

FACPAC PO Change Order

Supplemental Information Form (Ref# 49833)

Form Status: Saved

Project: New Spottsville ES

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

Status: Active

Phase: No Data

Contract: PMMI CONSTRUCTION COMPANY, 16

Type: General Contractor

Proposed

Purchase Order Number: No Data

Vendor Name: Wesco

Change Order Number	16-1-1
Time Extension Required	No
Date Of Change Order	7/31/2018
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:	\$949,873.75
--------------------------	--------------

Net Approved COs:	\$-96,447.17
-------------------	--------------

Remaining After Approved COs:	\$1,046,320.92
-------------------------------	----------------

Net All COs:	\$146,307.01
--------------	--------------

Remaining After All COs:	\$803,566.74
--------------------------	--------------

This Requested Change Order Amount +/-	(\$16,079.43)
--	---------------

Change In A/E Fee This Change Order +/-	
---	--

Change In CM Fee This Change Order +/-	
--	--

Remaining Construction Contingency Balance	\$803,566.74
--	--------------

Contract Change Requested By	General Contractor
------------------------------	--------------------

Contract Change Reason Code	Found Condition
-----------------------------	-----------------

Change Order Description And Justification	
--	--

State Electric, contractor completing defaulted contractor PPMI work discovered that allocations of funds to Purchase Orders 15-1 and 16-1 required adjustment in order to cover

cost of lighting fixtures to be purchased on PO 15-1. This change order credits (\$16,079.43) from 16-1 to 15-1 required to complete purchase of lighting.

Cost Benefit To Owner

lighting is 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 %
Cost Breakdown Total:	\$-16,079.43	
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# 49833)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



Document G701/CMa™ – 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: 16-1-1
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 #16-01

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 PO 15-1. This change order credits (\$16,079.43) from 16-1 to 15-1 required to complete purchase of lighting.

The original Contract Sum was	\$28,816.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$28,816.00
The Contract Sum will be decreased by this Change Order in the amount of	(\$16,079.43)
The new Contract Sum including this Change Order will be	\$12,736.57

The Contract Time will not be effected.

The date of Substantial Completion as of the date of this Change Order therefore is Wednesday, November 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

BG# 16-1

HENDERSON, KY 42420

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: _____

BP #16

Date of Order: October 3, 2016

Bid Package No.: _____

Specification Section: 16100
(IF APPLICABLE)

Vendor Name: Wesco

Material Description Electrical Material
/ Category:

Vendor Address: 401 S. Third Ave.

Facility Name: SPOTTSVILLE ELEM. SCHOOL

Evansville, IN 47708

Vendor Phone: (812)423-1152

AUTHORIZATION

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

Vendor Email: dnicholson@wesco.com

MARGANNA STANLEY

Bill To: HENDERSON CO. BOE

Owner Authorized Name: _____

Bill to Address: C/O PPMI Construction Co.
5201 Middle Mt. Vernon Rd., Evansville, IN 47712

Owner Authorized Signature: _____

Owner Authorization Date: _____

Ship To: SPOTTSVILLE ELEM. SCHOOL

Ship to Address: 9190 US 60 EAST

Vendor Authorized Name: _____

David Nicholson

SPOTTSVILLE, KY 42458

Vendor Authorized Signature: _____

Vendor Authorization Date: _____

Attention of: _____

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

Contact Name	Phone Number	Contact Name	Phone Number
	(812)	Joe Scheberle	(812)483-9032

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>			
		Electrical Materials		<u>28,816.00</u>
		TOTAL PURCHASE ORDER		<u>28,816.00</u>