

FACPAC PO Change Order Supplemental Information Form (Ref# 56789)

Form Status: Saved

Tier 1 Project: New Jefferson Elementary School

BG Number: 19-068

District: Henderson County (HB678)

Status: Active

Phase: Project Initiation ([View Checklist](#))

Contract: HARTZ CONTRACTING OF OWENSBORO/SCOTT, MURPHY & DANIEL, LLC, 0003, GENERAL TRADES

Type: CM Bid Package

Proposed

Purchase Order Number: 3-12

Vendor Name: ROGERS GROUP (PRINCETON QUARRY)

Change Order Number	3-12-1
Time Extension Required	No
Date Of Change Order	9/2/2022
Change Order Amount To Date	

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$918,017.47
Net Approved COs	\$536,371.81
Remaining After Approved COs	\$381,645.66
Net All COs	\$791,603.99
Remaining After All COs	\$126,413.48

This Requested Change Order Amount (\$3,410.97)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency
Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code

Change Order Description And Justification

Credit to move unused direct purchase order balance back to the owner.

Cost Benefit To Owner

Adding dollars back to contingency.

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	(\$3,410.97)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-3,410.97	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	
Explain Why		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 56789)**

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



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Change Order - Construction Manager-Adviser Edition

OWNER ☒
 CONSTRUCTION MANAGER ☐
 ARCHITECT ☐
 CONTRACTOR ☐
 FIELD ☐
 OTHER ☐

PROJECT (Name and address):
 JEFFERSON ELEMENTARY SCHOOL
 800 SOUTH ALVES STREET
 HENDERSON KY 42420

CHANGE ORDER NUMBER: 3-12-1
INITIATION DATE: 9/2/2022

TO SUPPLIER (Name and address):
 ROGERS GROUP (PRINCETON QUARRY)
 HARTZ CONTRACTING OF OWENSBORO/SCOTT,
 MURPHY & DAN
 PO BOX 2520
 2335 BARREN RIVER ROAD (42101)
 BOWLING GREEN, KY 42102

PROJECT NUMBERS: CMA-KDE-000707 / 19-068
CONTRACT DATE: 5/4/2020
CONTRACT FOR: PO #003-12

THE CONTRACT IS CHANGED AS FOLLOWS:

CREDIT TO MOVE UNUSED DIRECT PURCHASE ORDER BALANCE BACK TO THE OWNER.

The original Contract Sum was	\$40,472.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$40,472.00
The Contract Sum will be decreased by this Change Order in the amount of	(\$3,410.97)
The new Contract Sum including this Change Order will be	\$37,061.03

The Contract Time will not be affected.

The date of Substantial Completion as of the date of this Change Order therefore is 6/28/2022

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

Codell Construction

CONSTRUCTION MANAGER (Firm Name)

4475 Rockwell Rd., Winchester, KY 40392

ADDRESS

BY (Signature)

(Typed Name)

DATE:

ROGERS GROUP (PRINCETON QUARRY)

SUPPLIER (Firm Name)

10234 HOPKINSVILLE ROAD PRINCETON, KY 43445

ADDRESS

BY (Signature)

(Typed Name)

DATE:

HAFER DESIGN

ARCHITECT (Firm Name)

21 SE THIRD STREET, SUITE 800 EVANSVILLE, IN 47708

ADDRESS

BY (Signature)

(Typed Name)

DATE:

HENDERSON COUNTY BOARD OF EDUCATION

OWNER (Firm Name)

1805 SECOND STREET HENDERSON, KY 42420

ADDRESS

BY (Signature)

(Typed Name)

DATE:

Codell Construction Report
Commitment Log by Project

Doc #	Description	Vendor	Type	Status	Value					Approved Payment Requests			Not Yet	
					Original Amount	Approved COs	Revised Amount	Pending COs	Total w/ Pending	Amount Requested	Retention Amount	Net Paid	% Billed	Billed
CMAKDE000707 - JEFFERSON ELEMENTARY SCHOOL														
00300	BP #003 GENERAL TRADES	HARTZ CONTRACTING OF OWENSBORO/SCOTT, MURPHY & DAN	SUB	M	2,276,277.69	-755.00	2,275,522.69	1,261.00	2,276,783.69	1,990,707.47	113,776.13	1,876,931.34	87.5 %	284,815.22
00301	PO #003-01	ARCHITECTURAL SALES	POM	M	291,735.00		291,735.00		291,735.00	291,735.00	0.00	291,735.00	100.0 %	0.00
00302	PO #003-02	ARTISTIC IRON WORKS	POM	M	98,189.00		98,189.00		98,189.00	98,189.00	0.00	98,189.00	100.0 %	0.00
00303	PO #003-03	ASI SIGNAGE	POM	M	28,832.00		28,832.00		28,832.00	23,642.00	0.00	23,642.00	82.0 %	5,190.00
00304	PO #003-04	ATLAS COMPANIES	POM	M	33,341.00		33,341.00		33,341.00	33,341.00	0.00	33,341.00	100.0 %	0.00
00305	PO #003-05	BEST BLIND & SHADE	POM	M	10,950.31		10,950.31		10,950.31				0.0 %	10,950.31
00306	PO #003-06	DIXIE LITE TROL COMPANY	POM	M	20,470.00		20,470.00		20,470.00	20,470.00	0.00	20,470.00	100.0 %	0.00
00307	PO #003-07	IRVING MATRIALS, INC. (HENDERSON)	POM	M	203,308.00		203,308.00		203,308.00	203,308.00	0.00	203,308.00	100.0 %	0.00
00308	PO #003-08	KETCHUM & WALTON CO.	POM	M	27,000.00		27,000.00		27,000.00	27,000.00	0.00	27,000.00	100.0 %	0.00
00309	PO #003-09	MM SYSTEMS CORPORATION	POM	M	24,343.00		24,343.00		24,343.00	24,343.00	0.00	24,343.00	100.0 %	0.00
00310	PO #003-10	NEAT STEEL	POM	M	62,335.00		62,335.00		62,335.00	62,335.00	0.00	62,335.00	100.0 %	0.00
00311	PO #003-11	PORTER ATHLETIC	POM	M	23,563.00		23,563.00		23,563.00	23,563.00	0.00	23,563.00	100.0 %	0.00
00312	PO #003-12	ROGERS GROUP (PRINCETON QUARRY)	POM	M	40,472.00		40,472.00		40,472.00	37,061.03	0.00	37,061.03	91.6 %	3,410.97
00313	PO #003-13	T&M SPECIALTIES	POM	M	15,202.00		15,202.00		15,202.00	15,202.00	0.00	15,202.00	100.0 %	0.00
00314	PO #003-14	TENNESSEE VALLEY METALS	POM	M	58,330.00		58,330.00		58,330.00	58,330.00	0.00	58,330.00	100.0 %	0.00