FACPAC PO Change Order Supplemental Information Form (Ref# 57575)

Form Status: Saved

Tier 1 Project: Phase 6 Additions and Renovations - Project #175-520

BG Number: 21-042 District: Beechwood Independent (HB678)

Status: Active Phase: Project Initiation (View Checklist)

Contract: CARMICLE MASONRY, LLC, 0003, MASONRY

Type: CM Bid Package Proposed

Purchase Order Number: 3-1 Vendor Name: DIVISION 4, INC.

Change Order Number 3-1-1 Time Extension Required No

Date Of Change Order 11/29/2022 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 \$1,533,894.48

Net Approved COs \$-7,215.36

Remaining After Approved COs \$1,541,109.84

Net All COs \$190,058.34

Remaining After All COs \$1,343,836.14

This Requested Change Order Amount (\$1,677.50)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency (\$1,677.50)

Balance

Contract Change Requested By
Contract Change Reason Code

Return unused PO to owner
Return unused PO to owner

Change Order Description And Justification

Returned to owner

Cost Benefit To Owner

Reduction to construction

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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	(\$1,677.50)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-1,677.50	
Cost for this Change Order supported No	•	
by an alternate bid or competitive price		
quote		
Explain Why		

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Change Order Supplemental Inform Page (Online Form Ref# 57575)	nation Form Signature
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 L	
		CONTRACTOR	
		FIELD ☐ OTHER ☐	
		OHEK	
PROJECT (Name and address): BEECHWOOD INDEPENDENT SCHOOLS PHASE 6A ADDITIONS AND RENOVATIONS 54 BEECHWOOD ROAD FORT MITCHELL KY 41017	CHANGE ORDER NUMBER: 3-1-2 INITIATION DATE: 11/29/2022	1	
TO SUPPLIER(Name and address):	PROJECT NUMBERS: CMA-KDE-	000744 / 21-042	
DIVISION 4, INC. CARMICLE MASONRY	CONTRACT DATE: 4/27/2021		
1235 LEBANON ROAD	CONTRACT FOR: PURCHASE ORDER #003-01		
DANVILLE, KY 42718			
THE CONTRACT IS CHANGED AS FOLLOWS:			
DEDUCT UNUSED PURCHASE ORDER BALANCE. RE	ETURN UNUSED BALANCE TO THE BO	ARD OF EDUCATION.	
		* 4 = 000 00	
The original Contract Sum was		\$45,000.00 \$0.00	
Net change by previously authorized Change Orders The Contract Sum prior to this Change Order was		\$45,000.00	
The Contract Sum will be decreased by this Change Ord			
The new Contract Sum including this Change Order will b		\$43,322.50	
The date of Substantial Completion as of the date of this NOT VALID UNTIL SIGNED BY THE CONTRACTOR A	-		
Codell Construction	ROBERT EHMET HAYES &	ASSOCIATES	
CONSTRUCTION MANAGER (Firm Name)	ARCHITECT (Firm Name)		
4475 Rockwell Rd., Winchester, KY 40392	2512 DIXIE HIGHWAY FOR		
ADDRESS	ADDRESS	- ,	
	ADDITEO		
BY(Signature)	BY(Signature)		
	= 1 (0.9		
DATE.		DATE	
(Typed Name) DATE:	(Typed Name)	DATE:	
DIVISION 4 INC	DEECHWOOD INDEDENDE	NIT DOADD OF FDUCATION	
DIVISION 4, INC.		NT BOARD OF EDUCATION	
SUPPLIER (Firm Name)		OWNER (Firm Name)	
9315 READING ROAD CINCINNATI, OH 45215		54 B EECHWOOD ROAD FORT MITCHELL, KY 41017	
ADDRESS	ADDRESS		
BY(Signature)	BY (Signature)	BY(Signature)	
· 			
(Typed Name) DATE:	(Typed Name) DATE:		

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User Notes: (1884033357)