ORDER.
CODE OFFICIAL			1
OTHER		į	



21 SE Third Street, Suite 800 • Evansville, IN 47708 P: 812.422.4187 • F: 812.421.6776 101 E Second Street, Suite 101 • Owensboro, KY 42301 P: 270.926.1331 • F: 270.684.4456 haferdesign.com

PROPOSAL REQUEST

Project:

Christian County High School

PR No.:

049

5185 Ft. Campbell Blvd

Hopkinsville,KY 42240

Date:

July 10, 2025

Owner:

Christian County Public Schools

Project Number:

2106-204

222 Glass Ave

Hopkinsville, KY 42240

Contract for:

Mason, General, Civil,

Steel

To:

Kevin Hitchell

Alliance Corporation 116 E. College Steet Glasgow, KY 42141

RE:

North Dumpster Enclsoure

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 price to construct dumpster enclosure as shown on A1.1D, and modify parking lot surface to provide concrete pad as shown on attached civil drawings.

Attachments:

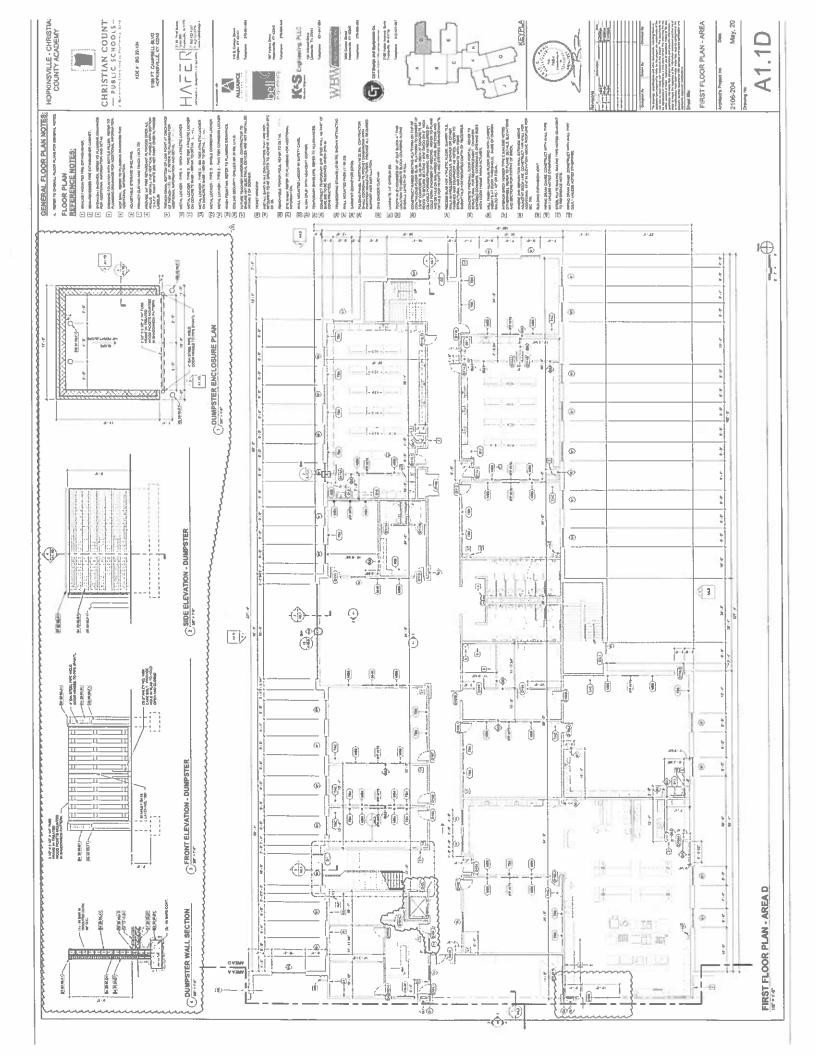
A1.1D, C3.01, C3.1, C4.1

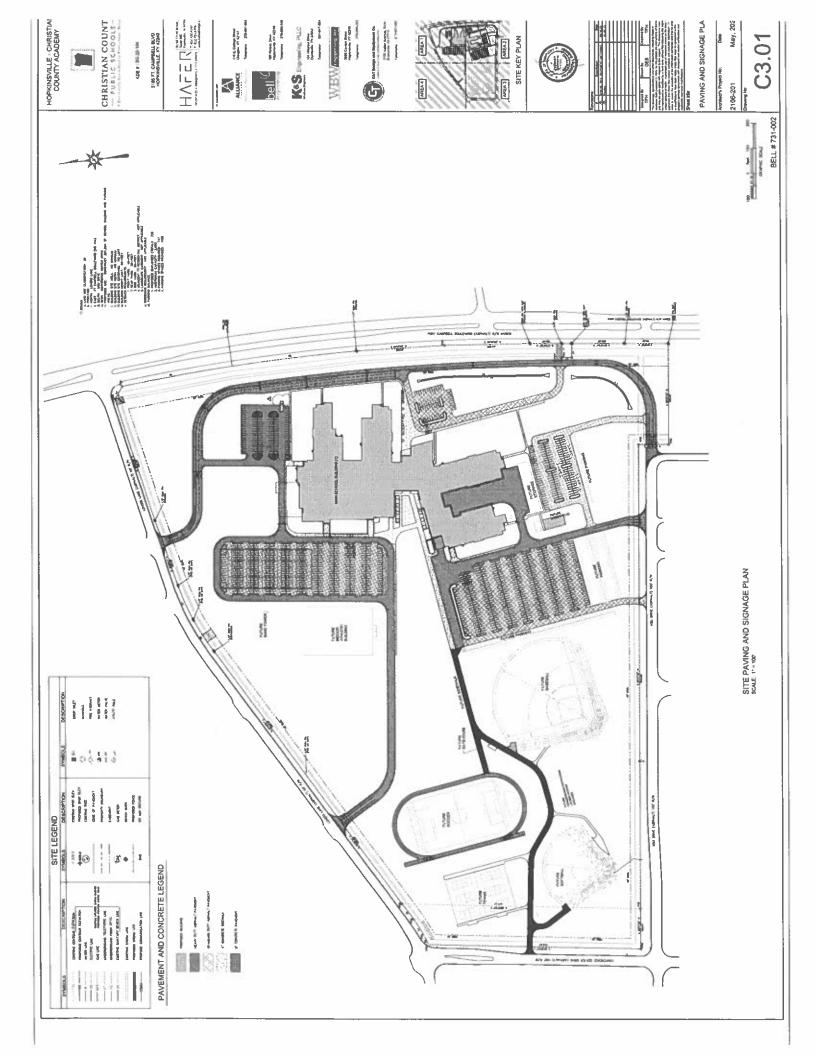
By:

