



AIA® Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
New Access Controls & Security Cameras
Henderson, KY

CONTRACT INFORMATION:
Contract For: General Construction
Date: August 9, 2021

CHANGE ORDER INFORMATION:
Change Order Number: 01
Date: March 21, 2022

OWNER: *(Name and address)*
Henderson County Board of Education
1805 Second Street
Henderson, KY 42420

ARCHITECT: *(Name and address)*
RBS Design Group PSC
723 Harvard Drive
Owensboro, KY 42301

CONTRACTOR: *(Name and address)*
Architectural Sales
600 North Sixth Avenue
Evansville, IN 47710

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.)

Return (33) incorrect card readers and purchase new.

ADD: \$4,000.00

The original Contract Sum was	\$	415,800.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	415,800.00
The Contract Sum will be increased by this Change Order in the amount of	\$	4,000.00
The new Contract Sum including this Change Order will be	\$	419,800.00

The Contract Time will be unchanged by () 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.

RBS Design Group, P.S.C.
ARCHITECT *(Firm name)*

Architectural Sales
CONTRACTOR *(Firm name)*

Henderson County Board of Education
OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Craig Thomas, President
PRINTED NAME AND TITLE

Matthew Theby, Vice President
PRINTED NAME AND TITLE

Bob Lawson, Superintendent
PRINTED NAME AND TITLE

March 21, 2022
DATE

DATE

DATE

FACPAC Contract Change Order

Supplemental Information Form (Ref# 56155)

Form Status: Saved

Tier 2 Project: Safety Upgrade Secure Entrance (Card Access, Cameras)

BG Number: 20-222

District: Henderson County (251)

Status: Active

Phase: Design Professional Contract ([View Checklist](#))

Contract: Architectural Sales, 0001, General Construction

Type: General Contractor

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	3/21/2022
Change Order Amount To Date	Unchanged

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$20,790.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$20,790.00
Net All COs	\$4,000.00
Remaining After All COs	\$16,790.00

This Requested Change Order Amount \$4,000.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$16,790.00

Balance

Contract Change Requested By General Contractor

Contract Change Reason Code return & purchase of card readers

Change Order Description And Justification

Return of incorrect card readers and purchase of new readers.

Cost Benefit To Owner

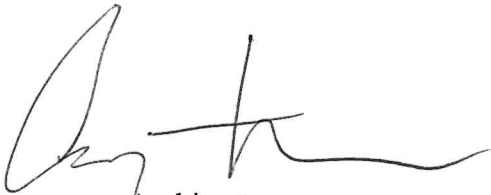
Contract unit prices have been utilized No
to support the cost associated with this
change order.

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	\$4,000.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$4,000.00	
Cost for this Change Order supported by an alternate bid or competitive price quote		
No		
Explain Why		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 56155)**



Architect

3/23/2022
Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

CHANGE ORDER APPROVAL REQUEST

Page: 1

0047373

Submitted To: Henderson Co Board of Educ
1805 Second St
Henderson, KY 42420

Contract Number: C21_1260
ArchSales Change Order #: 0
Customer Change Order #:
Customer P.O. No.
Date: 01/10/2022

SalesPerson: Larry M. Donald
CHRISTIANW

C/O Description Henderson Co New Acc Ctrl/Cameras
Henderson Co New Acc Ctrl/Cameras

Item/Description	Quantity	Value
Return of Incorrect Readers	33 Total	(\$3,530)
Mullion Readers	(26)	
Keypad Readers	(7)	

A 45% Restocking fee was applied to the return of these readers

Arch Sales contribution to cover readers	(\$4,370)
------------------------------------------	-----------

Total Credit	(\$7,900)
--------------	-----------

New Readers	33 Total	\$11,900
Mullion Readers	(26)	
Keypad Readers	(7)	

Accepted By: Kris Gordon

Date: 3/10/2022 Purchase Order No. _____

Subtotal: 4,000.00
Sales Tax: 0.00
Total: 4000.00