



# AIA<sup>®</sup>

# Document G701<sup>®</sup> – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Hopkins County Auxiliary Gym Additions to Existing High Schools	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: March 20, 2023	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 005  Date: April 5, 2024
<b>OWNER:</b> <i>(Name and address)</i> Hopkins County Board of Education 230 South Seminary Street Madisonville, KY 42431	<b>ARCHITECT:</b> <i>(Name and address)</i> Sherman Carter Barnhart Architects PLLC 144 Turner Commons Way Suite 110 Lexington, KY 40508	<b>CONTRACTOR:</b> <i>(Name and address)</i> Danco Construction 3201 Interstate Drive Evansville, IN 47715

**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.)*

Domestic water Alternate 1 - \$35,975.00

Credit for providing CST SDR-9 pipe and fittings in lieu of Type "K" copper - (\$18,000.00)

Total Change Order No. 5 - \$17,975.00

The original Contract Sum was	\$ 9,011,590.00
The net change by previously authorized Change Orders	\$ 68,631.00
The Contract Sum prior to this Change Order was	\$ 9,080,221.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 17,975.00
The new Contract Sum including this Change Order will be	\$ 9,098,196.00

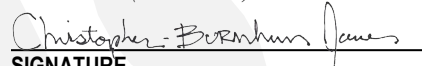
The Contract Time will be increased by Zero (0) days.

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 Architects PLLC  
**ARCHITECT** *(Firm name)*

  
**SIGNATURE**

Christopher Burnham Jones, AIA,  
Associate Principal  
**PRINTED NAME AND TITLE**

April 5, 2024  
**DATE**

Danco Construction  
**CONTRACTOR** *(Firm name)*

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**PRINTED NAME AND TITLE**

\_\_\_\_\_  
**DATE**

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

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**PRINTED NAME AND TITLE**

\_\_\_\_\_  
**DATE**

# FACPAC Contract Change Order Supplemental Information Form (Ref# 59731)

Form Status: Saved

## Tier 2 Project: High School Auxiliary Gyms

BG Number: 22-408

Status: Active

District: Hopkins County (HB678)

Phase: Project Initiation (View Checklist)

Contract: Danco Construction, Inc. , 0001, General Construction

Type: General Contractor

Proposed

Change Order Number	5
Time Extension Required	No
Date Of Change Order	4/5/2024
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	\$711,464.08
Net Approved COs	\$51,573.00
Remaining After Approved COs	\$659,891.08
Net All COs	\$86,606.00
Remaining After All COs	\$624,858.08

This Requested Change Order Amount \$17,975.00

+/-

Change In A/E Fee This Change Order \$1,015.50

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By General Contractor

Contract Change Reason Code Found Condition

Change Order Description And Justification

Domestic water Alternate 1 - \$35,975.00

Credit for providing CST SDR-9 pipe and fittings in lieu of Type "K" copper - (\$18,000.00)

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.

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<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor	\$12,915.00	71.85%
Materials	\$273.00	1.52%
Profit and Overhead	\$4,787.00	26.63%
Bond Insurance	\$0.00	0.00%
<b>Cost Breakdown Total:</b>	<b>\$17,975.00</b>	

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# 59731)

*Christopher Bernhart Jones*

Architect

4/8/24

Date

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



Wednesday, March 6, 2024

To: Sherman Carter Barnhart Architects  
107 S 5<sup>th</sup> Street, Paducah, KY 42001

Attn: Chris Jones, AIA

Re: **Cost Proposal – HCC Domestic Water – Alternate 1**  
Hopkins County Auxiliary Gymnasiums

To Whom it May Concern,

Danco Construction, Inc. submits the following proposal to provide the labor, material, and equipment to complete the work described below for an added cost of Thirty-Five Thousand Nine Hundred Seventy-Five Dollars and 00/100 OR \$35,975.00 and added contract time of (5) business days.

