



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i>	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Hopkins County Southside Elementary School Renovation and Addition 9220 Hopkinsville Road Nortonville, KY 42442	Contract For: General Construction Date: 05-29-2024	Change Order Number: 005 Date: 01-06-2026
OWNER: <i>(Name and address)</i>	ARCHITECT: <i>(Name and address)</i>	CONTRACTOR: <i>(Name and address)</i>
Hopkins County Board of Education 230 South Seminary Street Madisonville, KY 42431	Sherman Carter Barnhart Architects PLLC 144 Turner Commons Way Suite 110 Lexington, KY 40508	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.)

Food Equipment storage for August - December 2025 (\$1,285.00 per month). Total CO add \$6,425.00

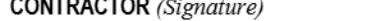
The original Contract Sum was	\$ 16,685,845.57
The net change by previously authorized Change Orders	\$ 476,340.00
The Contract Sum prior to this Change Order was	\$ 17,162,185.57
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,425.00
The new Contract Sum including this Change Order will be	\$ 17,168,610.57

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.

 ARCHITECT <i>(Signature)</i>	 CONTRACTOR <i>(Signature)</i>	 OWNER <i>(Signature)</i>
BY: Derek Brooks, Project Manager <i>(Printed name, title, and license number if required)</i>	BY: Danco Construction <i>(Printed name and title)</i>	BY: Hopkins County Board of Education <i>(Printed name and title)</i>
1/6/26 <i>Date</i>	Date	Date

FACPAC Contract Change Order

Supplemental Information Form (Ref# 63978)

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

Change Order Number

5

Time Extension Required

No

Date Of Change Order

1/6/2026

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	\$1,309,072.41
Net Approved COs	\$476,295.00
Remaining After Approved COs	\$832,777.41
Net All COs	\$482,720.00
Remaining After All COs	\$826,352.41

This Requested Change Order Amount \$6,425.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By General Contractor

Contract Change Reason Code

Change Order Description And Justification

Food Equipment Storage

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.

Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	\$6,425.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$6,425.00	
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# 63978)



Architect

1/6/26

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

January 6, 2026

Attn: Chris Jones, SCB
Ref: South Hopkins School Additions-Storage Fees-Kitchen equipment

Please see pricing below for Great Lakes Foodservice, Inc to provide equipment storage for the months of September through November 2025. Fee attributable to project delay.

**September Storage: \$1,285.00
October Storage: \$1,285.00
November Storage: \$1,285.00
Total cost: \$3,855.00**

Respectfully Submitted,



Carl Guerry
Project Manager

January 6, 2026

Attn: Chris Jones, SCB
Ref: South Hopkins School Additions-Storage Fees-Kitchen equipment

Please see pricing below for Great Lakes Foodservice, Inc to provide equipment storage for the month of August 2025. Fee attributable to project delay.

**August Storage: \$1,285.00
Total cost: \$1,285.00**

Respectfully Submitted,



Carl Guerry
Project Manager

January 6, 2026

Attn: Chris Jones, SCB
Ref: South Hopkins School Additions-Storage Fees-Kitchen equipment

Please see pricing below for Great Lakes Foodservice, Inc to provide equipment storage for the month of December 2025. Fee attributable to project delay.

**December Storage: \$1,285.00
Total Fee: \$1.285.00**

Respectfully Submitted,



Carl Guerry
Project Manager