

DATE:	September 5, 2024	CO #:	2138-12-01
TO:	US Specialties Holding Company 2205 River Road Louisville, Kentucky 40206	PROJECT:	New Calvary Elementary School Marion County, Kentucky BG 22-052 RTA 2138
DPO DATE:	May 1, 2023	CONTRACT FOR:	DPO 2138-12

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)

- In accordance with Proposal Request #19, delete corridor bench. Credit = \$2,000.00

TOTAL AMOUNT OF THIS CHANGE ORDER:	-\$2,000.00
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The original Contract/DPO Sum was	\$366,500.00
The net change by previously authorized Change Orders	.00
The Contract/DPO Sum prior to this Change Order was	\$366,500.00
The Contract/DPO Sum will be Decreased by this Change Order in the amount of	-2,000.00
The new Contract/DPO Sum including this Change Order will be	\$364,500.00

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

RossTarrant Architects, Inc. 101 Old Lafayette Avenue Lexington, Kentucky 40502 <hr/> ARCHITECT <i>(Firm name and address)</i>	US Specialties Holding Company 2205 River Road Louisville, Kentucky 40206 <hr/> CONTRACTOR <i>(Firm name and address)</i>	Marion Co. Board of Education 777 East Main Street Lebanon, Kentucky 40033 <hr/> OWNER <i>(Firm name and address)</i>
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<hr/> BY <i>(Signature)</i>	<hr/> BY <i>(Signature)</i>	<hr/> BY <i>(Signature)</i>
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<hr/> <i>(Typed or printed name)</i>	<hr/> <i>(Typed or printed name)</i>	<hr/> <i>(Typed or printed name)</i>
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<hr/> DATE	<hr/> DATE	<hr/> DATE
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GENERAL CONTRACTOR
P.O. BOX 286
PARIS, KY 40362
859-987-6744
FAX 859-987-6745

August 22, 2024

Mr. Randy Brookshire
Ross-Tarrant Architects
101 Old Lafayette Avenue
Lexington, KY 40502

RE: **CALVARY ELEMENTARY SCHOOL
CONTRACTOR-INITIATED PROPOSAL REQUEST # 19**

Dear Randy:

We propose to delete corridor bench. The credit is as follows:

DESCRIPTION:		TOTAL:
DPO # 2138-12 CREDIT OF MATERIAL *See attached from US Specialties for breakdown.		-\$2,000.00
TOTAL CREDIT TO THE DPO:		-\$2,000.00

Sincerely,

A handwritten signature in black ink that reads "Kenneth A. Griggs".

Kenneth A. Griggs
President

AUGUST 21, 2024

Change Order Proposal

Re: ***New Calvary Elementary School***

Amber,

We are pleased to quote the following change order for the above referenced project:

Credit Change Order:

Sect. 064100 – Interior Architectural Woodwork

Included: Delete woodwork bench in corridor.

Material CREDIT (NO TAXES) =

-\$2,000.00 (applied to DPO)

Labor CREDIT =

-\$1,000.00 (applied to contract)

Thank you for your consideration of this proposal. Please call if you should have any questions.

Sincerely,

US SPECIALTIES

Jason A. Lilly

Jason A. Lilly
Project Manager

FACPAC PO Change Order Supplemental Information Form (Ref# 60693)

Form Status: Saved

Tier 1 Project: New Calvary Elementary - 20210712155204

BG Number: 22-052

District: Marion County (HB678) (375)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Griggs Enterprises, 0001, General Contractor

Type: General Contractor

Proposed

Purchase Order Number: 2138-12

Vendor Name: US Specialties Holding Company

Change Order Number	2138-12-01
Time Extension Required	No
Date Of Change Order	9/5/2024
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	\$1,039,722.00
Net Approved COs	\$174,880.07
Remaining After Approved COs	\$864,841.93
Net All COs	\$149,172.88
Remaining After All COs	\$890,549.12

This Requested Change Order Amount (\$2,000.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$890,549.12

Balance

Contract Change Requested By General Contractor; Local Board of Education

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Delete corridor bench.

Cost Benefit To Owner

The credit provided to the Owner for this reduction in scope appears reasonable.

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	(\$2,000.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%

Cost Breakdown Total:

\$-2,000.00

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# 60693)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date