- Scope of Work:
  - Revision to initial drawing received on 01/17/24 by Darran Rankin (See attached sketch).
  - The labor, material, and equipment shown below is for Danco to perform saw cutting & removal of asphalt/concrete, replacement concrete, and seeding activities.
- Cost:
 

○ LABOR:	\$ 3,030.00
○ MATERIAL:	\$ 1,808.00
○ EQUIPMENT:	\$ 600.00
○ SUBCONTRACTOR:	
○       Hagerman	\$25,000.00
○       Asphalt	\$ 750.00
○ TAX	\$ 109.00
○ <u>OVERHEAD/MARK-UP:</u>	<u>\$ 4,678.00</u>
○ <b>TOTAL:</b>	<b>\$35,975.00</b>
- Time:
  - (5) business days requested for this work.
- Attachments:
  - Quote from Hagerman Plumbing (subcontractor category above)
  - Drawing C6.0 showing proposed routing in blue.



3201 Interstate Drive • Evansville, IN 47715  
Phone 812.479.7000 • Fax 812.479.7100  
[www.dancoconst.com](http://www.dancoconst.com)

*Please contact me with any questions.*

A handwritten signature in black ink that reads "David A. Greenwood." The signature is written in a cursive style.

David Greenwood

*Estimator / Project Manager*

# CHANGE ORDER

HAGERMAN PLBG. & HTG. CORP.

2119 W. Parrish Avenue P.O. Box 368  
OWENSBORO, KENTUCKY 42302-0368

(270) 684-0295  
FAX (270) 684-0519

Number CO- HAG 6

TO Danco Construction Inc  
  
3201 Interstate Drive  
  
Evansville, IN 47715

PHONE	DATE 02-28-2024
JOB NAME/LOCATION Re: High School Auxiliary Gyms BG #22-408	
HCC Domestic Water relocation Alt #2	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

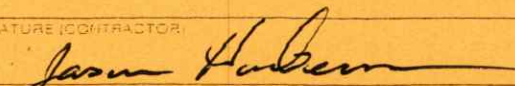
Request a change in price to furnish and install 2" CST DR-9 pipe with fitting to run new 2" main water from Back new gym line as shown on original over to the existing 3" line in vault after existing meter on front of Of building. As per request by Darran Rankin @ BFW, Price includes Davis-Bacon wage scale rates. If K copper is desired to be installed, Please ADD \$ 10,000.00 to total.

Material	\$ 12,297.00
Labor	\$ 9,885.00
Equipment Fee	\$ 2,818.00
<b>Total</b>	<b>\$ 25,000.00</b>

**Exclusion:**

Anything not listed above. All saw cutting, asphalt, concrete and soil removal/replacement by others. Any rock excavation to be extra at rate already turned in per contract.

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price <input type="checkbox"/>		\$ 25,000	00
DATE	02-28-2024	PREVIOUS CONTRACT AMOUNT	\$
AUTHORIZED SIGNATURE (CONTRACTOR)		REVISED CONTRACT TOTAL	\$

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated

Date of acceptance \_\_\_\_\_

Signature \_\_\_\_\_

OWNER

GENERAL SITE UTILITY NOTES:

