



# 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 220/225-07 - Plumbing and HVAC  
Date:  
11-19-2024

**CHANGE ORDER INFORMATION:**

Change Order Number:  
113  
Date:  
March 03, 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 exterior sanitary and domestics water for athletic complex. Water main and meter to be installed by HWEA.

The original Contract Sum was	\$	<u>18,462,409.70</u>
Net change by previously authorized Change Orders	\$	<u>133,608.70</u>
The Contract Sum prior to this Change Order was	\$	<u>18,596,018.40</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>179,163.00</u>
The new Contract Sum including this Change Order will be	\$	<u>18,775,181.40</u>

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: Shawn Penn, Penn and Son Sheet Metal, Inc.  
*(Printed name and title)*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
**OWNER** *(Signature)*

BY: Christopher Bentzel, Christian County Board of Education  
*(Printed name and title)*

\_\_\_\_\_  
*Date*



# **PENN & SON**

SHEET METAL - HEATING & AIR



PHONE:270-527-9346

P.O. Box 532 Benton KY

Email: [shawn@pennandson.net](mailto:shawn@pennandson.net)

TO: Alliance

DATE: 2/3/26

Ref: HCCA (Exterior Sewer & Domestic Water

We hereby agree to the change(s) or additional work Specified below: Plumbing Only

\*Additional exterior sewer and domestic water for athletic complex request. Work includes sanitary sewer and manholes, as well as domestic water piping as best depicted on page C-3.0 Water main and meter to be installed by HWEA. Bond included also.

Material:       \$78,074.00

Equipment:   \$28,192.00

Labor:         \$72,897.00

Total: 179,163.00

We agree hereby to make the change(s) specified at this price:  
\$179,163.00

# FACPAC Contract Change Order Supplemental Information Form (Ref# 64455)

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

Type: CM Bid Package

Proposed

Change Order Number	6
Time Extension Required	No
Date Of Change Order	3/3/2026
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	\$1,161,002.18
Remaining After Approved COs	\$5,293,154.19
Net All COs	\$1,716,858.20
Remaining After All COs	\$4,737,298.17

This Requested Change Order Amount \$179,163.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$4,603,578.40

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with additional exterior sanitary and domestics water for athletic complex.  
Water main and meter to be installed by HWEA.

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.

---

<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor	\$72,897.00	40.69%
Materials	\$106,266.00	59.31%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$179,163.00</b>	

Cost for this Change Order supported No  
by an alternate bid or competitive price  
quote

Explain Why

Executed contract with contractor.

# Change Order Supplemental Information Form Signature Page (Online Form Ref# 64455)

---

Architect

---

Date

---

Construction Manager

---

Date

---

Finance Officer

---

Date

---

Local Board of Education Designee

---

Date