

**CHANGE ORDER**

Purchase Order

(Construction Management Edition)

DATE:	04/30/2025	CO#	02 - 17
VENDOR:	Newtech Systems	OWNER:	Mercer County BOE
(Address)	612 Bizzell Drive	(Address)	530 Perryville Street
	Lexington KY 40510		Harrodsburg KY 40330
PO DATE:	04/25/2024	PROJECT:	New Mercer County Elementary School
PO #:	17 - 02	(Address)	150 Industry Road
			Harrodsburg KY 40330

THE PURCHASE ORDER 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 #14 Clock and Floor Box - credit to the DPO to delete 1 (one) Clock.

The original PO Sum was	\$	764,100.00
The net change by previous authorized Change Orders	\$	0.00
The PO Sum prior to this Change Order was	\$	764,100.00
The PO Sum will be Decreased by this Change Order in the amount of	\$	(300.00)
The new PO Sum including this Change Order will be	\$	763,800.00

NOTE: This Change Order does not include adjustments to the Purchase Order Sum that have been authorized by Construction Change Directive until the cost has been agreed upon by both the Owner and Vendor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, VENDOR, AND OWNER.

Ross Tarrant Architects

ARCHITECT (Firm name)**SIGNATURE**

Beth Bauer

PRINTED NAME AND TITLE

5/5/2025

DATE:

Trace Creek Construction

CONSTRUCTION MANAGER**SIGNATURE**

David Milam / Vice President

PRINTED NAME AND TITLE

4/30/2025

DATE:

Newtech Systems

VENDOR (Firm name)**SIGNATURE**

Gregory J. Orzutu - GM

PRINTED NAME AND TITLE

5/1/2025

DATE:

Mercer County BOE

OWNER (Firm name)**SIGNATURE****PRINTED NAME AND TITLE****DATE:**

Design Build • Construction Management • General Contracting

127 Market Street, Vanceburg, KY 41179 p (606) 796-3867 f (606) 796-3948 www.tracecreek.net



FAYETTE ELECTRICAL SERVICE, INC.

1101 Enterprise Drive
Winchester, KY 40391
(859) 263-8620
www.fayetteelectric.com

To: Trace Creek Construction
127 Market Street, Suite 200
Vanceburg, KY
Attn: Mr. David Milam

7-Apr-25

Re: Mercer County Elementary
PR # PR-014

FCO# 12

PROPOSED CHANGE ORDER

~~CREDIT TO DELETE ONE FLOOR BOX #2 AND ONE CLOCK. THE FLOOR BOX HAS ALREADY BEEN PURCHASED~~
~~AND IS NON-RETURNABLE. EVERON WILL GIVE A \$300.00 CREDIT TO THE DPO.~~

Material Cost	-\$17.21
Material Tax	\$1.03
Material Cost	\$18.24
Install Labor Cost	-\$45.72
Subtotal	-\$63.96
Total	-\$63.96
Inspections (2%)	\$1.28
TOTAL	-\$65.24

Jeff Kiser, Estimator

Authorized Signature

This proposal is good for 30 days and may be revised or withdrawn if not authorized with written, executed change order within 30 days.

FACPAC Purchase Order Form (Ref# 53425)

Form Status: Saved

Project: Mercer County Elementary School

BG Number: 23-211

District: Mercer County (HB678)

Status: Active

Phase: No Data

Contract: Fayette Electrical Service, Inc., 0017, Electrical

Type: CM Bid Package

Proposed

District PO Number	17-02
Ky Sales Tax Exempt Number	B423
Date of Order	4/17/2024
Specification Section	Div 27/28
Material Description / Category	FA,Voice/Data,Access Control, Cameras, Local Sound, PA
Requested By	Brandon Kiser
Vendor Name	Newtech Systems, LLC
Vendor Address	
612 Bizzell Drive	
Lexington, KY 40510	
Vendor Phone	(859) 231-0488
Vendor Email	msiskar@newtech-sys.com
Bill To	Mercer County Board of Education c/o Fayette Electrical Service, Inc.
Bill To Address	
1101 Enterprise Drive	
Winchester, KY 40391	
Ship To	Fayette Electrical Service, Inc.
Ship To Address	
150 Industry Road,	
Harrodsburg, KY 40330	

If any material is to be shipped to any location other than the above listed project address, it shall be the responsibility of this Bid Package Contractor to coordinate shipping with the Vendor, and to provide all the required stored material insurances and documentation. No exceptions.

Attention Of Brandon Kiser

Contacts

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name	Contact Phone
Brandon Kiser	(859) 263-8620

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
FA, Voice/Data, Access Control, Cameras, Local Sound, PA	1	1	\$764,100.00	\$764,100.00
Purchase Order Total:				\$764,100.00

Authorization

Owner Authorization Date
Vendor Authorization Date

Purchase Order Signature Page (Online Form Ref# 53425)


Vendor

4/24/24
Date


Owner

4/25/2024
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 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.

FACPAC PO Change Order Supplemental Information Form (Ref# 62284)

Form Status: Saved

Project: Mercer County Elementary School

BG Number: 23-211

Status: Active

District: Mercer County (HB678) (421)

Phase: No Data

Contract: Fayette Electrical Service, Inc., 0017, Electrical

Type: CM Bid Package

Proposed

Purchase Order Number: 17-02

Vendor Name: Newtech Systems, LLC

Change Order Number	1
Time Extension Required	No
Date Of Change Order	5/7/2025
Change Order Amount To Date	Unchanged

Construction Contingency

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

Current Approved Amount	\$1,488,380.29
Net Approved COs	\$296,532.17
Remaining After Approved COs	\$1,191,848.12
Net All COs	\$298,238.81
Remaining After All COs	\$1,190,141.48

This Requested Change Order Amount (\$300.00)

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,169,678.31

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Delete 1 clock.

Cost Benefit To Owner

Credit of \$300.00 by deleting 1 clock.

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	0.00%
Materials	(\$300.00)	100.00%
Profit and Overhead	\$0.00	0.00%
Bond Insurance	\$0.00	0.00%
Cost Breakdown Total:	\$-300.00	
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# 62284)**



Architect



Date



Construction Manager

5/7/2025

Date

Finance Officer

Date

Local Board of Education Designee

Date