- CONTRACTOR SHALL COORDINATE EXACT LOCATION OF UTILITY LINES AND TIE-IN POINTS WITH LOCAL UTILITY COMPANIES AND INSTALL APPROPRIATE CONDUITS, FOUNDATIONS AND ETC. FOR SERVICE TO UTILITY CONNECTION POINT AS IDENTIFIED HEREON OR AS DIRECTED BY UTILITY PROVIDER. SERVICES INCLUDE, WATER, GAS, ELECTRIC, TELEPHONE, CABLE T.V. AND INTERNET.
- SEE PLUMBING PLANS FOR CLEAN-OUT DETAILS.
- THE CONTRACTOR IS RESPONSIBLE FOR ALL UTILITY TAP-ON FEES, METERS AND ETC. CONTRACTOR TO COORDINATE WITH UTILITY COMPANIES.
- ALL CONSTRUCTION SHALL BE IN CONFORMANCE WITH FEDERAL, STATE & LOCAL CODES AND SPECIFICATIONS.
- CONTRACTOR SHALL VERIFY SIZE, TYPE, LOCATION AND DEPTH OF UTILITIES ENTRY TO BUILDING WITH ARCHITECTURAL AND MECHANICAL/PLUMBING/ELECTRICAL PLANS.
- ALL TRENCHES BENEATH PROPOSED OR EXISTING IMPROVED SURFACES (ASPHALT/CONCRETE), SHALL BE BACKFILLED WITH COMPACTED CRUSHED STONE. CONTRACTOR SHALL RESTORE EXISTING IMPROVED SURFACES WITH SAME TYPE AND THICKNESS, SEE DETAILS.
- THE CONTRACTOR SHALL FULLY RESTORE ALL AREAS (ASPHALT, CONCRETE, CURBS, SIDEWALKS, LANDSCAPING, & ETC.) DISTURBED DURING CONSTRUCTION AT NO ADDITIONAL COST TO THE OWNER.
- THE SANITARY SEWER LATERAL SHALL BE INSTALLED AT A MINIMUM OF 1.0% SLOPE. INSTALL STACKS AND CLEAN OUTS AS REQUIRED PER PLUMBING CODES. SEE "MEP" PLANS FOR SIZE AND SPECIFICATIONS.
- CONTRACTOR SHALL NOTIFY UTILITY OWNERS PRIOR TO ANY CONNECTIONS OR WORK INVOLVING THEIR FACILITIES.
- ALL UTILITY MATERIALS AND CONSTRUCTION SHALL COMPLY WITH THAT PARTICULAR UTILITY PROVIDER'S STANDARDS, METHODS AND PROCEDURES.
- CONTRACTOR TO COORDINATE TELEPHONE, INTERNET AND CABLE T.V. SERVICE WITH LOCAL PROVIDER. SERVICES TO BE INSTALLED UNDERGROUND IN PVC CONDUIT. REFER TO DETAILS FOR BEDDING AND BACKFILL REQUIREMENTS.

KEYED SITE UTILITY NOTES:

- ▽ INSTALL 6" D.I. WATER LINE AROUND NEW AUXILIARY GYM. PLACE IN UTILITY TRENCH FOR FORCED SYSTEMS. SEE DETAIL 2, SHEET C6.2. SEE DETAIL 1 & 2, SHEET C6.1 FOR WATERLINE EXTENSION PLAN AND PROFILE.
- ▽ INSTALL THRUST BLOCKING. SEE DETAIL 3, SHEET C6.2.
- ▽ INSTALL TAPPING VALVE AND SLEEVE. SEE DETAIL 4, SHEET C6.2.
- ▽ INSTALL FIRE DEPARTMENT CONNECTION. SEE DETAIL 5, SHEET C6.2.
- ▽ INSTALL 4" D.I. FIRE WATER LINE. PLACE IN UTILITY TRENCH FOR FORCED SYSTEMS, SEE DETAIL 2, SHEET C6.2.
- ▽ INSTALL 6" D.I. FIRE MAIN LINE. PLACE IN UTILITY TRENCH FOR FORCED SYSTEMS, SEE DETAIL 2, SHEET C6.2.
- ▽ WATER MAIN CROSSING SEWER, SEE DETAIL 6, SHEET C6.2.
- ▽ INSTALL GAS SERVICE LINE AROUND NEW AUXILIARY GYM AND CONNECT TO EXISTING GAS SERVICE LINE.
- ▽ INSTALL 4" SDR-35 SANITARY SEWER LATERAL. PLACE IN UTILITY TRENCH FOR GRAVITY SYSTEMS, SEE DETAIL 1, SHEET C6.2. SEE DETAIL 3, SHEET C6.1 FOR SANITARY SEWER PROFILE.
- ▽ INSTALL SANITARY SEWER CLEANOUT. SEE DETAIL 7, SHEET C6.2.
- ▽ INSTALL SANITARY SEWER MANHOLE. SEE DETAIL 8, SHEET C6.2.

