

## Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):	CHANGE ORDER NUMBER: 028	OWNER: 🖂		
Lincoln Trail Elementary Elizabethtown, KY	INITIATION DATE: March 31, 2021	CONSTRU	JCTION MANAGER: 🛛	
,			ARCHITECT:	
TO CONTRACTOR (Name and address):	PROJECT NUMBERS: BG 18-098 / 201752		CONTRACTOR:	
Irving Materials, Inc. 270 McCamish Drive	CONTRACT DATE: April 18, 2019 CONTRACT FOR: BP 031-05 (PO) Concrete		FIELD: 🖂	
Elizabethtown, KY 42701		KDE: ⊠		
THE CONTRACT IS CHANGED AS FOLLOW	NS:			
Delete unused portion of the purchas	e order.			
The original Contract Sum was		\$	270,000.00	
Net change by previously authorized Change Orders			-156.12	
The Contract Sum prior to this Change Order was			269,843.88	
The Contract Sum will be decreased by this Change Order in the amount of			117.00	
The new Contract Sum including this Change Order will be			269,726.88	

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:	
Irving Materials, Inc.	Hardin County Board of Education	
CONTRACTOR (Firm name)	OWNER (Firm name)	
270 McCamish Drive	65 W A Jenkins Road	
Elizabethtown, KY 42701	Elizabethtown, KY 42701	
ADDRESS	ADDRESS	
BY (Signature)	BY (Signature)	
Brandon Rusher	John Stith	
(Typed name) DATE:	(Typed name) DATE:	

# FACPAC PO Change Order Supplemental Information Form (Ref# 54771)

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: Alliance Corporation, 0031, Concrete
Type: CM Bid Package Proposed

Purchase Order Number: 15 Vendor Name: Irving Materials Inc

Change Order Number

2

Time Extension Required

No 3/31/2021

Date Of Change Order 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

\$2,731.06

Remaining After Approved COs

\$885,890.94

Net All COs

\$-102,498.13

Remaining After All COs

\$991,120.13

This Requested Change Order Amount (\$117.00)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

T/.=

Remaining Construction Contingency \$883,866.13

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	(\$117.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-117.00	
Cost for this Change Order supported No		

Cost for this Change Order supported No by an alternate bid or competitive price quote Explain Why

Executed purchase order with the supplier.

Change Order Supplemental Informate Page (Online Form Ref# 54771)	tion Form Signature	
Architect	Date	
Construction Manager	Date	
Finance Officer	Date	
Local Board of Education Designee	Date	