

## Change Order - Construction Manager-Adviser Edition

| PROJECT (Name and address):                | CHANGE ORDER NUMBER: 024   | OWNER: 🔀                |  |
|--|--|-------------------------|--|
| Lincoln Trail Elementary Elizabethtown, KY | INITIATION DATE: Febraury 9, 2021                                  | CONSTRUCTION MANAGER: 🛛 |  |
| ,  |  | ARCHITECT:              |  |
| TO CONTRACTOR (Name and address):          | PROJECT NUMBERS: BG 18-098 / 201752                                | CONTRACTOR: 🔯           |  |
| JR Hoe & Sons<br>4006 Collins Lane         | CONTRACT DATE: April 18, 2019 CONTRACT FOR: BP 010-04 (PO) Casting | FIELD: 🖾                |  |
| Louisville, KY 40245                       |  | KDE: ⊠                  |  |
| THE CONTRACT IS CHANGED AS FOLLOW          |  |                         |  |
| Delete unused portion of the purchase      | e order.   |                         |  |
| The original Contract Sum was              | \$ 11,059.35   |                         |  |
| Net change by previously authorized Cha    | \$ 0.00  |                         |  |
| The Contract Sum prior to this Change Or   | \$11,059.35  |                         |  |
| The Contract Sum will be decreased by the  | \$ 0.35  |                         |  |
| The new Contract Sum including this Cha    | \$ 11,059.00   |                         |  |

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 unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have 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:                  |  |  |
| JR Hoe & Sons                    | Hardin County Board of Education    |  |  |
| CONTRACTOR (Firm name)           | OWNER (Firm name)                   |  |  |
| 4006 Collins Lane                | 65 W A Jenkins Road                 |  |  |
| Louisville, KY 40245             | Elizabethtown, KY 42701             |  |  |
| ADDRESS                          | ADDRESS                             |  |  |
| BY (Signature)                   | DV (Cimedons)                       |  |  |
| Rocky Campbell                   | BY (Signature) John Stith           |  |  |
| (Typed name) DATE:               |                                     |  |  |
| (1 ypeu name) DATE.              | (Typed name) DATE:                  |  |  |

# **FACPAC PO Change Order Supplemental Information Form (Ref# 54605)**

Form Status: Saved

Status: Active

Project: New PREK-5 Lincoln Trail Elementary

BG Number: 18-098

District: Hardin County (231) Phase: Construction (View Checklist)

Contract: Trademark Excavating, 0010, Site Excavation

Type: CM Bid Package

Proposed

Purchase Order Number: 3 Vendor Name: JR Hoe and Sons

Change Order Number Time Extension Required

1 No

Date Of Change Order Change Order Amount To Date

2/9/2021

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

\$5,635.18

Remaining After Approved COs

\$882,986.82

Net All COs

\$-101,676.83

Remaining After All COs

\$990,298.83

This Requested Change Order Amount \$0.35

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

+/-

Change In CM Fee This Change Order \$0.00

Remaining Construction Contingency \$883,080.18

Balance

Contract Change Requested By

Construction Manager

Contract Change Reason Code

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.

| Detail Item          | Amount | Percent of Total |
|----------------------|--------|------------------|
| Labor                |        | 0.00%            |
| Materials            | \$0.3  | 5 100.00%        |
| Profit and Overhead  |        | 0.00%            |
| Bond Insurance       |        | 0.00%            |
| Cost Breakdown Total | \$n 3  | 5                |

Cost for this Change Order supported No by an alternate bid or competitive price quote Explain Why
Executed purchase order with supplier.

| Change Order Supplemental Information Form Signature Page (Online Form Ref# 54605) |      |  |  |
|--|------|--|--|
| Architect  | Date |  |  |
| Construction Manager   | Date |  |  |
| Finance Officer  | Date |  |  |
| Local Board of Education Designee  | Date |  |  |