LEGEND

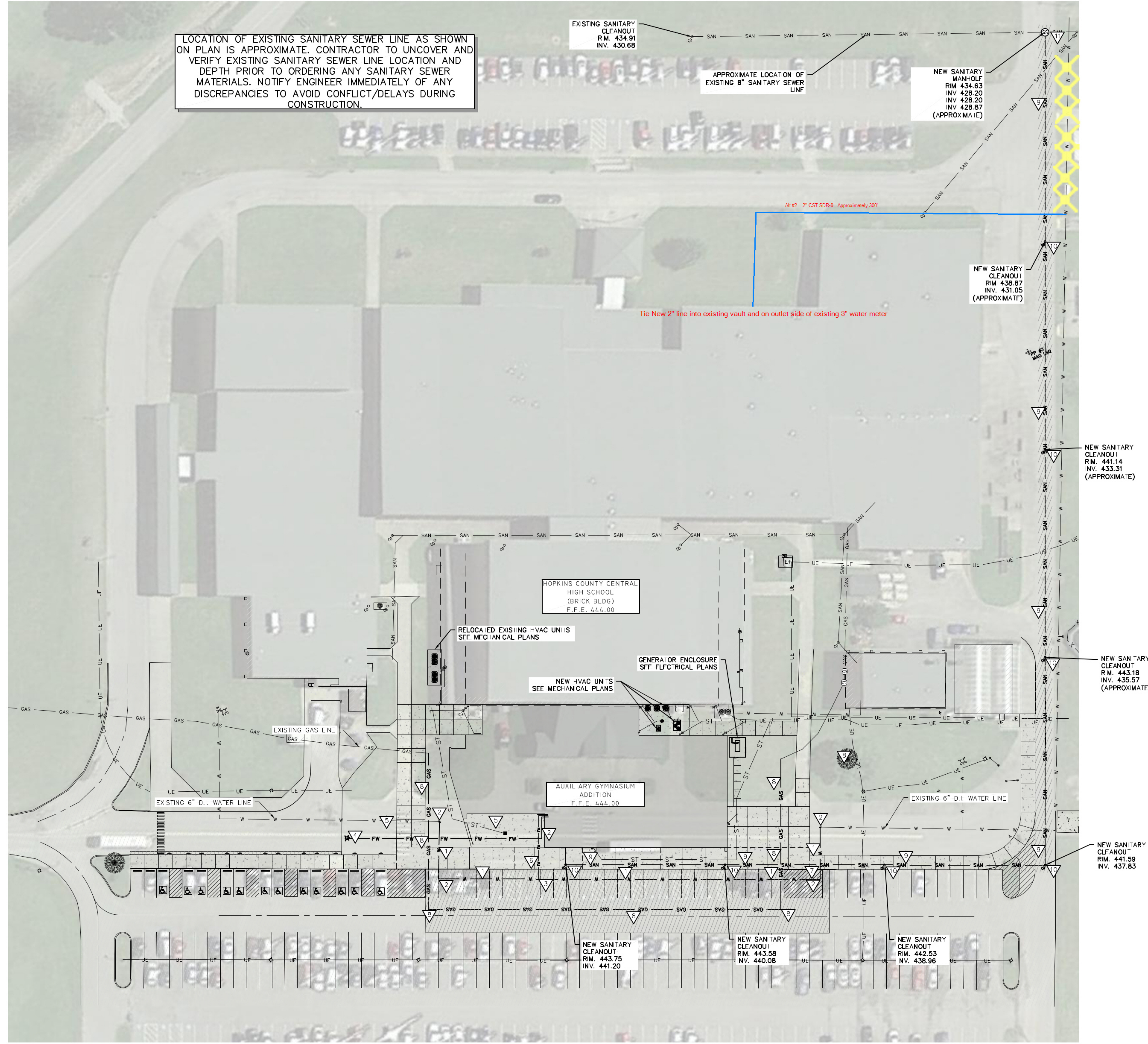
[Symbol]	EXISTING BUILDING	[Symbol]	EXISTING UNDERGROUND ELECTRIC
[Symbol]	EXISTING PAVEMENT	[Symbol]	STORM SEWER
[Symbol]	EXISTING SIDEWALK	[Symbol]	WATER LINE
[Symbol]	EXISTING PARKING STRIPE	[Symbol]	DOMESTIC WATER
[Symbol]	PAVEMENT	[Symbol]	FIRE WATER
[Symbol]	SIDEWALK	[Symbol]	FIRE MAIN
[Symbol]	BUILDING	[Symbol]	SANITARY SEWER
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[Symbol]	STANDARD DUTY ASPHALT PAVEMENT		
[Symbol]	CONCRETE PAVEMENT		
[Symbol]	EXISTING DOWNSPOUT		
[Symbol]	EXISTING SANITARY CLEAN OUT		
[Symbol]	GAS METER		
[Symbol]	LIGHT POLE		

