



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 29
Date: 3/16/2023

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)
Rhomar Water
2103 E. Rockhurst
Springfield, MO 65802

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.)

The glycol supplier for the exterior portion of the geothermal system was not the same as the supplier for the interior piping. Change order is deleting DPO 29 for Rohmar Water. A new DPO will be created for Aqua Treat for the same amount so the material is the same throughout the system. This is a no cost change to the Owner.

Refer to attached backup information.

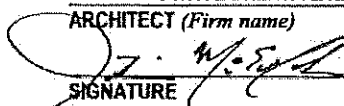
Deduct (\$28,447.00).

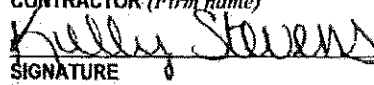
The original Contract Sum was	\$	28,447.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	28,447.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	28,447.00
The new Contract Sum including this Change Order will be	\$	0.00

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)

 SIGNATURE
 Justin McElfresh, Principal
 PRINTED NAME AND TITLE
 3/16/2023
 DATE

Rhomar Water
 CONTRACTOR (Firm name)

 SIGNATURE
 Kelly Stevens - Office manager
 PRINTED NAME AND TITLE
 7-18-2023
 DATE

Hopkins County Board of Education
 OWNER (Firm name)
 SIGNATURE
 PRINTED NAME AND TITLE
 DATE

FACPAC PO Change Order Supplemental Information Form (Ref# 57645)

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: 29

Vendor Name: Rhomar Water

Change Order Number	1
Time Extension Required	No
Date Of Change Order	3/16/2023
Change Order Amount To Date	Decrease

Construction Contingency

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

Current Approved Amount	\$906,060.00
Net Approved COs	\$301,253.64
Remaining After Approved COs	\$604,806.36
Net All COs	\$330,647.02
Remaining After All COs	\$575,412.98

This Requested Change Order Amount (\$28,447.00)

+/-

Change In A/E Fee This Change Order \$0.00

+/-

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

The glycol supplier for the exterior portion of the geothermal system was not the same as the supplier for the interior piping.

Deleting DPO 29 for Rohmar Water. A new DPO will be created for Aqua Treat for the same amount so the material is the same throughout the system.

Cost Benefit To Owner

No cost change to the Order.

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	(\$28,447.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%

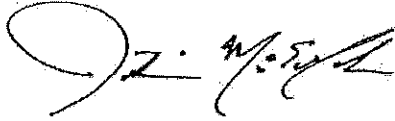
Cost Breakdown Total:

\$-28,447.00

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# 57645)**



Architect

3/16/2023

Date

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



March 13, 2023

Justin McElfresh
Sherman Carter Barnhart
via email: jmcfresh@scbarchitects.com

Re: Hanson Elementary School
DPO Change Order Request

Justin,

It has been brought to my attention, the glycol supplier for the exterior portion of the geothermal system was not the same as the supplier for the interior piping. Per our earlier conversation, this letter serves as a request to issue a change order request to change the name of the Glycol supplier from Rohmar Water to Aqua Treat for the same amount of \$28,447.00 so the material is the same throughout the system.

If you have any questions or require additional information, do not hesitate to contact me.

Respectfully Submitted,

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

Nathan Kelso
Project Manager



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 50
 Date: 3/16/2023

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)*
 Aqua Treat

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.)

To create a new DPO for Aqua Treat to replace original DPO 29 - Rhomar Water.

The glycol supplier for the exterior portion of the geothermal system was not the same as the supplier for the interior piping. Changing the Glycol supplier from Rhomar Water to Aqua Treat in the same amount of \$28,447.00 so the material is the same throughout the system.

This is a no cost change to the Owner.

Refer to attached backup information.

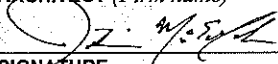
Add \$28,447.00

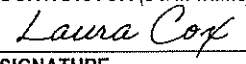
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NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Sherman Carter Barnhart Arch PLLC
 ARCHITECT *(Firm name)*

 SIGNATURE
 Justin McElfresh, Principal
 PRINTED NAME AND TITLE
 3/16/2023
 DATE

Aqua Treat
 CONTRACTOR *(Firm name)*

 SIGNATURE
 Laura Cox, Manager
 PRINTED NAME AND TITLE
 3/28/2023
 DATE

Hopkins County Board of Education
 OWNER *(Firm name)*
 SIGNATURE
 PRINTED NAME AND TITLE
 DATE



March 13, 2023

Justin McElfresh
Sherman Carter Barnhart
via email: jmcfresh@scbarchitects.com

Re: Hanson Elementary School
DPO Change Order Request

Justin,

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If you have any questions or require additional information, do not hesitate to contact me.

Respectfully Submitted,

A handwritten signature in black ink that reads 'Nathan Kelso'. The signature is written in a cursive style with a long, sweeping underline.

Nathan Kelso
Project Manager

FACPAC Purchase Order Form (Ref# 51610)

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

District PO Number 50
Ky Sales Tax Exempt Number 232113.33
Date of Order 3/16/2023
Specification Section
Material Description / Category Glycol
Requested By
Vendor Name Aqua Treat
Vendor Address 609 N GRAHAM BOWLING GREEN KY 42101
Vendor Phone 270-781-3139
Vendor Email aquatreat1@msn.com
Bill To Hopkins County Board of Education
Bill To Address
Ship To Hanson Elementary
Ship To Address 121 Veterans Drive, Hanson, KY 42413
Attention Of

Contacts

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name	Contact Phone
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Materials

Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

Item Description	Item Number	Quantity	Unit Price	Total
Glycol		1	\$0.00	\$0.00
Purchase Order Total:				\$0.00

Authorization

Owner Authorization Date
Vendor Authorization Date

Purchase Order Signature Page (Online Form Ref# 51610)

Laura Cox

3/28/2023

Vendor

Date

Owner

Date

Terms and Conditions

1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
3. All invoices shall reference the purchase order number.
4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
5. Vendor agrees to observe and comply with all applicable federal, state and local laws, rules, ordinances and regulations in performance of this order.
6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
9. The vendor agrees to deliver the items to the supplied hereunder free and clear of all liens, encumbrances and claims.
10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.
11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.

13. In the event the quantities of materials supplied via this purchase order are insufficient to complete the work, the GC, CM or QP shall, at no expense to the Owner, provide such materials as necessary to complete the work.
14. In the event that at the completion of the work the vendor has not submitted invoices totaling the value of this purchase order, this purchase order shall be considered complete and closed.