

# FACPAC PO Change Order

## Supplemental Information Form (Ref# 49834)

Form Status: Saved

Project: New Spottsville ES

BG Number: 15-016 (Imported Project) District: Henderson County (251)

Status: Active

Phase: No Data

Contract: PPMI CONSTRUCTING COMPANY, INC., 15

Type: General Contractor

Proposed

Purchase Order Number: No Data

Vendor Name: Wesco

Change Order Number	15-1-1
Time Extension Required	No
Date Of Change Order	7/31/2018
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:	\$949,873.75
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Net Approved COs:	\$-96,447.17
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Remaining After Approved COs:	\$1,046,320.92
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Net All COs:	\$146,307.01
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Remaining After All COs:	\$803,566.74
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This Requested Change Order Amount +/-	\$16,079.43
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Change In A/E Fee This Change Order +/-	
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Change In CM Fee This Change Order +/-	
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Remaining Construction Contingency Balance	\$819,646.17
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Contract Change Requested By	General Contractor
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Contract Change Reason Code	Found Condition
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Change Order Description And Justification

State Electric, contractor completing defaulted contractor PPMI work discovered that allocation of funds to Purchase Orders 15-1 and 16-1 required adjustment in order to cover cost of lighting fixtures to be purchased on 15-1. This change order is to increase 15-1 amount so that

all lighting invoices can be processed on the correct purchase order. The funds for the increase are being reallocated from PO 16-1.

#### Cost Benefit To Owner

lighting to be purchased using tax exemption sales tax savings and all lighting invoices will have been paid by owner for tracking/warranties this change order results in no additional cost to owner.

Contract unit prices have been utilized to support No  
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	\$16,079.43	100.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
<b>Cost Breakdown Total:</b>	<b>\$16,079.43</b>	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 49834)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

# AIA<sup>®</sup> Document G701/CMa<sup>™</sup> – 1992

## Change Order - Construction Manager-Adviser Edition

OWNER ☒  
CONSTRUCTION MANAGER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
FIELD ☐  
OTHER ☐

**PROJECT** (Name and address):  
SPOTTSVILLE ELEMENTARY SCHOOL  
9190 US 60 EAST  
SPOTTSVILLE KY 42458

**CHANGE ORDER NUMBER:** 15-1-1  
**INITIATION DATE:** 7/31/2018

**TO SUPPLIER** (Name and address):  
WESCO  
PPMI CONSTRUCTION COMPANY  
5201 MIDDLE MT. VERNON ROAD  
EVANSVILLE, IN 47712

**PROJECT NUMBERS:** CMA-KDE-000664 / 15-016  
**CONTRACT DATE:** 11/7/2016  
**CONTRACT FOR:** PURCHASE ORDER #15-01

**THE CONTRACT IS CHANGED AS FOLLOWS:** State Electric, contractor completing defaulted contractor PPMI work discovered that allocation of funds to Purchase Orders 15-1 and 16-1 required adjustment in order to cover cost of lighting fixtures to be purchased on 15-1. This change order is to increase 15-1 amount so that all lighting invoices can be processed on the correct Purchase Order. The funds for the increase are being reallocated from PO 16-1.

The original Contract Sum was	\$399,202.56
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$399,202.56
The Contract Sum will be increased by this Change Order in the amount of	\$16,079.43
The new Contract Sum including this Change Order will be	\$415,281.99

The Contract Time will not be effected.

The date of Substantial Completion as of the date of this Change Order therefore is 11/14/2018

**NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.**

Codell Construction

**CONSTRUCTION MANAGER** (Firm Name)

4475 Rockwell Rd., Winchester, KY 40392

**ADDRESS**

BY (Signature)

(Typed Name)

**DATE:**

WESCO

**SUPPLIER** (Firm Name)

401 S. THIRD AVE EVANSVILLE, IN 47708

**ADDRESS**

BY (Signature)

(Typed Name)

**DATE:**

RBS DESIGN GROUP

**ARCHITECT** (Firm Name)

723 HARVARD DRIVE OWENSBORO, KY 42301

**ADDRESS**

BY (Signature)

(Typed Name)

**DATE:**

HENDERSON COUNTY BOARD OF EDUCATION

**OWNER** (Firm Name)

1805 SECOND STREET HENDERSON, KY 42420

**ADDRESS**

BY (Signature)

(Typed Name)

**DATE:**

**KENTUCKY DEPARTMENT OF EDUCATION**  
702 KAR 4:160

**PURCHASE ORDER**

Board of Education: HENDERSON COUNTY  
1805 Second Street  
HENDERSON, KY 42420

BG# 15-1

District PO Number: \_\_\_\_\_  
(THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES,  
INVOICES AND SHIPPING PAPERS)

Project Name: SPOTTSVILLE ELEMENTARY SCHOOL

Kentucky Sales Tax B-221  
Exemption Number: \_\_\_\_\_  
Date of Order: October 3, 2016  
Vendor Name: Wesco  
Vendor Address: 401 S. Third Ave.  
Evansville, IN 47708

**BP #15**

Bid Package No.: \_\_\_\_\_  
Specification Section: 16500, 16320, 16100  
(IF APPLICABLE)  
Material Description Electrical  
/ Category: \_\_\_\_\_  
Facility Name: SPOTTSVILLE ELEM. SCHOOL

Vendor Phone: (812)423-1152  
Vendor Email: dnicholson@wesco.com  
Bill To: HENDERSON CO. BOE  
Bill to Address: C/O PPMI Construction Co.  
5201 Middle Mt. Vernon Rd., Evansville, IN 47712  
Ship To: SPOTTSVILLE ELEM. SCHOOL  
Ship to Address: 9190 US 60 EAST  
SPOTTSVILLE, KY 42458  
Attention of: \_\_\_\_\_

**AUTHORIZATION**

THE ATTACHED TERMS & CONDITIONS ARE HEREBY  
ACKNOWLEDGED AND MADE PART OF THIS ORDER.

**MARGANNA STANLEY**

Owner Authorized Name: \_\_\_\_\_  
Owner Authorized Signature: M Stanley  
Owner Authorization Date: 11-2-16

Vendor Authorized Name: **David Nicholson**  
Vendor Authorized Signature: David Nicholson  
Vendor Authorization Date: 10/4/16

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

Contact Name	Phone Number	Contact Name	Phone Number
	<b>(812)</b>	<b>Joe Scheberle</b>	<b>(812)483-9032</b>

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 NO.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL
<u>1</u>	<u>LUMP SUM</u>			
		Base - Lighting		<u>189,885.05</u>
		Base - Gear Package		<u>75,156.51</u>
		Base - Electrical Materials		<u>134,161.00</u>
		TOTAL PURCHASE ORDER		<u>399,202.56</u>