### Change Order

PROJECT: (Name and address) HCHS New Soccer Locker Building

2424 Zion Road Henderson, KY 42420 CONTRACT INFORMATION:

Contract For: General Construction

**CHANGE ORDER INFORMATION:** 

Change Order Number: 04

Date: February 17, 2022

Date: April 11, 2023

**OWNER:** (Name and address)

Henderson County Board of Education

1805 Second Street Henderson, KY 42420 ARCHITECT: (Name and address)

RBS Design Group PSC 723 Harvard Drive

Owensboro, KY 42301

**CONTRACTOR**: (Name and address)

Q and S Enterprises LLC

PO Box 512 Sebree, KY 42455

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Additional costs regarding changes to the exterior signage.

ADD: \$5,624.47

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

8,075.64

5,624.47

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

RBS Design/Group PSC	Q and S Enterprises LLC	Henderson County Board of Education
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
Craig Thomas, Architect	Robert Perdue, Owner	Bob Lawson, Superintendent
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
4/11/2023		
DATE	DATE	DATE

# FACPAC Contract Change Order Supplemental Information Form (Ref# 57758)

Form Status: Saved

Tier 2 Project: Henderson County High School - Soccer Locker Room Bldg

BG Number: 21-297 District: Henderson County (HB678)

Status: Active Phase: Project Initiation (View Checklist)

Contract: Q & S Enterprises LLC, 0001, New Soccer Locker Building

Type: General Contractor Proposed

Change Order Number

Time Extension Required No

Date Of Change Order 4/11/2023 Change Order Amount To Date Increase

## **Construction Contingency**

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

Current Approved Amount \$55,950.00

Net Approved COs \$8,075.64

Remaining After Approved COs \$47,874.36

Net All COs \$13,700.11

Remaining After All COs \$42,249.89

This Requested Change Order Amount \$5,624.47

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$42,249.89

Balance

Contract Change Requested By
Contract Change Reason Code

Local Board of Education
Expansion of Scope

Change Order Description And Justification

Additional costs regarding changes to the exterior signage.

Cost Benefit To 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.

<b>Detail Item</b> Labor	Amount	Percent of Total 0.00%
Materials	\$4,890.84	86.96%
Profit and Overhead	\$733.63	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$5,624.47	

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

**Explain Why** 

Change Order Supplemental Information Form Signature Page (Online Form Ref# 57758)		
	4/11/2027	
Architect	Date	
Construction Manager	Date	
Finance Officer	Date	
Local Board of Education Designee	Date	

Q and S Enterprises, LLC

Phone: 270-835-9156 Fax: 270-835-915

General Construction / Construction Management / Construction Consulting / Preliminary Design / Project Estimating / Project Scheduling

April 5, 2023

Blake Grahm RBS Design Group 723 Harvard Drive Owensboro, Kentucky 42301-6185

Subject: Signage Revisions - Cost Increase

#### Gentlemen:

During discussion between Fast Sign and Blake Graham and Chad Thompson concerning the exterior signage at the Soccer Locker Building some changes were made and agreed to. These changes were made at a additional cost and this is a formal request for a change order covering these cost.

The original signage including sales tax is represented on the attached purchase order to Fast Sign. The invoice from Fast Sign is attached reflecting the additional cost.

The difference between the purchase order and the invoice is \$4,890.84. With contractor's markup allowed at 15% this makes the total amount of this change order request to be \$5,624.47

We request that this Change Order be expedited to be able to include in our billing process.

