



# AIA® Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
Hopkins County Field Turf and Track  
Improvements  
4515 Hanson Road / 6625 Hopkinsville  
Road  
Madisonville, KY 42431

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: 02-23-2026

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001 to DPO 10  
Date: 07-24-2026

**OWNER:** *(Name and address)*  
Hopkins County Board of Education  
2135 N. Main 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)*  
Bennett and Sons

### 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.)*

Changing vendors for DPO.

CO deduct DPO amount of (\$109,188.00)

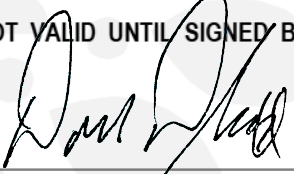
|                                                                          |               |
|--------------------------------------------------------------------------|---------------|
| The original Contract Sum was                                            | \$ 109,188.00 |
| The net change by previously authorized Change Orders                    | \$ 0.00       |
| The Contract Sum prior to this Change Order was                          | \$ 109,188.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ 109,188.00 |
| 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.**

  
\_\_\_\_\_  
**ARCHITECT** *(Signature)*

BY: Darrell Douglas, Construction  
Administrator

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

7/24/26

*Date*

\_\_\_\_\_  
**CONTRACTOR** *(Signature)*

BY: Bennett and Sons

*(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# 65530)

Form Status: Saved

Tier 2 Project: Hopkins County Field Turf and Track Improvements

BG Number: 26-232

District: Hopkins County (HB678) (265)

Status: Active

Phase: Emergency Project Initiation ([View Checklist](#))

Contract: Tencate Company, 0001

Type: General Contractor

Proposed

Purchase Order Number: 10

Vendor Name: Bennett and Sons

|                             |             |
|-----------------------------|-------------|
| Change Order Number         | 1 to DPO 10 |
| Time Extension Required     | No          |
| Date Of Change Order        | 7/24/2026   |
| 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      | \$356,660.00 |
| Net Approved COs             | \$455,430.94 |
| Remaining After Approved COs | \$-98,770.94 |
| Net All COs                  | \$346,242.94 |
| Remaining After All COs      | \$10,417.06  |

This Requested Change Order Amount (\$109,188.00)

+/-

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

Change DPO vendor-deduct DPO amount

Cost Benefit To Owner

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

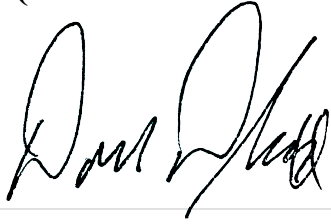
change order.

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                                                                               |                | 0.00%            |
| Materials                                                                           | (\$109,188.00) | 100.00%          |
| Profit and Overhead                                                                 |                | 0.00%            |
| Bond Insurance                                                                      |                | 0.00%            |
| Cost Breakdown Total:                                                               | \$-109,188.00  |                  |
| 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# 65530)



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Architect

7/24/26

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Date

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Construction Manager

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Date

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Finance Officer

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Date

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Local Board of Education Designee

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Date