

**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 Fort White, FL 32038**CONTRACT INFORMATION:**Contract For:
BP 010-015 Site Excavation/Storm
Drainage
Date:
November 19, 2024**CHANGE ORDER INFORMATION:**Change Order Number:
146Date:
September 02, 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 additional band storage building work.

The original Contract Sum was	\$	2,692,390.03
Net change by previously authorized Change Orders	\$	1,315,851.84
The Guaranteed Maximum Price prior to this Change Order was	\$	4,008,241.87
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	9,977.45
The new Guaranteed Maximum Price including this Change Order will be	\$	4,018,219.32

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)**

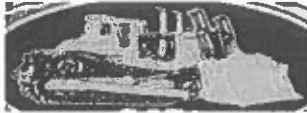
BY: Chris Garner, Herring Construction

*(Printed name and title)**Date***OWNER (Signature)**

BY: Christopher Bentzel, Christian County Board of Education

*(Printed name and title)**Date*

146.) 010-015



HERRING CONSTRUCTION INC.

1216 ST. RD. 373 N.
EDDYVILLE KY 42038

Phone
(270) 388-2657

Fax
(270) 388-6163

Mobil
(270) 201-0299

Bid Sheet

Job Name CCHS Band Storage building additional work
Hopkinsville

Date 24-Aug-26

Site Layout						
Erosion/ Maintenance						
Excavate/Spread						
	regrade ditches and divert water around building	lump			\$	1,500.00
Pipe						
	15 inch	32	ft		\$	2,080.00
Structures						
	SF Headwalls	2	each		\$	3,000.00
Concrete Drive		1	lump		\$	3,250.00
				Total Bid	\$	9,830.00
				Total w/bond	\$	9,977.45

Any solid rock encountered during the installation of the pipe, headwalls, ditches or the pad for the building will be hammered and excavated at the rate of \$300.00 per cubic yard.

THANK YOU

Shane Smith (270)201-0299
HERRING CONSTRUCTION INC.

FACPAC Contract Change Order

Supplemental Information Form (Ref# 65789)

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	14
Time Extension Required	No
Date Of Change Order	8/27/2026
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	\$1,685,720.19
Remaining After Approved COs	\$4,768,436.18
Net All COs	\$2,668,948.58
Remaining After All COs	\$3,785,207.79

This Requested Change Order Amount \$9,977.45

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,382,361.02

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 band storage building work.

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	\$0.00	0.00%
Materials	\$9,977.45	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$9,977.45	

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# 65789)**

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