BURIED UTILITIES NOTE

BURIED UTILITIES ARE SHOWN AT THEIR APPROXIMATE LOCATION BASED UPON INFORMATION OBTAINED FROM UTILITY COMPANIES AND FIELD EVIDENCE. OTHER BURIED UTILITIES MIGHT EXIST ON THE SUBJECT SITE WHICH ARE NOT SHOWN ON THIS DRAWING. USE EXTREME CAUTION DURING EXCAVATION PROCEDURES AND CONTACT KENTUCKY 811 @ 811 OR 1-800-752-6007 FOR EXACT LOCATION OF BURIED FACILITIES PRIOR TO EXCAVATION OPERATIONS.

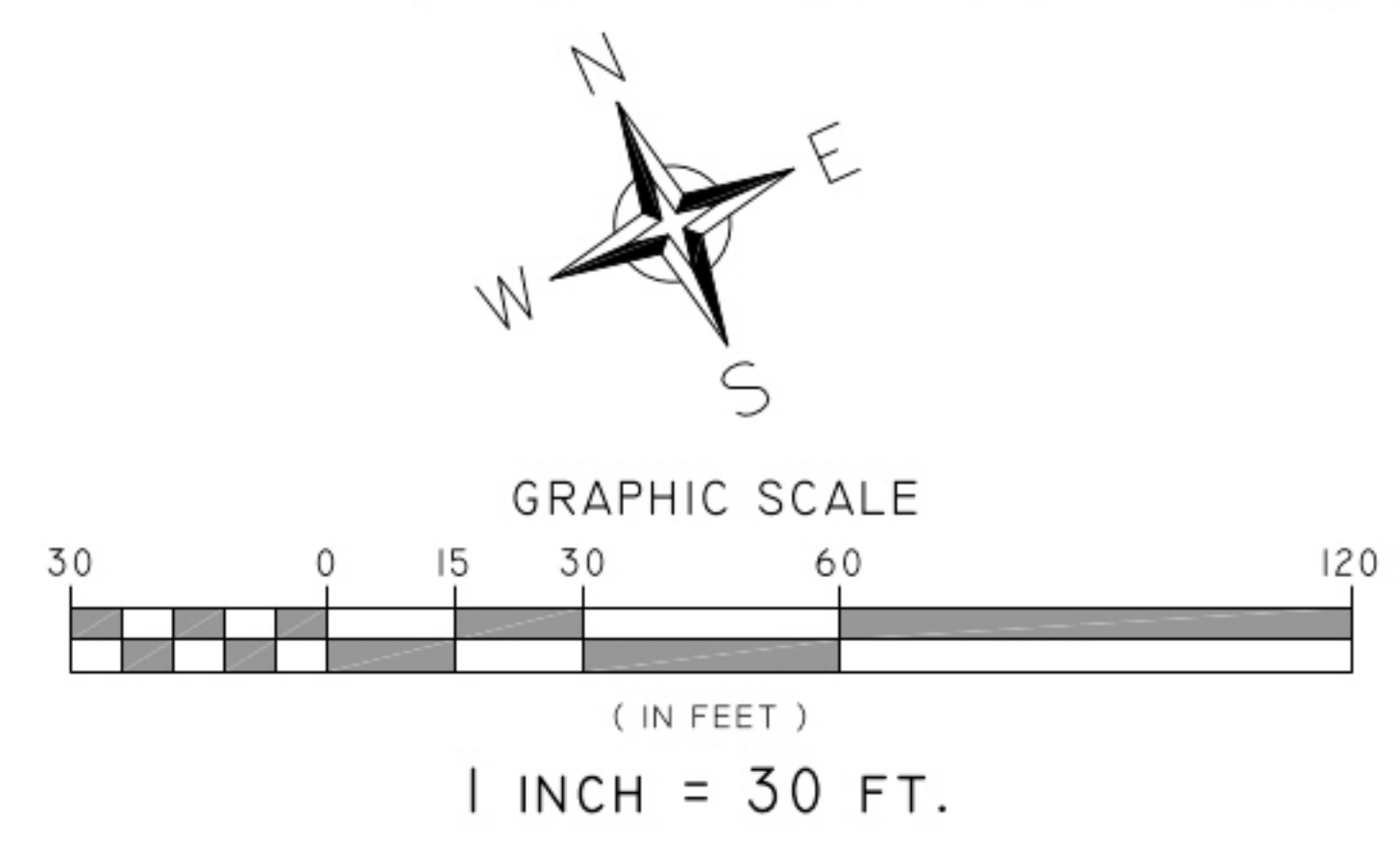
**Kentucky 811**  
Know what's below.  
Call before you dig.

