

FACPAC PO Change Order Supplemental Information Form (Ref# 51845)

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: Forterra

Change Order Number 1 - DPO 16362037
 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	\$46,163.57
Remaining After All COs	\$653,836.43

This Requested Change Order Amount (\$92.00)

+/-

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.

9/4/2019

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

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Architect

9-5-19

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date