



AIA®

Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
New Hanson Elementary School
121 Eastlawn Road
Hanson, KY 42413

CONTRACT INFORMATION:
Contract For: General Construction
Date:

CHANGE ORDER INFORMATION:
Change Order Number: 001-DPO 46
Date: 7/11/22

OWNER: *(Name and address)*
Hopkins County Board of Education
230 South Seminary Street
Madisonville, KY 42431

ARCHITECT: *(Name and address)*
Sherman Carter Barnhart Arch PLLC
2405 Harrodsburg Road
Lexington, KY 40504

CONTRACTOR: *(Name and address)*
US Specialties Holdings Co.
2205 River Road
Louisville, KY 40206

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.)

Credit for the cabinet locks that are to be omitted as noted in the returned shop drawings. Refer to attachment

The original Contract Sum was	\$	175,904.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	175,904.00
The Contract Sum will be increased by this Change Order in the amount of	\$	33,950.10
The new Contract Sum including this Change Order will be	\$	209,854.10

The Contract Time will be unchanged 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
ARCHITECT *(Firm name)*

US Specialties Holdings Co.
CONTRACTOR *(Firm name)*

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

SIGNATURE

Chris Jones, AIA, Assoc. Principal
PRINTED NAME AND TITLE

7/11/22
DATE

SIGNATURE

PRINTED NAME AND TITLE

DATE

SIGNATURE

PRINTED NAME AND TITLE

DATE

FACPAC PO Change Order Supplemental Information Form (Ref# 56561)

Form Status: Saved

Tier 1 Project: New Hanson Elementary School

BG Number: 20-129

Status: Active

District: Hopkins County (HB678)

Phase: Project Initiation (View Checklist)

Contract: A & K Construction Company, 0001, General Construction

Type: General Contractor

Proposed

Purchase Order Number: 46

Vendor Name: US Specialties Holdings Co.

Change Order Number	1
Time Extension Required	No
Date Of Change Order	7/11/2022
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	\$906,060.00
Net Approved COs	\$210,134.02
Remaining After Approved COs	\$695,925.98
Net All COs	\$301,253.64
Remaining After All COs	\$604,806.36

This Requested Change Order Amount \$33,950.10

+/-

Change In A/E Fee This Change Order \$1,850.28

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By General Contractor

Contract Change Reason Code Found Condition

Change Order Description And Justification

Credit for the cabinet locks that are to be omitted as noted in the returned shop drawings.

Cost Benefit To Owner

Price is a 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	\$0.00	0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$0.00	
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# 56561)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

Hanson Elementary School
A & K Construction, Inc.
Change Order Request #5
10-Mar-22

Tax Exempt Materials CO Request

COR #1- is a Credit for the cabinet locks that are to be omitted as noted in the returned shop drawings

Division	Contractor	Labor	Material	Total
Casework				
Omit Cabinet Locks	US Specialties	0	\$ (2,406.00)	\$ (2,406.00)
Subtotal				\$ (2,406.00)
Bond				
Overhead & Profit				
Total				\$ (2,406.00)

~~COR #2- is an Add for fabricating the cubbies with plastic laminate interiors as noted in the returned shop drawings. PLEASE NOTE: the upper closed portion of the cabinet will follow the same colors as the open cubbies below, as these units are fabricated as one tall cabinet. If this is not acceptable then we must split these into two cabinets which will require additional labor costs as well, please see COR#2B. Per specs these cubbies were bid with frosty white, dove gray or light beige TFM/melamine (This COR #2A/B will not apply if the COR #3 for adding doors on the cubbies is accepted) For reference there are 133 total cubbie units on this project.~~

Division	Contractor	Labor	Material	Total
Casework				
Add Plastic Laminate in Lieu of Mel for Cubbies	US Specialties	\$ 8,750.00	\$ 27,426.00	\$ 36,176.00
Subtotal				\$ 36,176.00
Bond				\$ 362.00
Overhead & Profit				\$ 5,480.70
Total				\$ 42,018.70

~~COR #3- is an Add for fabricating the cubbies with individual doors, no locks, on each opening as noted in the returned shop drawings and per RFI #000064~~

Division	Contractor	Labor	Material	Total
Casework				
Add for cubbies with doors per RFI	US Specialties	0	\$ 26,172.00	\$ 26,172.00
Subtotal				\$ 26,172.00
Bond				\$ 262.00
Overhead & Profit				\$ 3,965.10
Total				\$ 30,399.10

~~COR #4- is an Add for fabricating solid surface countertops in lieu of plastic laminate where noted in the shop drawings for color T1 countertops. All tops were bid as plastic laminate per plans and specs (refer to TMI shop drawing sheet CTOP, and all elevations throughout except sheets 22, 37-37.04 and 70-70.2 which are noted to be color T2. All other tops were noted this T1 color in the returned shop drawings) For reference there are app. 190 LF of countertops noted color T1~~

Division	Contractor	Labor	Material	Total
Casework				

Hanson Elementary School
A & K Construction, Inc.
Change Order Request #5
10-Mar-22

Tax Exempt Materials CO Request

COR #1- is a Credit for the cabinet locks that are to be omitted as noted in the returned shop drawings

Add for Solid Surface Counter

Tops	Carpet Decorators Inc.	\$ 2,750.00	\$ 28,098.00	\$ 30,848.00
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Subtotal				\$ 30,848.00
Bond				\$ 309.00
Overhead & Profit				\$ 4,673.55
Total				\$ 35,830.55

COR #5- is an add for the additional wall cabinet with locks that was added at the FMD Classroom elevation on TMI shop drawing sheet 4 of the returned shop drawings

Division	Contractor	Labor	Material	Total
Casework				
Carpet Tile:	Carpet Decorators Inc.	\$ 100.00	\$ 352.00	\$ 452.00
Subtotal				\$ 452.00
Bond				\$ 5.00
Overhead & Profit				\$ 68.55
Total				\$ 525.55