



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 220-09 PO - Plumbing & HVAC
Date:
September 08, 2023

CHANGE ORDER INFORMATION:

Change Order Number:
119
Date:
May 05, 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 transferring DPO funds from Rogers Group DPO to iCast DPO and Kenny DPO.

The original Contract Sum was	\$	108,750.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	108,750.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	30,000.00
The new Contract Sum including this Change Order will be	\$	78,750.00

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: Mike Cansler, Rogers Group
(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 Penn & Son (Rogers Group)

BID PACKAGE 220 119.) 220 - 09 (PO)

DETAIL ITEM	AMOUNT
LABOR	
MATERIALS	\$ (30,000.00)
PROFIT & OVERHEAD	
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ (30,000.00)

DESCRIPTION
Transfer DPO funds from Rogers Group DPO to iCast DPO and Kenny Pipe DPO.

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.

Kevin Hitchel

From: Luke McKenzie <luke@wkyindustrial.com> on behalf of Luke McKenzie
Sent: Monday, April 27, 2026 11:41 AM
To: Kevin Hitchel
Subject: CCHS

Kevin,

We had discussed me moving some of my DPO money to different DPO's. You had asked me to send an email to show what needed to be moved where.

I show that Rogers Group still has a balance of \$42,473.12. I would like to remove \$30,000.00 of that and put \$6,175.00 on ICast and \$23,825.00 on Kenny Pipe.

This should make the balances as follows:

Rogers Group: \$12,473.12

Icast: \$6,175.00

Kenny Pipe- \$24,312.66 (487.66 of this is still on their balance)

Let me know if this is acceptable and we will make the changes are our DPO sheet.

Luke McKenzie
C: 270 584 2925
O: 270 909 3230
F: 270 527 9344
PO BOX 574
961 Slickback Road
Benton, KY 42025



FACPAC PO Change Order Supplemental Information Form (Ref# 64927)

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

Purchase Order Number: 48

Vendor Name: Rogers Group

Change Order Number	1
Time Extension Required	No
Date Of Change Order	5/5/2026
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	\$6,454,156.37
Net Approved COs	\$1,685,720.19
Remaining After Approved COs	\$4,768,436.18
Net All COs	\$1,661,895.19
Remaining After All COs	\$4,792,261.18

This Requested Change Order Amount (\$30,000.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$4,658,541.41

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Cost associated with transferring DPO funds from Rogers Group DPO to iCast DPO and Kenny DPO.

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		0.00%
Materials	(\$30,000.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-30,000.00	

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

Explain Why

Executed purchase order with supplier.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 64927)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date