FACPAC PO Change Order Supplemental Information Form (Ref# 57574)

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: McANDREWS WINDOWS AND GLASS, 0006, ALUMINUM WINDOWS

Type: CM Bid Package Proposed

Purchase Order Number: 6 Vendor Name: EFCO CORPORATION

Change Order Number 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 \$191,735.84

Remaining After All COs \$1,342,158.64

This Requested Change Order Amount (\$1,408.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$1,340,788.52

Balance

Contract Change Requested By
Contract Change Reason Code

Credit to return unused PO to owne

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Change Order Description And Justification

Deduct unused Purchase Order Balance. Return unused balance to the Board of Education.

Cost Benefit To Owner

Contract unit prices have been utilized No to support the cost associated with this

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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 Labor	Amount	Percent of Total
Materials	(\$1,408.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total: Cost for this Change Order supported No by an alternate bid or competitive price quote Explain Why	\$-1,408.00	

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Change Order Supplemental Information Page (Online Form Ref# 57574)	on 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	$\wr \boxtimes$
	CONSTRUCTION MANAGER	
	ARCHITECT	_
	CONTRACTOR	_
	FIELD	
	OTHER	<u></u>
PROJECT (Name and address): BEECHWOOD INDEPENDENT SCHOOLS PHASE 6A ADDITIONS AND RENOVATIONS 54 BEECHWOOD ROAD FORT MITCHELL KY 41017	CHANGE ORDER NUMBER: 6-1-1 INITIATION DATE: 11/29/2022	
TO SUPPLIER(Name and address):	PROJECT NUMBERS: CMA-KDE-000744 / 21-042	
EFCO CORPORATION	CONTRACT DATE: 5/19/2021	
RIVER CITY GLASS, INC. DBA MCANDREWS GLASS 820 STATE AVENUE CINCINNNATI, OH 45204	CONTRACT FOR: PURCHASE ORDER #006-01	
THE CONTRACT IS CHANGED AS FOLLOWS: DEDUCT UNUSED PURCHASE ORDER BALANCE. RE	ETURN UNUSED BALANCE TO THE BOARD OF EDUCATION.	
The original Contract Sum was	\$59,336	3.00
Net change by previously authorized Change Orders		0.00
The Contract Sum prior to this Change Order was	\$59,336	
The Contract Sum will be decreased by this Change Ord		
The new Contract Sum including this Change Order will be	e\$57,928	3.00
The Contract Time will not be affected. 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 FORT MITCHELL, KY 41017	
ADDRESS	ADDRESS	
ADDITEO	ADDRESS	
BY(Signature)	BY(Signature)	
(Typed Name) DATE:	(Typed Name) DATE:	
EFCO CORPORATION	BEECHWOOD INDEPENDENT BOARD OF EDUCATION	
SUPPLIER (Firm Name)	OWNER (Firm Name)	
1000 COUNTY ROAD MONETT, MO 65708	54 B EECHWOOD ROAD FORT MITCHELL, KY 41017	
ADDRESS	ADDRESS	
DV (o)	DV (c):	
BY(Signature)	BY(Signature)	
(Typed Name) DATE:	(Typed Name) DATE:	

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User Notes: (1884033357)