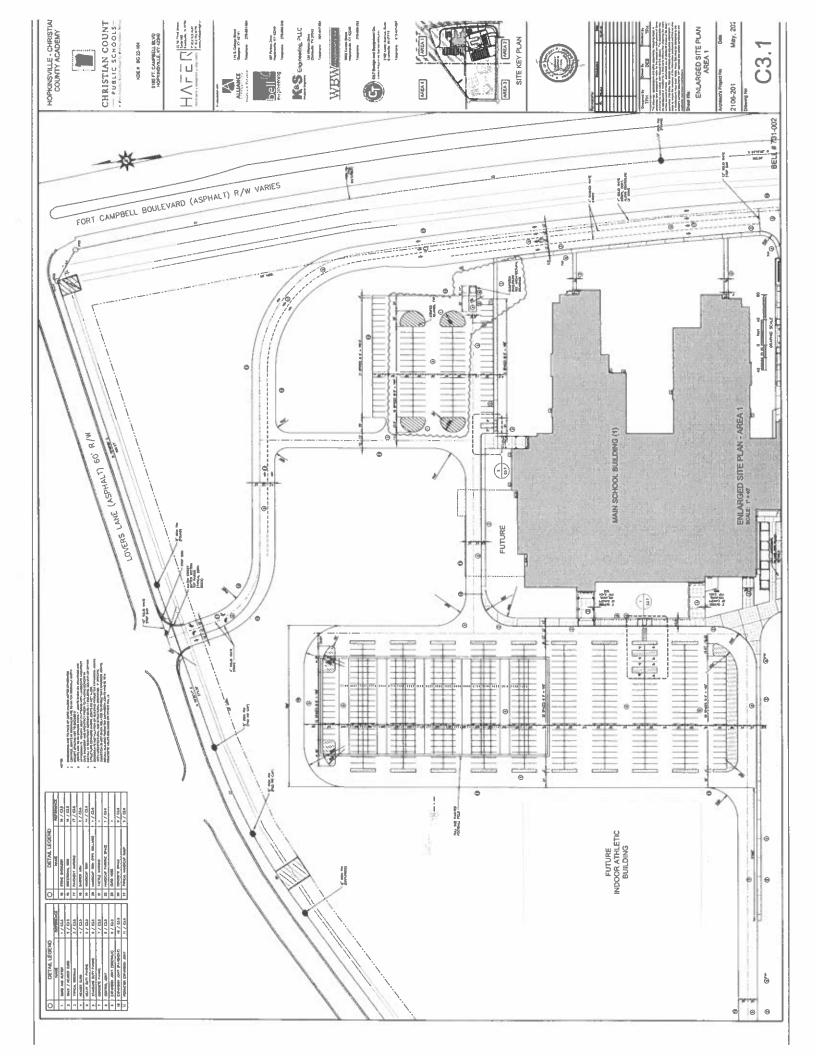
Eric Rang, Rick Harper

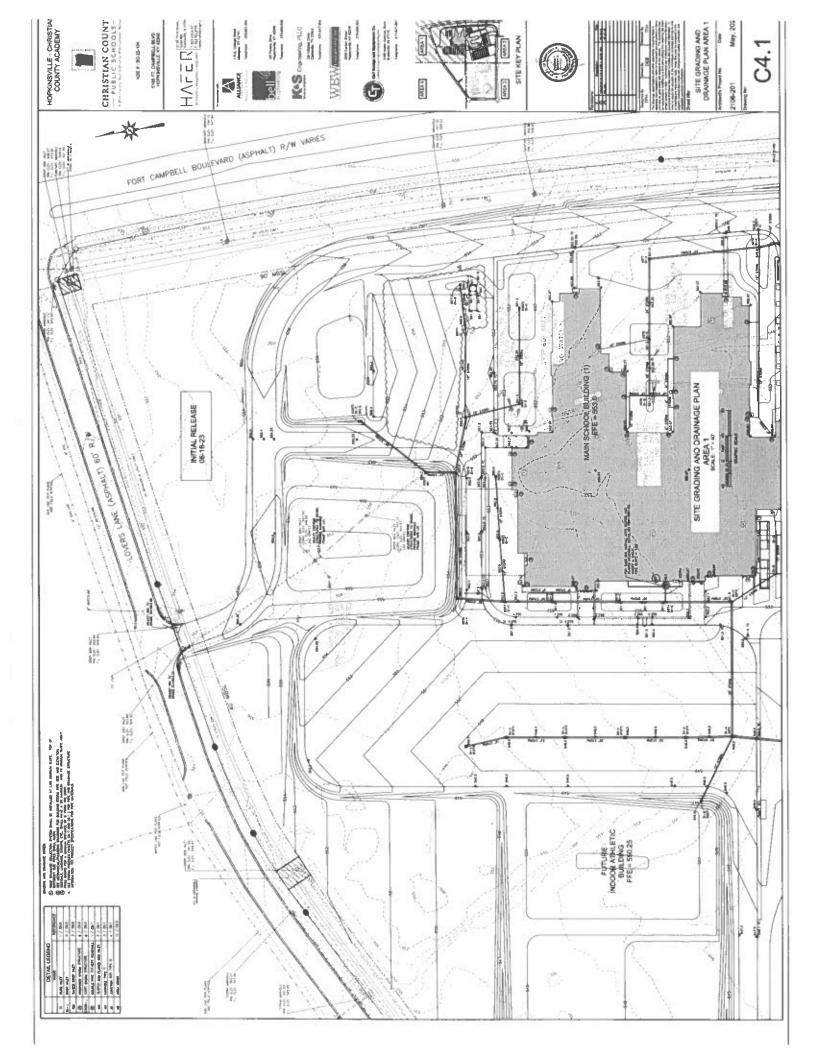
CC:

Steve Harding, Jason Wilson









Christian County High School PROPOSAL REQUEST PRICING SHEET ALLIANCE JOB #22-033

PROPOSED CHANGE REQUEST	NO.	PR-049	_	DATE <u>7/18/2025</u>		
DESCRIPTION	North Dump	ster Enclosure				
CONTRACTOR	Shawn Jones	Masonry, Inc.		BID PKG.		40
WORK DESCRIPTION	Install CMU,	Grout, & Brick				
······································						
A. UNIT PRICING FROM FO	ORM OF PROI	POSAL				
1. UNIT PRICING		QTY	U.P.	\$ -	TOTA	L COST
2. UNIT PRICING		_QTY	U.P.	\$ -	TOTA	L COST
3. UNIT PRICING		QTY	U.P.	\$ -	тота	L COST
B. MATERIAL						
1. CMU, mortar, sand, win	ITEM	325_QTY.		UNIT	\$	2,522.00
2. Brick, mortar, sand,	ITEM	1,855 QTY.		UNIT	\$	3,192.00
3. sales tax	ITEM	QTY.		UNIT	\$	343.00
				MATERIAL TOTAL	\$	6,057.00
LABOR						
1. CMU & Grout	HOURS @	30.98@106.26	_	\$/HR_\$		3,292.00
2. Brick	HOURS @	44.80@106.26	_	\$/HR_\$		4,761.00
3	HOURS @			\$/HR_\$		-
				LABOR TOTAL	. \$	8,053.00
EQUIPMENT						
				EQUIPMENT TOTAL	\$	400.00
MATERIAL, LABOR & EQUIP	MENT SUBTO	TAL	\$	14,510.00	-	
15% OVERHEAD/PROFIT MA	ARK-UP		\$	2,176.50	-	
DEDUCT DPO (DIRECT PURC	CHASE ORDER) MATERIAL	\$	REA	_	
BOND			\$	100.12	_	
TOTAL ADD/DEDUCT			\$	16,786.62		

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WHERE APPLICABLE.

FACPAC Contract Change Order Supplemental Information Form (Ref# 63106)

Form Status: Saved

Tier 1 Project: Consolidated High School

BG Number: 22-104

District: Christian County (HB678) (115)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Shawn Jones Masonry, Inc., 0040, Masonry Type: CM Bid Package Proposed

Change Order Number

2

Time Extension Required

No

Date Of Change Order

8/27/2025

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	\$6,320,436.60

Net Approved COs \$1,043,518.80

Remaining After Approved COs \$5,276,917.80

Net All COs \$974,807.16

Remaining After All COs \$5,345,629.44

This Requested Change Order Amount \$16,786.62

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,345,629.44

Balance

Contract Change Requested By

Local Board of Education

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Cost associated with additional masonry with North Dumpster Enclosure per PR #49.

Cost Benefit To Owner

The cost of this change order has bene reviewed and determined to be reasonable.

Contract unit prices have been utilized No

to support the cost associated with this

change order.

Explain Why

Detailed Cost Breakdown

Executed contract with contractor.

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	\$8,453.00	50.36%
Materials	\$6,057.00	36.08%
Profit and Overhead	\$2,176.50	12.97%
Bond Insurance	\$100.12	0.60%
Cost Breakdown Total:	\$16,786.62	
Cost for this Change Order supported No	"	
by an alternate bid or competitive price		
quote		

Change Order Supplemental Information Page (Online Form Ref# 63106)	on Form Signature
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date