Regards

Scott Perdue

Q and S Enterprises

Q and S Enterprises, LLC

P.O. Box 512

Sebree, KY 42455

Q and S Enterprises, LLC P.O. Box 512, 497 US Hwy 41 N

Sebree, KY 42455 PHONE: 270-835-9156 FAX: 270-835-9158

## PURCHASE ORDER

DATE	P.O. NO.
03/04/22	122006

VENDOR Fast Signs

600 E Main Street Louisville, KY 40202 502-495 270-821-3575

eric.haag@fastsigns.com

SHIP TO

Jobsite

Henderson County High School

Garden Mile Road

Henderson, KY 42420

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
New Soccer Locke	er Building			
Estimate E203-62	530			
Item #1 ADA Sign		1		\$696.00
Item #2 Aluminum		1 .		\$1,646.00
Item #3 Aluminum				\$3,305.00
Item #4 Aluminum	Letters			\$5,821.00
Item #5 Aluminum	Logo	1		\$8,195.00
				0//====
States Sales Tax		1 1		\$1,179.78
	,	İ		
-				
NOTE: MUST NOTIF	FY 24 HOURS PRIOR TO DELIVERY	1	11	
and be on site to	receive your materials	1		
		1		
Please provide si		1		
	proval- DO NOT RELEASE MATERIAL			
1	AL APPROVAL IS AUTHORIZED			
All Materials FOB	time after approval?			a 2)
All Materials POD	Jonaire			
				l•1
			4	
			TOTAL	\$20,842.78

authorized signature:

and the



FASTSIGNS - Construction Division 600 E Main Street Suite 102 Louisville, KY 40202 (502) 495-0504

INVOICE

203-62530

PO Number: 122006

Completed Date: 3/31/2023 Payment Terms: Due When Order Placed

Payment Due Date: 3/31/2023

203@fastsigns.com www.fastsigns.com/203

Created Date: 2/23/2022

**DESCRIPTION:** Henderson County HS - Soccer Locker Room

Bill To: Q and S Enterprises, LLC

497 U.S. Highway 41N Sebree, KY 42455

US

Delivered: Q and S Enterprises, LLC

Scott Perdue

Henderson County High School

Garden Mile Road Henderson, KY 42420

US

Ordered By: Scott Perdue

Email: sperdue@qands.net Work Phone: (270) 835-9156 Salesperson: Eric Haag

Email: eric.haag@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	FS series photopolymer ADA signage	1	\$696.00	\$696.00	\$696.00
1.1	FS Photopolymer ADA ID Sign - Lot of : Various sizes. Squ Vinyl tape mount. Q=8 room ID, Q=8 exit ID, Q=2 rest				
2	FS series cast aluminum plaque	1	\$1,646.00	\$1,646.00	\$1,646.00
2.1	FS Cast Aluminum Plaque - Size to be 18"h x 30"w. Raise border. Leatherette texture. Concealed stud mount.	d flat band			
3	FS series fabricated aluminum letters	1	\$10,504.00	\$10,504.00	\$10,504.00
3.1	FS Fabricated Aluminum Letters/Logo - Base Bid - Non Il Lot of - Size to be 18"h x 2" deep. Serif type style. (3) pair Stud mount. Copy: GO COLONELS, CHARGE ON!				
4	FS series fabricated aluminum logo	1	\$6,741.00	\$6,741.00	\$6,741.00
4.1	FS Fabricated Aluminum Letters/Logo - Base bid - Non Ill Size to be 89 3/4"h x 3" deep. Painted (2) colors. Stud mo				
5	FS series fabricated aluminum letters	1	\$3,890.00	\$3,890.00	\$3,890.00
5.1	FS Fabricated Aluminum Letters/Logo - Base Bid - Non III Set of - Size to be 18 1/2"h x 3" deep. Serif connected typ painted colors. Stud mount. Copy: SOCCER				

Thank you very much for choosing FASTSIGNS Louisville!

١	Base Subtotal:	\$23,477.00
	Shipping:	\$800.00
	Subtotal:	\$24,277.00
ı	Taxable Amount:	\$24,277.00
I	Taxes:	\$1,456.62
I	Grand Total:	\$25,733.62
I	Amount Paid:	\$0.00
I	BALANCE DUE:	\$25,733.62
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Please remit to address above. Note: payment by credit card includes a 6% non-refundable credit card processing fee.

Make Your Statement ® FASTSIGNS Louisville