



# 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: 01-06-2026

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001 to DPO 3  
  
Date: 01-06-2026

**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)*  
Floored LLC

### 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.)*

Deletion of DPO vendor. Funds to be added to new vendor for same amount.

CO decrease total \$232,675.00

The original Contract Sum was	\$	232,675.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	232,675.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	(232,675.00)
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 Burnham Jones AIA*

**ARCHITECT** *(Signature)*

BY: Christopher Jones, Associate  
Principal

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

1/6/26

*Date*

**CONTRACTOR** *(Signature)*

BY: Floored LLC  
*(Printed name and title)*

*Date*

**OWNER** *(Signature)*

BY: Hopkins County Board of  
Education

*(Printed name and title)*

*Date*

# FACPAC PO Change Order Supplemental Information Form (Ref# 63985)

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: 3

Vendor Name: Floored LLC

Change Order Number	1
Time Extension Required	No
Date Of Change Order	1/6/2026
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	\$250,045.00
Remaining After All COs	\$1,059,027.41

This Requested Change Order Amount (\$232,675.00)

+/-

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

Deleting \$232,675.00 for DPO 3 to repalce with new vendor.

Cost Benefit 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	(\$232,675.00)	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-232,675.00	
Cost for this Change Order supported by an alternate bid or competitive price quote		
Explain Why		

## Change Order Supplemental Information Form Signature Page (Online Form Ref# 63985)

Christopher Bernheim James AIA

1/6/26

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

# FACPAC Purchase Order Form (Ref# 52943)

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	3
Ky Sales Tax Exempt Number	
Date of Order	12/6/2023
Specification Section	096513 / 096519
Material Description / Category	LVT, Base, Stair Treads, Carpet Tile
Requested By	
Vendor Name	Floored LLC
Vendor Address	
2630 W Cullen Avenue	
Evansville, IN 47715	
Vendor Phone	812-598-7971
Vendor Email	t.carter.floored@gmail.com
Bill To	Floored LLC
Bill To Address	
2630 W Cullen Avenue	
Evansville, IN 47715	
Ship To	
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
Terrice Carater	812-598-7971

## 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
LVT, Base, Stair Treads, Carpet Tile		1	\$232,675.00	\$232,675.00
Purchase Order Total:				\$232,675.00

## Authorization

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Owner Authorization Date  
Vendor Authorization Date

## Purchase Order Signature Page (Online Form Ref# 52943)



Vendor

12-08-2023

Date



Owner

4/8/24

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 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 supplier 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 material 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.