



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)**Penn & Son Sheet Metal
961 Slickback Road
Benton, KY 42025**CONTRACT INFORMATION:**Contract For: BP 225-03
Plumbing/HVAC

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: 017

Date: April 9, 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.)

Delete heat trace system at kitchen (reduced plumbing scope)

The original Contract Sum was	\$	18,462,409.70
Net change by previously authorized Change Orders	\$	84,687.00
The Contract Sum prior to this Change Order was	\$	18,547,096.70
The Contract Sum will be decreased by this Change Order in the amount of	\$	13,349.00
The new Contract Sum including this Change Order will be	\$	18,533,747.70

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)

SIGNATURE
Eric Rang, AIA, Senior Associate
PRINTED NAME AND TITLE

DATE:

Penn & Son Sheet Metal
CONTRACTOR (Firm name)

SIGNATURE
Shawn Penn
PRINTED NAME AND TITLE

DATE:

Alliance Corporation
CONSTRUCTION MANAGER (Firm name)

SIGNATURE
Kevin Hitchel, Sr. Project Manager
PRINTED NAME AND TITLE

DATE:

Christian County Board of Education
OWNER (Firm name)

SIGNATURE
Christopher Bentzel, Superintendent
PRINTED NAME AND TITLE

DATE:



PROPOSED CHANGE ORDER

PROJECT Christian County High School

CONTRACTOR/SUPPLIER Penn & Son

BID PACKAGE 220/225

DETAIL ITEM	AMOUNT
<i>LABOR</i>	\$ (13,349.00)
<i>MATERIALS</i>	
<i>PROFIT & OVERHEAD</i>	
<i>BOND INSURANCE</i>	
COST BREAKDOWN TOTAL	\$ (13,349.00)

DESCRIPTION

Delete Heat Trace System at Kitchen (reduced plumbing scope).

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.**

PENN & SON

SHEET METAL - HEATING & AIR



PHONE: 270-527-9346

P.O. Box 532 Benton KY

Email: shawn@pennandson.net

TO: ALLAINCE

REF: Heat Trace (Hopkinsville Christian County Academy)

We hereby Agree to the changes(s) or additional work specified below:

Removal of heat trace system on lines shown on plumbing plans

FOR THE SUM OF: Deduct -\$13,349.00

We agree hereby to make the change(s) specified above price: -\$13,349.00

Contractor

Signature _____ Shawn Penn _____ Date: _____ 2/12/24 _____

FACPAC Contract Change Order Supplemental Information Form (Ref# 59755)

Form Status: Saved

Tier 1 Project: Consolidated High School

BG Number: 22-104

Status: Active

District: Christian County (HB678)

Phase: Project Initiation (View Checklist)

Contract: Penn and Son Sheet Metal, Inc. , 0220, Plumbing and HVAC

Type: CM Bid Package

Proposed

Change Order Number	2
Time Extension Required	No
Date Of Change Order	4/9/2024
Change Order Amount To Date	Decrease

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	\$376,260.91
Remaining After Approved COs	\$5,944,175.69
Net All COs	\$379,698.60
Remaining After All COs	\$5,940,738.00

This Requested Change Order Amount (\$13,349.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$5,940,738.00

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Delete heat trace system at kitchen (reduce plumbing scope)

Cost Benefit To Owner

This will result in a cost savings to the owner.

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	(\$13,349.00)	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-13,349.00	

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# 59755)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date