



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 004	<b>OWNER:</b> <input type="checkbox"/>
John Hardin High School	<b>DATE:</b> 09/05/2018	<b>ARCHITECT:</b> <input type="checkbox"/>
Improvements to Minor Athletic Facilities		<b>CONTRACTOR:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 2016133	<b>FIELD:</b> <input type="checkbox"/>
Congleton-Hacker Company	<b>CONTRACT DATE:</b> 06/07/2017	<b>OTHER:</b> <input type="checkbox"/>
872 Floyd Drive	<b>CONTRACT FOR:</b> General Construction	
Lexington, KY 40505		

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Change Order #4 will close out open Direct Purchase Orders, and credit Hardin County Schools \$4,500.00 for repairing seeded areas around the construction site.


The original Contract Sum was	\$	1,923,477.00
The net change by previously authorized Change Orders	\$	-15,600.22
The Contract Sum prior to this Change Order was	\$	1,907,876.78
The Contract Sum will be decreased by this Change Order in the amount of	\$	4,500.00
The new Contract Sum including this Change Order will be	\$	1,903,376.78

The Contract Time will be unchanged by Zero (0) days.

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

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

JRA, Inc.	Congleton-Hacker Company	Hardin County Board of Education
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
3225 Summit Square Place, Suite 200	872 Floyd Drive	65 W. A. Jenkins Road
Lexington, KY 40509	Lexington, KY 40505	Elizabethtown, KY 42701
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
D. Robert Deal, AIA		Teresa Morgan
(Typed name)	(Typed name)	(Typed name)
09/05/2018		
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>



# AIA® Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 004-DPO #80840300	<b>OWNER:</b> <input type="checkbox"/>
John Hardin High School	<b>DATE:</b> 09/05/2018	<b>ARCHITECT:</b> <input type="checkbox"/>
Improvements to Minor		<b>CONTRACTOR:</b> <input type="checkbox"/>
Athletic Facilities		<b>FIELD:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 2016133	<b>OTHER:</b> <input type="checkbox"/>
Congleton-Hacker Company	<b>CONTRACT DATE:</b> 06/07/2017	
872 Floyd Drive	<b>CONTRACT FOR:</b> DPO #80840300	
Lexington, KY 40505		

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Change Order #4 will close out open Direct Purchase Orders.


The original Contract Sum was	\$	9,150.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	9,150.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	1.50
The new Contract Sum including this Change Order will be	\$	9,148.50

The Contract Time will be unchanged by Zero (0) days.

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

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

JRA, Inc.	Mills Supply Co.	Hardin County Board of Education
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
3225 Summit Square Place, Suite 200	1100 S 9th Street	65 W. A. Jenkins Road
Lexington, KY 40509	Louisville, KY 40203	Elizabethtown, KY 42701
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
D. Robert Deal, AIA		Teresa Morgan
(Typed name)	(Typed name)	(Typed name)
09/05/2018		
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>



# **AIA**® Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 004-DPO #80840304	<b>OWNER:</b> <input type="checkbox"/>
John Hardin High School	<b>DATE:</b> 09/05/2018	<b>ARCHITECT:</b> <input type="checkbox"/>
Improvements to Minor		<b>CONTRACTOR:</b> <input type="checkbox"/>
Athletic Facilities		<b>FIELD:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 2016133	<b>OTHER:</b> <input type="checkbox"/>
Congleton-Hacker Company	<b>CONTRACT DATE:</b> 06/07/2017	
872 Floyd Drive	<b>CONTRACT FOR:</b> DPO #80840304	
Lexington, KY 40505		

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Change Order #4 will close out open Direct Purchase Orders.


The original Contract Sum was	\$	6,306.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	6,306.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	78.14
The new Contract Sum including this Change Order will be	\$	6,227.86

The Contract Time will be unchanged by Zero (0) days.

