

# CHANGE ORDER

OWNER  
ENGINEER  
CONTRACTOR  
FIELD  
OTHER


PROJECT: Freezer Cooler  
Foundation & Pad Replacement  
(name, address) Dawson Springs Jr. High  
Dawson Springs, Kentucky 42408

CHANGE ORDER NUMBER: ONE (1)

TO CONTRACTOR: Hamby Construction, Inc  
(name, address) 11765 Nortonville Road  
Dawson Springs, KY 42408

DATE: 8-01-17  
ENGINEER'S PROJECT NO: 15397  
CONTRACT DATE: May 15 2017  
CONTRACT FOR: BG #13-273

The Contract is changed as follows:

Item No. 1: Furnish material and labor to replace and reroute three existing  
deteriorated storm pipes out from under the freezer pad. (+) \$2,167.09

**Not valid until signed by the Owner, Engineer and Contractor.**

The original (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) was.....	\$	35,025.00
Net change by previously authorized Change Orders.....	\$	0.00
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was.....	\$	35,025.00
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) will be (increased) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order in the amount of.....	\$	2,167.09
The new (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) including this Change Order will be.	\$	37,192.09

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by ZERO (0) days  
The date of Substantial Completion as of the date of this Change Order therefore is UNCHANGED

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

BFW ENGINEERING

ENGINEER

501 South 17<sup>th</sup> Street  
Paducah, Kentucky 42001

Address

BY:

Date:

8-01-17

HAMBY CONSTRUCTION, INC

CONTRACTOR

11765 Nortonville Road  
Dawson Springs, Kentucky 42408

Address

BY:

Date:

8-04-17

DAWSON SPRINGS

INDEPENDENT SCHOOLS

OWNER

317 Eli Street  
Dawson Springs, KY 42408

Address

BY:

Date:

8/4/17

**Lamby Construction, Inc.**

11765 Nortonville Road  
Dawson Springs, KY 42408

**INVOICE**

Invoice Number: 5449  
Invoice Date: Jul 17, 2017  
Page: 1  
Duplicate

Voice: (270) 797-8191  
Fax: (270) 797-8882

**Bill To:**

Dawson Springs Board of Education  
316 Eli Street  
Dawson Springs, KY 42408  
USA

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Dawson Schools		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			8/16/17

Quantity	Item	Description	Unit Price	Amount
		Storm sewer		
3.00	Super	Supervisor 06/21/17	60.00	180.00
8.00	Super	Supervisor 06/22/17	60.00	480.00
8.00	Truck&tools/op	Truck & tools with operator 06/22/17	35.00	280.00
8.00	Labor	Labor 06/22/17	28.00	224.00
8.00	Labor	Labor 06/22/17	28.00	224.00
2.00	Super	Supervisor 06/27/17	60.00	120.00
2.00	Truck&tools/op	Truck & tools with operator 06/27/17	35.00	70.00
5.00	Labor	Labor 06/27/17	28.00	140.00
2.00	Labor	Labor 06/27/17	28.00	56.00
1.00	Material	Manufactures Supply	355.49	355.49
1.00	Material	Hayes	20.65	20.65
1.00	Material	Falder's Inc.	16.95	16.95
Subtotal				2,167.09
Sales Tax				
Total Invoice Amount				2,167.09
Payment/Credit Applied				
TOTAL				2,167.09

Check/Credit Memo No: