

# FACPAC PO Change Order Supplemental Information Form (Ref# 58613)

Form Status: Saved

---

Tier 1 Project: Estill County Schools Safety and ADA Upgrades

BG Number: 23-087

District: Estill County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Jarboe Construction, Inc., 0001, General Contractor

Type: General Contractor

Proposed

Purchase Order Number: 2253-03

Vendor Name: Davis H. Elliot Construction Co., Inc.

Change Order Number	2253-03-01
Time Extension Required	No
Date Of Change Order	9/13/2023
Change Order Amount To Date	Decrease

## Construction Contingency

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

---

Current Approved Amount	\$87,650.53
Net Approved COs	\$7,287.70
Remaining After Approved COs	\$80,362.83
Net All COs	\$1,840.62
Remaining After All COs	\$85,809.91

This Requested Change Order Amount (\$3,958.08)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency Balance \$85,809.91

Contract Change Requested By DPO Reconciliation

Contract Change Reason Code DPO Reconciliation

Change Order Description And Justification

This change order reconciles the DPO amount with the amount actually invoiced for the project.

Cost Benefit To Owner

Per KDE documents, the unpaid DPO balance is returned to the 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.

---

Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	(\$3,958.08)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$-3,958.08</b>	

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# 58613)**

  
Architect

9/13/2023  
Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date