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

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

JRA, Inc.	Wardco	Hardin County Board of Education
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
3225 Summit Square Place, Suite 200	1157 Blair Road	65 W. A. Jenkins Road
Lexington, KY 40509	Burlington, ON L7M 1P9	Elizabethtown, KY 42701
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
D. Robert Deal, AIA		Teresa Morgan
(Typed name)	(Typed name)	(Typed name)
09/05/2018		
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

# **AIA** Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 004-DPO #80840307	<b>OWNER:</b> <input type="checkbox"/>
John Hardin High School	<b>DATE:</b> 09/05/2018	<b>ARCHITECT:</b> <input type="checkbox"/>
Improvements to Minor Athletic Facilities		<b>CONTRACTOR:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 2016133	<b>FIELD:</b> <input type="checkbox"/>
Congleton-Hacker Company	<b>CONTRACT DATE:</b> 06/07/2017	<b>OTHER:</b> <input type="checkbox"/>
872 Floyd Drive	<b>CONTRACT FOR:</b> DPO #80840307	
Lexington, KY 40505		

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Change Order #4 will close out open Direct Purchase Orders.


The original Contract Sum was	\$	7,500.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	7,500.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	737.44
The new Contract Sum including this Change Order will be	\$	6,762.56

The Contract Time will be unchanged by Zero (0) days.

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

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

JRA, Inc.	ABC Supply Company	Hardin County Board of Education
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
3225 Summit Square Place, Suite 200	1190 Brock McVey Drive	65 W. A. Jenkins Road
Lexington, KY 40509	Lexington, KY 40509	Elizabethtown, KY 42701
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
D. Robert Deal, AIA		Teresa Morgan
(Typed name)	(Typed name)	(Typed name)
09/05/2018		
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>





# AIA<sup>®</sup>

## Document G701<sup>™</sup> – 2001

### Change Order

**PROJECT** (Name and address):

John Hardin High School  
Improvements to Minor  
Athletic Facilities

**CHANGE ORDER NUMBER:** 004-DPO #80840310

**DATE:** 09/05/2018

**OWNER:** ☐

**ARCHITECT:** ☐

**CONTRACTOR:** ☐

**TO CONTRACTOR** (Name and address):

Congleton-Hacker Company  
872 Floyd Drive  
Lexington, KY 40505

**ARCHITECT'S PROJECT NUMBER:** 2016133

**CONTRACT DATE:** 06/07/2017

**CONTRACT FOR:** DPO #80840310

**FIELD:** ☐

**OTHER:** ☐

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Change Order #4 will close out open Direct Purchase Orders.

The original Contract Sum was

\$ 40,040.00

The net change by previously authorized Change Orders

\$ 0.00

The Contract Sum prior to this Change Order was

\$ 40,040.00

The Contract Sum will be decreased by this Change Order in the amount of

\$ 3.37

The new Contract Sum including this Change Order will be

\$ 40,036.63

The Contract Time will be unchanged by Zero (0) days.

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

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

#### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

JRA, Inc.

**ARCHITECT** (Firm name)

3225 Summit Square Place, Suite 200  
Lexington, KY 40509

**ADDRESS**

  
**BY** (Signature)

D. Robert Deal, AIA

(Typed name)

09/05/2018

**DATE**

Masters Supply Co

**CONTRACTOR** (Firm name)

1141 Industry Road  
Lexington, KY 40505

**ADDRESS**

**BY** (Signature)

(Typed name)

**DATE**

Hardin County Board of Education

**OWNER** (Firm name)

65 W. A. Jenkins Road  
Elizabethtown, KY 42701

**ADDRESS**

**BY** (Signature)

Teresa Morgan

(Typed name)

**DATE**



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i>	<b>CHANGE ORDER NUMBER:</b> 004-DPO #80840314	<b>OWNER:</b> <input type="checkbox"/>
John Hardin High School	<b>DATE:</b> 09/05/2018	<b>ARCHITECT:</b> <input type="checkbox"/>
Improvements to Minor		<b>CONTRACTOR:</b> <input type="checkbox"/>
Athletic Facilities		<b>FIELD:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i>	<b>ARCHITECT'S PROJECT NUMBER:</b> 2016133	<b>OTHER:</b> <input type="checkbox"/>
Congleton-Hacker Company	<b>CONTRACT DATE:</b> 06/07/2017	
872 Floyd Drive	<b>CONTRACT FOR:</b> DPO #80840314	
Lexington, KY 40505		

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Change Order #4 will close out open Direct Purchase Orders.

