



Note: This form has completed processing. No further edits can be made.

FACPAC Contract Form (Ref# 14954)
District: Elizabethtown Independent (152)
BG Number: 17-190 (Imported Project)
Various District Parking Lot Additions & Expansions

Form Status: Approved -
Signed
Project Status: Active
Project Phase: No Data

Contract: LOUISVILLE PAVING CO., 01
Type: General Contractor

Proposed

| | |
|--------------------------|-----------------------|
| Firm / Contractor Name | LOUISVILLE PAVING CO. |
| Contract Type | General Contractor |
| Bid Package | 01 |
| Original Contract Amount | \$643,663.00 |
| AIA Contract Date | |

FACPAC Contract Change Order Supplemental Information Form Status: Saved
 Form (Ref# 48433) Project Status: Active
 District: Elizabethtown Independent (152) Project Phase: No Data
 BG Number: 17-190 (Imported Project)
 Various District Parking Lot Additions & Expansions

Contract: LOUISVILLE PAVING CO., 01
 Type: General Contractor Proposed

Change Order Number 1
 Time Extension Required No
 Date Of Change Order 11/27/2017
 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: | \$32,183.19 |
| Net Approved COs: | \$0.00 |
| Remaining After Approved COs: | \$32,183.19 |
| Net All COs: | \$15,000.00 |
| Remaining After All COs: | \$17,183.19 |
| This Requested Change Order Amount +/- | \$15,000.00 |
| Change In A/E Fee This Change Order +/- | \$1,125.00 |
| Change In CM Fee This Change Order +/- | \$0.00 |
| Remaining Construction Contingency Balance | \$16,058.19 |

Note: Change Order Supplemental Information Forms with a change event over \$25,000 shall be submitted to KDE for approval with detailed cost breakdown. Attach additional pages if necessary.

Contract Change Requested By General Contractor
 Contract Change Reason Code Expansion of Scope; Found Condition
 Change Order Description And Justification

Board Requested - add pavement markings, bollard removal and grading and stone at EHS, add concrete dumpster pad, concrete header curb, and channel lining at bus garage, add trenching for security lights at TK Ston.

Cost Benefit To Owner

Requested to provide a safer and more suitable environment for students and staff.
Required to provide suitable sub-base for area of proposed parking lot.

Contract unit prices have been utilized to support the No
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 | \$7,980.00 | 53.20 % |
| Materials | \$5,590.00 | 37.27 % |
| Profit and Overhead | \$1,430.00 | 9.53 % |
| Bond Insurance | | 0.00 % |
| Cost Breakdown Total: | \$15,000.00 | |

Cost for this Change Order supported by an alternate bid or competitive price quote Yes

Explain Why

Minor construction additions to project requested by board during construction. Costs were negotiated with contractor prior to construction of change order items.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 48433)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date