

## Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):	CHANGE ORDER NUMBER: 029	OWNER: 🛛
Lincoln Trail Elementary Elizabethtown, KY	INITIATION DATE: March 31, 2021	CONSTRUCTION MANAGER:
		ARCHITECT:
TO CONTRACTOR (Name and address):	PROJECT NUMBERS: BG 18-098 / 201752	CONTRACTOR:
Trane US Inc. P. O. Box 845053	CONTRACT DATE: April 18, 2019	FIELD:
Dallas, TX 75284	CONTRACT FOR: BP 220-02 (PO) HVAC Equipment	KDE:
THE CONTRACT IS CHANGED AS FOLLOW	<b>YS</b> :	
Delete unused portion of the purchase	e order.	
The original Contract Sum was		\$4,907,023.00
Net change by previously authorized Cha	nge Orders	\$ 0.00
The Contract Sum prior to this Change O	rder was	\$ 4,907,023.00
The Contract Sum will be decreased by the	nis Change Order in the amount of	\$ 60.22
The new Contract Sum including this Cha	ange Order will be	\$ 4,906,962.78
The Contract Time will be increased by 2	Zero (0) days.	
	the date of this Change Order therefore is	

**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:	
Trane US Inc.	Hardin County Board of Education	
CONTRACTOR (Firm name)	OWNER (Firm name)	
P. O. Box 845053	65 W A Jenkins Road	
Dallas, TX 75284	Elizabethtown, KY 42701	
ADDRESS	ADDRESS	
BY (Signature)	BY (Signature)	
Jim Aigner	John Stith	
(Typed name) DATE:	(Typed name) DATE:	

# FACPAC PO Change Order Supplemental Information Form (Ref# 54772)

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: Knights Mechanical, 0220, Plumbing & HVAC

Type: CM Bid Package

Proposed

Purchase Order Number: 46 Vendor Name: Trane US inc

Change Order Number

1

Time Extension Required

No

Date Of Change Order

3/31/2021

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

\$-102,761.48

Remaining After All COs

\$991,383.48

This Requested Change Order Amount (\$60.22)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

27.5

Actualiting Construction Contingen

Remaining Construction Contingency \$883,926.35

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	(\$60.22)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-60.22	
Cost for this Change Order supported No		
by an alternate bid or competitive price		

quote
Explain Why
Executed purchase order with the supplier.

nange Order Supplemental Information Form Signature age (Online Form Ref# 54772)		
Architect	Date	
Construction Manager	Date	
Finance Officer	Date	
Local Board of Education Designee	Date	