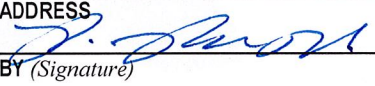
The original Contract Sum was	\$	51,445.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	51,445.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	680.98
The new Contract Sum including this Change Order will be	\$	50,764.02

The Contract Time will be unchanged by Zero (0) days.

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

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

JRA, Inc.	Rexel	Hardin County Board of Education
<b>ARCHITECT</b> <i>(Firm name)</i>	<b>CONTRACTOR</b> <i>(Firm name)</i>	<b>OWNER</b> <i>(Firm name)</i>
3225 Summit Square Place, Suite 200	1693 Jaggie Fox Way	65 W. A. Jenkins Road
Lexington, KY 40509	Lexington, KY 40511	Elizabethtown, KY 42701
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>
D. Robert Deal, AIA		Teresa Morgan
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
09/05/2018		
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>



# FACPAC Contract Change Order

## Supplemental Information Form (Ref# 50087)

Form Status: Saved

Project: John Hardin High School - Improvments to Athletic Facilities  
 BG Number: 17-111 (Imported Project) District: Hardin County (231)  
 Status: Active Phase: No Data

Contract: CONGLETON-HACKER COMPANY, 01  
 Type: General Contractor Proposed

Change Order Number	4
Time Extension Required	No
Date Of Change Order	9/5/2018
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:	\$119,015.00
Net Approved COs:	\$-15,600.22
Remaining After Approved COs:	\$134,615.22
Net All COs:	\$-20,100.22
Remaining After All COs:	\$139,115.22

This Requested Change Order Amount +/-	(\$4,500.00)
Change In A/E Fee This Change Order +/-	\$0.00
Change In CM Fee This Change Order +/-	\$0.00
Remaining Construction Contingency Balance	\$143,615.22
Contract Change Requested By	Architect/Engineer; General Contractor; Local Board of Education
Contract Change Reason Code	Reduction of Scope
Change Order Description And Justification	
Credit for remaining areas not requiring seed/soil remediation.	

Cost Benefit To Owner

Work involved will not be performed, therefore, a credit will be provided to the Owner.

No

Contract unit prices have been utilized 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 %
Materials	\$4,500.00	100.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
Cost Breakdown Total:	\$4,500.00	
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# 50087)



Architect

9/5/18

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

# FACPAC PO Change Order

## Supplemental Information Form (Ref# 50089)

Form Status: Saved

Project: John Hardin High School - Improvments to Athletic Facilities  
 BG Number: 17-111 (Imported Project) District: Hardin County (231)  
 Status: Active Phase: No Data

Contract: CONGLETON-HACKER COMPANY, 01  
 Type: General Contractor Proposed

Purchase Order Number: No Data  
 Vendor Name: Mills Supply

Change Order Number	4 - DPO 80840300
Time Extension Required	No
Date Of Change Order	9/5/2018
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:	\$119,015.00
Net Approved COs:	\$-15,600.22
Remaining After Approved COs:	\$134,615.22
Net All COs:	\$-20,101.72
Remaining After All COs:	\$139,116.72

This Requested Change Order Amount +/-	(\$1.50)
Change In A/E Fee This Change Order +/-	\$0.00
Change In CM Fee This Change Order +/-	\$0.00
Remaining Construction Contingency Balance	\$139,116.72
Contract Change Requested By	Architect/Engineer; General Contractor; Local Board of Education
Contract Change Reason Code	Reduction of Scope
Change Order Description And Justification	
Close out of DPO materials not used.	



**Cost Benefit To Owner**

Unused DPO amounts credited back 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.

