

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):	CHANGE ORDER NUMBER: 015 INITIATION DATE: June 8, 2020	OWNER: 🖂	
Lincoln Trail Elementary		CONSTRUCT	ON MANAGER: 🖂
Elizabethtown, KY			ARCHITECT:
TO CONTRACTOR (Name and address):	PROJECT NUMBERS: BG 18-098 / 201752		CONTRACTOR:
Forterra Pipe & Precast	CONTRACT DATE: April 18, 2019		FIELD: 🛛
310 Steel Drive Elizabethtown, KY 42701	CONTRACT FOR: BP 226-03 (PO) Precast Structures		KDE: 🔯
THE CONTRACT IS CHANGED AS FOLLOW	vs:		
Delete unused portion of the purchase	order.		
The original Contract Sum was		\$	7,449.40
Net change by previously authorized Change Orders		\$	0.00
The Contract Sum prior to this Change Order was			7,449.40
The Contract Sum will be decreased by this Change Order in the amount of			122.40
The new Contract Sum including this Change Order will be			7,327.00
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is unchanged.		
NOTE: This summary does not reflect	changes in the Contract Sum, Contract Time or Gu	aranteed Maxir	num Price which h

ave been authorized by Construction Change Directive.

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

Alliance Corporation	JRA Architects	
CONSTRUCTION MANAGER (Firm name)	ARCHITECT (Firm name)	
P. O. Box 1480	3225 Summit Square Place, Suite 200	
Glasgow, KY 42142-1480	Lexington, KY 40509	
ADDRESS	ADDRESS	
BY (Signature)	BY (Signature)	
Billy Parson	D. Robert Deal	
(Typed name) DATE:	(Typed name) DATE:	
Forterra Pipe & Precast	Hardin County Board of Education	
CONTRACTOR (Firm name) OWNER (Firm name)		
310 Steel Drive	65 W A Jenkins Road	
Elizabethtown, KY 42701	Elizabethtown, KY 42701	
ADDRESS	ADDRESS	
BY (Signature)	BY (Signature)	
Chris Nicholson	John Stith	
(Typed name) DATE:	(Typed name) DATE:	

FACPAC PO Change Order Supplemental Information Form (Ref# 53336)

Form Status: Saved

Project: New PREK-5 Lincoln Trail Elementary

BG Number: 18-098

District: Hardin County (231)

Status: Active

Phase: Construction (View Checklist)

Contract: Trademark Excavating, 0226, Gravity Sewer

Type: CM Bid Package

Proposed

Purchase Order Number: 49 Vendor Name: Forterra Pipe and Precast

Change Order Number

1

Time Extension Required

No

Date Of Change Order

6/8/2020

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

\$888,622.00

Net Approved COs

\$-98,791.18

Remaining After Approved COs

\$987,413.18

Net All COs

\$-129,130.93

Remaining After All COs

\$1,017,752.93

This Requested Change Order Amount (\$122.40)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

Remaining Construction Contingency \$865,792.07

Balance

Contract Change Requested By Contract Change Reason Code

Construction Manager

Reduction of Scope

Change Order Description And Justification Delete unused portion of the purchase order.

Cost Benefit To Owner

This will result in cost savings to the 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.

Amount	Percent of Total 0.00%
(\$122.40)	100.00%
	0.00%
	0.00%
\$-122.40	
	(\$122.40)

Change Order Supplemental Information Form Signature Page (Online Form Ref# 53336)

to	
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date