Call 811 or 800-752-6007  
www.kentucky811.com  
Two Business Days Before You Dig  
IT'S THE LAW



LOCATION OF EXISTING SANITARY SEWER LINE AS SHOWN ON PLAN IS APPROXIMATE. CONTRACTOR TO UNCOVER AND VERIFY EXISTING SANITARY SEWER LINE LOCATION AND DEPTH PRIOR TO ORDERING ANY SANITARY SEWER MATERIALS. NOTIFY ENGINEER IMMEDIATELY OF ANY DISCREPANCIES TO AVOID CONFLICT/DELAYS DURING CONSTRUCTION.

1 SITE UTILITY PLAN - HCC  
SCALE: 1" = 30'





**HAGERMAN PLBG. & HTG. CORP.**

2119 W. Parrish Avenue P.O. Box 368  
OWENSBORO, KENTUCKY 42302-0368

(270) 684-0296  
FAX (270) 684-0519

**CHANGE ORDER**

Number CO- HAG 1 REV

TO Danco Construction Inc  
  
3201 Interstate Drive  
  
Evansville, IN 47715

PHONE	DATE <u>02-27-2024</u>
JOB NAME/LOCATION <b>Re: High School Auxiliary Gyms BG #22-408</b>	
<b>Domestic Water Pipe Material Change</b>	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

Request a change in price as a credit for changing the Domestic Water lines and fittings from "K" Copper To CST SDR-9 pipe and fitting on the exterior civil piping for HCC High Schools.  
This request was made by mechanical engineer Johnny Baucum.

HCC Exterior Domestic 2" Water Line

Original Copper Pipe & Fittings	\$ 31,800.00
New CST SDR-9 Pipe & Fittings	<u>\$ 13,800.00</u>
Credit Amount	\$ 18,000.00

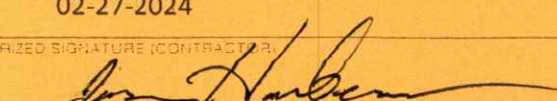
Total Credit Amount \$ 18,000.00

**Exclusion:**

Anything not listed above. All saw cutting, asphalt, concrete and soil removal by others.

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price  Credit \$ 18,000 . 00

DATE <b>02-27-2024</b>	PREVIOUS CONTRACT AMOUNT	\$	
AUTHORIZED SIGNATURE (CONTRACTOR) 	REVISED CONTRACT TOTAL	\$	

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated

Date of acceptance \_\_\_\_\_

Signature \_\_\_\_\_

OWNER