<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor		0.00 %
Materials	(\$1.50)	100.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
<b>Cost Breakdown Total:</b>	<b>\$-1.50</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# 50089)**

Architect



Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



# FACPAC PO Change Order

## Supplemental Information Form (Ref# 50091)

Form Status: Saved

Project: John Hardin High School - Improvments to Athletic Facilities  
 BG Number: 17-111 (Imported Project) District: Hardin County (231)  
 Status: Active Phase: No Data

Contract: CONGLETON-HACKER COMPANY, 01  
 Type: General Contractor Proposed

Purchase Order Number: No Data  
 Vendor Name: Wardco

Change Order Number	4 - DPO 80840304
Time Extension Required	No
Date Of Change Order	9/5/2018
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:	\$119,015.00
Net Approved COs:	\$-15,600.22
Remaining After Approved COs:	\$134,615.22
Net All COs:	\$-20,917.30
Remaining After All COs:	\$139,932.30

This Requested Change Order Amount +/-	(\$78.14)
Change In A/E Fee This Change Order +/-	\$0.00
Change In CM Fee This Change Order +/-	\$0.00
Remaining Construction Contingency Balance	\$139,932.30
Contract Change Requested By	Architect/Engineer; General Contractor; Local Board of Education

Contract Change Reason Code  
 Change Order Description And Justification  
 Close out of DPO materials not used.

**Cost Benefit To Owner**

Unused DPO amounts credited back 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.

<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor		0.00 %
Materials	(\$78.14)	100.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
<b>Cost Breakdown Total:</b>	<b>\$-78.14</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# 50091)



Architect



Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



# FACPAC PO Change Order

## Supplemental Information Form (Ref# 50090)

Form Status: Saved

Project: John Hardin High School - Improvments to Athletic Facilities  
 BG Number: 17-111 (Imported Project) District: Hardin County (231)  
 Status: Active Phase: No Data

Contract: CONGLETON-HACKER COMPANY, 01  
 Type: General Contractor Proposed

Purchase Order Number: No Data  
 Vendor Name: ABC supply

Change Order Number	4 - DPO 80840307
Time Extension Required	No
Date Of Change Order	9/5/2018
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:	\$119,015.00
Net Approved COs:	\$-15,600.22
Remaining After Approved COs:	\$134,615.22
Net All COs:	\$-20,839.16
Remaining After All COs:	\$139,854.16

This Requested Change Order Amount +/-	(\$737.44)
Change In A/E Fee This Change Order +/-	\$0.00
Change In CM Fee This Change Order +/-	\$0.00
Remaining Construction Contingency Balance	\$139,854.16
Contract Change Requested By	Architect/Engineer; Construction Manager; Local Board of Education

Contract Change Reason Code  
 Change Order Description And Justification  
 Close out of DPO materials not used.

**Cost Benefit To Owner**

Unused DPO amounts credited back 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.

<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor		0.00 %
Materials	(\$737.44)	100.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
<b>Cost Breakdown Total:</b>	<b>\$-737.44</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# 50090)



Architect



Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



# FACPAC PO Change Order

## Supplemental Information Form (Ref# 50092)

Form Status: Saved

Project: John Hardin High School - Improvments to Athletic Facilities  
 BG Number: 17-111 (Imported Project) District: Hardin County (231)  
 Status: Active Phase: No Data

Contract: CONGLETON-HACKER COMPANY, 01  
 Type: General Contractor Proposed

Purchase Order Number: No Data  
 Vendor Name: Masters supply

Change Order Number	4 - DPO 80840310
Time Extension Required	No
Date Of Change Order	9/5/2018
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:	\$119,015.00
Net Approved COs:	\$-15,600.22
Remaining After Approved COs:	\$134,615.22
Net All COs:	\$-20,920.67
Remaining After All COs:	\$139,935.67

This Requested Change Order Amount +/-	(\$3.37)
Change In A/E Fee This Change Order +/-	\$0.00
Change In CM Fee This Change Order +/-	\$0.00
Remaining Construction Contingency Balance	\$139,935.67
Contract Change Requested By	Architect/Engineer; General Contractor; Local Board of Education

Contract Change Reason Code  
 Change Order Description And Justification  
 Close out of DPO materials not used.

Cost Benefit To Owner

Unused DPO amounts credited back 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	(\$3.37)	100.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
<b>Cost Breakdown Total:</b>	<b>\$-3.37</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# 50092)**



Architect



Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date