



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Hopkins County Southside Elementary
School Renovation and Addition
9220 Hopkinsville Road
Nortonville, KY 42442

CONTRACT INFORMATION:
Contract For: General Construction

Date: 05-29-2024

CHANGE ORDER INFORMATION:
Change Order Number: 001 to DPO 35

Date: 10-10-2025

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)*
Cayce Mill

2225 Penbrooke Road
Hopkinsville, KY 44240

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.)

Deleting DPO 35 Caycee Mill and replacing it with a new direct purchase order for Graybar Electric in the same amount. Refer to attached for details.

The original Contract Sum was	\$ 196,450.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 196,450.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ (196,450.00)
The new Contract Sum including this Change Order will be	\$ 0.00

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 B. Jones AIA

ARCHITECT *(Signature)*

BY: Christopher B. Jones, AIA,
Associate Principal

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

10/10/25
Date

CONTRACTOR *(Signature)*

BY: Cayce Mill

(Printed name and title)

Date

OWNER *(Signature)*

(Printed name and title)

Date

FACPAC PO Change Order Supplemental Information Form (Ref# 63436)

Form Status: Saved

Tier 1 Project: South Hopkins School PK-8
BG Number: 23-030 District: Hopkins County (HB678) (265)
Status: Active Phase: Project Initiation (View Checklist)

Contract: Danco Construction, Inc. , 0001, General Construction
Type: General Contractor Proposed

Purchase Order Number: 35
Vendor Name: Cayce Mill

Change Order Number 1 to DPO 35
Time Extension Required No
Date Of Change Order 10/10/2025
Change Order Amount To Date Decrease

Construction Contingency

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

Current Approved Amount	\$1,309,072.41
Net Approved COs	\$476,295.00
Remaining After Approved COs	\$832,777.41
Net All COs	\$279,845.00
Remaining After All COs	\$1,029,227.41

This Requested Change Order Amount (\$196,450.00)
+/-
Change In A/E Fee This Change Order \$0.00
+/-
Change In CM Fee This Change Order \$0.00
+/-
Remaining Construction Contingency
Balance
Contract Change Requested By Found Condition
Contract Change Reason Code Found Condition
Change Order Description And Justification
Deleting DPO 35 Caycee Mill and replacing it with new direct purchase order for Graybar Electric in the same amount. Refer to attached for details.
Cost Benefit To Owner
No cost 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	(\$196,450.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-196,450.00	
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# 63436)

Christopher Bernheim James AS

10/10/25

Architect

Date

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

South Hopkins School Addition-State Electric-Change in Vendor-DPO 35

From Carl Guerry <cguerry@danco-const.com>

Date Fri 9/5/2025 12:28

To Chris Jones <cjones@scbarchitects.com>

Cc Joe Brown <jbrown@stateelectricity.com>; Tim McIntyre <tmcintyre@danco-const.com>; Dan Jones <djones@danco-const.com>

 1 attachment (114 KB)

DPO 35_Cayee Mill (Switchgear,etc)_signed.pdf;

Chris, as per our phone conversation on 9.2.25, the current holder of DPO 35 Cayce Mill advised State Electric, they (Caycee) would not be unable to provide the current material at the cost mentioned on the DPO. As an alternative State Electric recommends and we support a change in vendor to Graybar with equipment manufacturer to be Square D. Cost will be within the current pricing of DPO 35, and submittals will be forthcoming if approved. Square D, as you know, is listed in your specifications as approved manufacturers.


Our urgency is high as time isn't our friend in this instance. Please advise asap so we may move forward.

Respects
carl



Carl Guerry
Project Manager


 Cell 812.629.8934  dancoconstructioninc.com

 cguerry@danco-const.com

 [Headquarters, 3201 Interstate Dr, Evansville IN 47715](#)

 812.479.7000

 [KY Office, 113 E. 2nd Street Owensboro KY 42303](#)

 270.691.1000

FACPAC Purchase Order Form (Ref# 52975)

Form Status: Saved

Tier 1 Project: South Hopkins School PK-8

BG Number: 23-030

Status: Active

District: Hopkins County (HB678)

Phase: Project Initiation (View Checklist)

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

Type: General Contractor

Proposed

District PO Number	35
Ky Sales Tax Exempt Number	
Date of Order	12/6/2023
Specification Section	263213
Material Description / Category	Electrical Switchgear Cable tray, floor boxes, etc.
Requested By	
Vendor Name	Cayce Mill
Vendor Address	2225 Penbrooke Road
1200 Nebo Road	Hopkinsville, KY 44240
Madisonville, KY 42431	
Vendor Phone	270-821-3443/ (Mike) 270-839-4865
Vendor Email	mikeutley@caycemill.com
Bill To	
Bill To Address	
Ship To	Job Site
Ship To Address	
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
Electrical Switchgear		1	\$196,450.00	\$196,450.00
Purchase Order Total:				\$196,450.00

Authorization

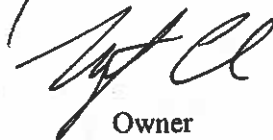
Owner Authorization Date

Vendor Authorization Date

Purchase Order Signature Page (Online Form Ref# 52975)

C.M.S. 
Vendor

3/27/24
Date


Owner

3/28/24
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 locals 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.