

Change Order

PROJECT: (<i>Name and address</i>) Gateway Academy - Breathitt Center 705 N Elm Street Hopkinsville, KY 42240	CONTRACT INFORMATION: Contract For: Gen. Constr. Date:	CHANGE ORDER INFORMATION: Change Order Number: 001 - DPO 15 Date: September 2, 2021
OWNER: (<i>Name and address</i>) Christian County Schools 200 Glass Avenue Hopkinsville, KY 42241	ARCHITECT: (Name and address) Sherman Carter Barnhart Arch PLLC 2405 Harrodsburg Road Lexington, KY 40504	CONTRACTOR: (Name and address) Viking Supply Net 555 Brick Church Park Drive Nashville, TN 37207
THE CONTRACT IS CHANGED AS FOUL OW		,

(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.) Unused credit amount returned to the Owner.

The original Contract Sum was	\$ 43,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 43,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 3,529.31
The new Contract Sum including this Change Order will be	\$ 39,470.69
The Contract Time will be increased by Zero (0) days.	

The new date of Substantial Completion will be

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, CONTRACTOR AND OWNER.

Sherman Carter Barnhart Arch PLLC	Viking Supply Net	Christian County Schools
ARCHITECT (Firm, name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Andrew H Owens		
SIGNATURE / U	SIGNATURE	SIGNATURE
Andrew Owens, AIA, Associate		
Principal		
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
September 2, 2021		
DATE	DATE	DATE

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FACPAC PO Change Order Supplemental Information Form (Ref# 55464)

Form Status: Saved

Tier 2 Project: Gateway-Breathitt Campus Renovations

BG Number: 18-351District: Christian County (115)Status: ActivePhase: Schematic Design (View Checklist)

Contract: A & K Construction , 0001, General Construction Type: General Contractor Proposed

Purchase Order Number: 15 Vendor Name: Viking Supply Net

Change Order Number	1
Time Extension Required	No
Date Of Change Order	9/1/2021
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	\$733,295.52
Net Approved COs	\$623,954.00
Remaining After Approved COs	\$109,341.52
Net All COs	\$620,424.29
Remaining After All COs	\$112,871.23
This Requested Change Order Amount (\$3,529	31)
+/-	
Change In A/E Fee This Change Order +/-	
Change In CM Fee This Change Order	
+/-	
Remaining Construction Contingency	
Balance	

Contract Change Requested By General Contractor

Contract Change Reason Code

Change Order Description And Justification

Unused credit amount returned to the Owner.

Cost Benefit To Owner Cost is fair and 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%
Materials	(\$3,529.31)	100.00%
Profit and Overhead	. , ,	0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-3,529.31	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		

Change Order Supplemental Information Form Signature Page (Online Form Ref# 55464)		
Andrew # Oweny Architect	9/2/21 Date	
N/A		
Construction Manager	Date	
Finance Officer	Date	
Local Board of Education Designee	Date	