## **FACPAC Contract Change Order Supplemental Information Form (Ref#** 50872)

Form Status: Saved

Project: New Spottsville ES

BG Number: 15-016 (Imported Project)

Status: Active

District: Henderson County (251)

Phase: No Data

Contract: HENRY'S PLUMBING, 24

Type: General Contractor

Proposed

Change Order Number

Time Extension Required

Date Of Change Order

24-5 No

2/11/2019

Change Order Amount To Date

## **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

\$1,046,320.92

COs:

Net All COs:

\$228,813.41

Remaining After All COs:

\$721,060.34

This Requested Change Order Amount +/-

\$4,200.00

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

\$228.90

Change In CM Fee This Change Order +/-

\$81.90

Remaining Construction Contingency Balance

Contract Change Requested By

Construction Manager

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Owner request to tap new water main, extend service line to sewage treatment station and installation of yard hydrant.

Cost Benefit To Owner

Owner requested work.

Yes

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		0.00 %
Profit and Overhead		
Bond Insurance		0.00 %
Cost Breakdown Total:	\$0.00	
Cost for this Change Order supported by an Natternate bid or competitive price quote	•	

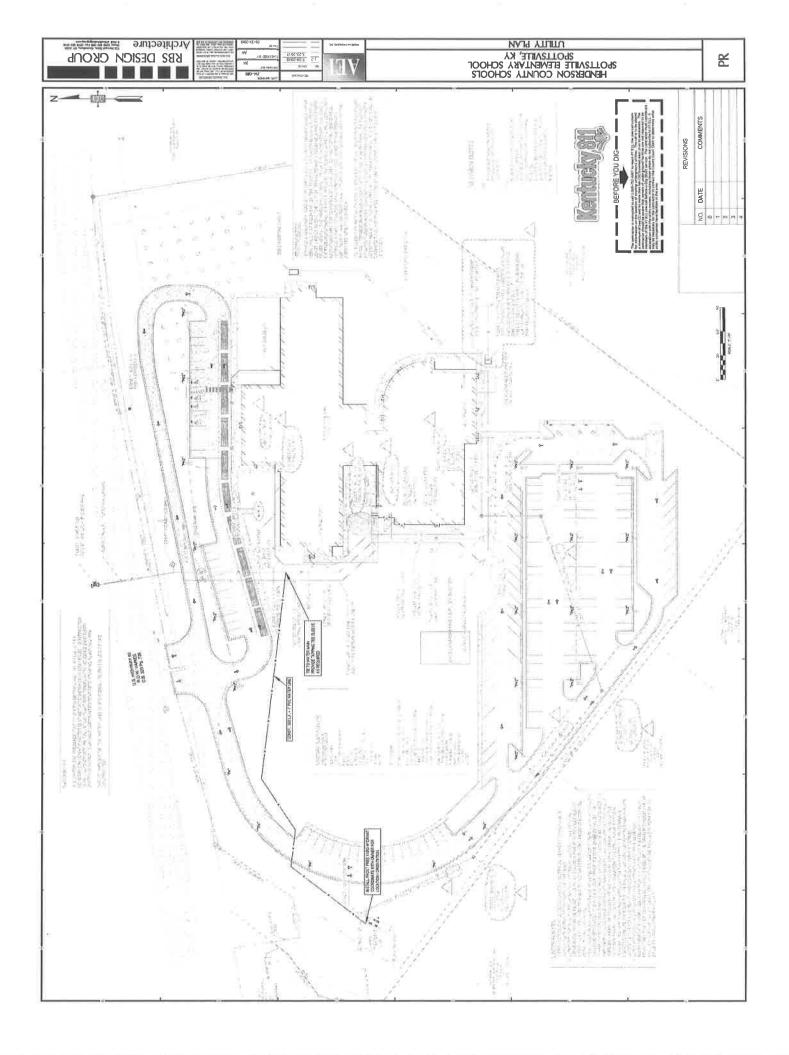
Change Order Supplimental Informati Page (Online Form Ref# 50872)	on Form Signature
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date



Change Order - Construct	ion 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: 24-5 INITIATION DATE: 2/11/2019		
TO CONTRACTOR (Name and address HENRY'S PLUMBING 4080 VINCENT STATION DRIVE OWENSBORO KY 42303	CONTRACT DA	PROJECT NUMBERS: CMA-KDE-000664 / 15-016 CONTRACT DATE: 12/8/2016 CONTRACT FOR: BID PACKAGE #24 COMBO OF BP14 AND BP17		
THE CONTRACT IS CHANGED AS OWNER REQUEST TO TAP NEW WATER I INSTALLATION OF YARD HYDRANT.		SEWAGE TREATMENT STATION AND		
The original Contract Sum was Net change by previously authorized Change The Contract Sum prior to this Change Order The Contract Sum will be increased by this C The new Contract Sum including this Change	was Change Order in the amount of	\$1,797,107.00 \$21,573.77 \$1,818,680.77 \$4,200.00 \$1,822,880.77		
The Contract Time will not be effected. The date of Substantial Completion as of the NOT VALID UNTIL SIGNED BY TH				
Codell Construction	RBS DESIG	GN GROUP		
CONSTRUCTION MANAGER (Firm 4475 Rockwell Rd., Winchester, KY 40392	n Name) ARCHIT	TECT (Firm Name)  YARD DRIVE OWENSBORO, KY 42301		
ADDRESS	ADDRE	ESS		
BY(Signature)	BY(Signa	nature)		
(Typed Name)	DATE: (Typed Nan	nme) DATE:		
HENRY'S PLUMBING	HENDERSO	SON COUNTY BOARD OF EDUCATION		
CONTRACTOR (Firm Name)		OWNER (Firm Name)		
4080 VINCENT STATION DRIVE OWENS		1805 SECOND STREET HENDERSON, KY 42420		
ADDRESS	ADDRE	ESS		
BY(Signature)	BY(Signate	iture)		
(Typed Name)	DATE: (Typed Nan	ame) DATE:		

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henry's	Page No. 1 of 1 Pages	
Plumbing	DATE: February 8, 2019	
Plumbing, Heating, Air Condition & Fire Suppression Systems 4080 Vincent Station Drive Owensboro, Kentucky 42303	PROJECT: Spottsville Elementary	
PHONE: (270) 926-4367 FAX: (270) 926-4417	DRAWING: PR	
CHANGE ORDER SUBMITTED TO:	ARCHITECT: RBS Design Group	
Codell Construction Company	CHANGE ORDER No.:	
4475 Rockwell Rd		
Winchester, KY. 40391		
Attn: John Codell	Email:	
We Propose hereby to make changes to original contract material and	labor costs as outlined below, for the sum of:	
Four thousand, two-hundred and 00/100*********************************	Dollars \$ 4,200.00	
Payment(Credit) to be made as follows:		
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes.	Authorized \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
accidence or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.	Note: This proposal may be withdrawn by us if not accepted within days	
Supply and install roughly 500' of 1" PVC water line and (1) exterior fros Drawing PR dated 1/31/19.	it free yard hydrant at sewage treatment plant per	

**CHANGE ORDER** 

Acceptance of Change Order—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.	Signature:	(OWNER SIGNS HERE)
Date of Acceptance:	Signature:	(OWNER SIGNS HERE)