FACPAC PO Change Order Supplemental Information Form (Ref# 56347)

Form Status: Saved

Tier 1 Project: Estill County Area Technology Center

BG Number: 18-361 District: Estill County (HB678)
Status: Active Phase: Project Initiation (View Checklist)

Contract: SPECTRA CONTRACT FLOORING, 0010, VCT/CARPET

Type: CM Bid Package Proposed

Purchase Order Number: 10-1 Vendor Name: NORA SYSTEMS, INC.

Change Order Number 10-1-1
Time Extension Required No
Date Of Change Order 5/9/2022
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	\$572,123.50
Net Approved COs	\$285,393.96
Remaining After Approved COs	\$286,729.54
Net All COs	\$120,650.15
Remaining After All COs	\$451,473.35

This Requested Change Order Amount (\$41.50)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency (\$41.50)

Balance

Contract Change Requested By
Contract Change Reason Code

credit unused po to owner
credit unused po to owner

Change Order Description And Justification

credit unused purchase order balance to owner per kde guidelines

Cost Benefit To Owner

reduction in construction cost

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	(\$41.50)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-41.50	

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

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Change Order Supplemental Information Form Signature Page (Online Form Ref# 56347)		
Architect	Date	
Construction Manager	Date	
Finance Officer	Date	
Local Board of Education Designee	Date	



Change Order - Construction Manager-Adviser Edition

	CONSTRUCTION MANAGER
	ARCHITECT
	CONTRACTOR _
	FIELD
	OTHER
PROJECT (Name and address): ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER 495 ENGINEER DRIVE IRVINE KY 40336	CHANGE ORDER NUMBER: 10-1-1 INITIATION DATE: 5/9/2022
TO SUPPLIER(Name and address): NORA SYSTEMS, INC. SPECTRA CONTRACT FLOORING 5 KOVACH DRIVE CINCINNATI, OH 45215	PROJECT NUMBERS: CMA-KDE-000704 / 18-361 CONTRACT DATE: 12/16/2019 CONTRACT FOR: PO# 10-01
THE CONTRACT IS CHANGED AS FOLLOWS: CREDIT UNUSED PURCHASE ORDER BALANCE TO O	WNER PER KDE GUIDELINES
The original Contract Sum was	\$15,300.54
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$15,300.54
The Contract Sum will be decreased by this Change Order The new Contract Sum including this Change Order will be	er in the amount of (\$41.50) 9 \$15,259.04
The Contract Time will not be affected. The date of Substantial Completion as of the date of this C NOT VALID UNTIL SIGNED BY THE CONTRACTOR A	
CONSTRUCTION MANAGER (5: A)	ROSS-TARRANT ARCHITECTS INC
CONSTRUCTION MANAGER (Firm Name)	ARCHITECT (Firm Name)
4475 Rockwell Rd., Winchester, KY 40392	101 OLD LAFAYETTE AVE LEXINGTON, KY 40502
ADDRESS	ADDRESS
BY(Signature)	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:
NORA SYSTEMS, INC.	ESTILL COUNTY BOARD OF EDUCATION
SUPPLIER (Firm Name)	
9 NORTHEATERN BOULEVARD SALEM, NH 03079	OWNER (<i>Firm Name</i>) 253 MAIN STREET IRVINE, KY 40336
ADDRESS	ADDRESS
BY(Signature)	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:

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User Notes: (1884033357)

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