



# AIA® Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*

Hopkins County Auxiliary Gymnasium  
Madisonville, KY 42431

**CONTRACT INFORMATION:**

Contract For: General Construction  
Date: 03-20-2023

**CHANGE ORDER INFORMATION:**

Change Order Number: 8  
Date: 01-08-2025

**OWNER:** *(Name and address)*

Hopkins County Board of Education

230 South Seminary Street  
Madisonville, KY 42431

**ARCHITECT:** *(Name and address)*

Sherman Carter Barnhart Architects

PLLC  
144 Turner Commons Way Suite 110  
Lexington, KY 40508

**CONTRACTOR:** *(Name and address)*

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.)*

Per PR#5-Gas Flues and Combustion Air

The original Contract Sum was	\$ 9,011,590.00
The net change by previously authorized Change Orders	\$ 206,452.00
The Contract Sum prior to this Change Order was	\$ 9,218,042.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 123,803.00
The new Contract Sum including this Change Order will be	\$ 9,341,845.00

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.**

*Christopher Burnham Jones AIA*

**ARCHITECT** *(Signature)*

BY: Chris Jones, AIA Associate  
Principal

*(Printed name, title, and license  
number if required)*

January 8, 2025

*Date*

**CONTRACTOR** *(Signature)*

BY: Danco, Inc.

*(Printed name and title)*

*Date*

**OWNER** *(Signature)*

BY: Hopkins Board of Educaiton

*(Printed name and title)*

*Date*

# FACPAC Contract Change Order

## Supplemental Information Form (Ref# 61222)

Form Status: Saved

Tier 2 Project: High School Auxiliary Gyms

BG Number: 22-408

Status: Active

District: Hopkins County (HB678) (265)

Phase: Project Initiation (View Checklist)

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

Type: General Contractor

Proposed

Change Order Number	8
Time Extension Required	No
Date Of Change Order	1/8/2025
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	\$206,452.00
Remaining After Approved COs	\$505,012.08
Net All COs	\$319,437.00
Remaining After All COs	\$392,027.08

This Requested Change Order Amount \$123,803.00

+/-

Change In A/E Fee This Change Order \$6,994.86

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By General Contractor

Contract Change Reason Code Other

Change Order Description And Justification

Per PR5 Gas Flues and Combustion Air

Cost Benefit To Owner

Price is fair and reasonable

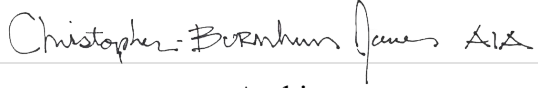
Contract unit prices have been utilized No  
to support the cost associated with this  
change order.

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	Percent of Total
Labor	\$47,245.00	38.16%
Materials	\$65,303.00	52.75%
Profit and Overhead	\$11,255.00	9.09%
Bond Insurance		0.00%
Cost Breakdown Total:	\$123,803.00	
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# 61222)



Architect

January 8, 2025

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

January 2, 2025

Attn: Sherman Carter Barnhart

Ref: Hopkins County Gymnasiums – Proposal Request #5 – Gas Flues and Combustion Air,  
With Breakdown – Rev 1

Please see pricing below for labor and material to complete the work requested in PR#5, Rev. 1

<b>Hopkins County Central - Labor</b>	<b>Madisonville North - Labor</b>
Danco, Demo, Carpentry, Drywall: \$1,500.00	Danco, Demo, Carpentry, Drywall: \$1,714.00
Danco Masonry: \$1,000.00	Danco Masonry: \$1,240.00
Sawcutting: \$2,000.00	Sawcutting: \$2,344.00
Hagerman Plumbing/HVAC: \$11,227.00	Hagerman Plumbing/HVAC: \$19,190.00
Premier Electric: \$2,280.00	Premier Electric: \$3,610.00
Robinson Painting: \$608.00	Robinson Painting: \$532.00
Sub-Total: \$18,615.00	Sub-Total: \$28,630.00
<b>Hopkins County Central - Material</b>	<b>Madisonville North - Material</b>
Danco, Masonry, Carpentry, Drywall: \$710.00	Danco, Masonry, Carpentry, Drywall: \$800.00
Hagerman Plumbing/HVAC: \$19,773.00	Hagerman Plumbing/HVAC: \$39,310.00
Premier Electric: \$1,820.00	Premier Electric: \$2,590.00
Robinson Painting: \$150.00	Robinson Painting: \$150.00
Sub-Total: \$22,453.00	Sub-Total: \$42,850.00

Total Hagerman Labor Credit, Both Schools: \$5,122.00

Total Hagerman Material Credit, Both Schools: \$7,563.00

Total Credits: \$12,685.00

**Subtotal: \$112,548.00**

**Markup: \$11,255.00**

**Grand Total: \$123,803.00**

- If Option B is desired, please deduct -\$415.00
- Alternate price for expedition of material to a 3-week lead time: Add \$2,000.00

- ICF walls must be cut before gym flooring is installed
- Estimated delivery lead time on material is 6-8 weeks from approval
- Price excludes overtime

Respectfully Submitted,

*Hanna Rodriguez*

Hanna Rodriguez  
Project Manager