

ATA Document G701[™] – 2017

Change Order

PROJECT: (Name and address) Spencer County Elementary 101 McAllister Lane Taylorsville, KY 40071

CONTRACT INFORMATION: Contract For: General Construction CHANGE ORDER INFORMATION: Change Order Number: 01 - DPO 16362010 Date: September 4, 2019

OWNER: (Name and address) **Spencer County Schools** 207 W. Main Street Taylorsville, KY 40071

ARCHITECT: (Name and address) Sherman Carter Barnhart Arch PLLC 2405 Harrodsburg Road Lexington, KY 40504

CONTRACTOR: (Name and address) Lee Brick & Block 12906 Old Henry Road Louisville, KY 40253

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.) Return unused purchase order amount to Owner.

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be

230,000.00 0.00 230,000.00 2.07

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

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FACPAC PO Change Order Supplemental Information Form (Ref# 51833)

Form Status: Saved

Project: New Elementary School

BG Number: 15-310 (Imported Project)

District: Spencer County (541)

Status: Active

Phase: No Data

Contract: MOREL CONSTRUCTION COMPANY, LLC, 00

Type: General Contractor

Proposed

Purchase Order Number: No Data Vendor Name: Lee brick & Block

Change Order Number

1 - DPO 16362010

Time Extension Required

No

Date Of Change Order

9/4/2019

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

\$700,000.00

Net Approved COs

\$65,136.13

Remaining After Approved COs

\$634,863.87

Net All COs

\$65,134.06

Remaining After All COs

\$634,865.94

This Requested Change Order Amount (\$2.07)

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By

Local Board of Education

Contract Change Reason Code

KDE Requirement

Change Order Description And Justification

Credit to Owner for unused purchase order amount.

Cost Benefit To Owner

Credit to Owner

Contract unit prices have been utilized No 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.

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Printer Friendly Screen

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 No		
by an alternate bid or competitive price		
quote		
Explain Why		
by an alternate bid or competitive price quote	·	

V. Tom B_	9-5-19
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	