

### **Change Order**

| <b>PROJECT:</b> ( <i>Name and address</i> )<br>Gateway Academy - Breathitt Center<br>705 N Elm Street<br>Hopkinsville, KY 42240 | <b>CONTRACT INFORMATION:</b><br>Contract For: Gen. Constr.<br>Date:   | CHANGE ORDER INFORMATION:<br>Change Order Number: 001 - DPO 15<br>Date: September 2, 2021                        |
|---|---|--|
| <b>OWNER:</b> ( <i>Name and address</i> )<br>Christian County Schools<br>200 Glass Avenue<br>Hopkinsville, KY 42241             | <b>ARCHITECT:</b> (Name and address)<br>Sherman Carter Barnhart Arch PLLC<br>2405 Harrodsburg Road<br>Lexington, KY 40504 | <b>CONTRACTOR:</b> (Name and address)<br>Viking Supply Net<br>555 Brick Church Park Drive<br>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  | \$<br>43,000.00 |
|--|-----------------|
| The net change by previously authorized Change Orders                    | \$<br>0.00      |
| The Contract Sum prior to this Change Order was                          | \$<br>43,000.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$<br>3,529.31  |
| The new Contract Sum including this Change Order will be                 | \$<br>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<br>+/-  |              |
| 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       | <b>Percent of Total</b> |
|--|--------------|-------------------------|
| Labor                                    |              | 0.00%                   |
| Materials                                | (\$3,529.31) | 100.00%                 |
| Profit and Overhead                      | . , ,        | 0.00%                   |
| Bond Insurance                           |              | 0.00%                   |
| <b>Cost Breakdown Total:</b>             | \$-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<br>Page (Online Form Ref# 55464) |                |  |
|---|----------------|--|
| Andrew # Oweny<br>Architect   | 9/2/21<br>Date |  |
| N/A   |                |  |
| Construction Manager  | Date           |  |
| Finance Officer   | Date           |  |
| Local Board of Education Designee   | Date           |  |