

**Kentucky Department of Education  
District Facilities Branch**

**Purchase Order Summary Form**  
702 KAR 4:160  
February 8, 2012

**BG#** 22-052

**District Name** Marion County

**District Code**

☐ Initial Statement

☐ Change Order Stmt.

Date Submitted

**Facility Name** New Calvary Elementary School

**Facility Code**

☒ Final Statement

PO Number	Bid. Div.	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amt. To Date	Reason For Change	Final PO Amount
2138-01	3	033000	Concrete	Irving Materials, Inc.	290,000.00			290,000.00
2138-02	3	033000	Rebar and Accessories	MMI of Kentucky	120,800.00			120,800.00
2138-03	3	035216	Type I EPS Holey Board Insulation	Cellofoam North America, Inc.	25,463.00	(25,463.00)		-
2138-04	3	035216	Elastizel JLE Framing Agent	Place-Crete, LLC.	17,849.00			17,849.00
2138-05	4	042000	Masonry Rebar	MMI of Kentucky	51,280.00			51,280.00
2138-06	4	042000	CMU, Brick and Mortar	Lee Building Supply	425,000.00	(0.87)	DPO Adjustment	424,999.13
2138-07	4	042000	GROUT	Irving Materials, Inc.	45,000.00	(1.59)	DPO Adjustment	44,998.41
2138-08	5	051200	Structural Steel	Ferro Products Corporation	214,885.00			214,885.00
2138-09	5	051200, 053100	Steel Joist and Metal Deck	Ferro Products Corporation	368,815.00			368,815.00
2138-10	5	054100, etc.	Steel Framing, Gyp. Bd. ACT & Insulation	Foundation Building Materials	96,257.00	(0.27)	DPO Adjustment	96,256.73
2138-11	5	054400	CFS Truss Material	Mick	20,000.00	(0.01)	DPO Adjustment	19,999.99
2138-12	6	064100, etc.	Laminate Casework & Library Equipment	US Specialties Holding Co.	366,500.00	(2,000.00)		364,500.00
2138-13	7	072100	Spray Foam	NCFI	45,000.00			45,000.00
2138-14	7	074113, etc.	Metal Roof Panels, Wall Panels, Gutter and Downspouts	DMi, Inc.	90,000.00	(8.22)	DPO Adjustment	89,991.78
2138-15	7	075200, etc.	Insulation, SBS Membrane, Roll Goods, Adhesive, etc.	Beacon Roofing	310,000.00			310,000.00
2138-16	8	081113, etc.	Doors, Frames, Hardware, Signs & Access Doors	Atlas Companies	346,923.00	(828.00)		346,095.00
2138-17	8	083313, etc.	Overhead Doors	J2P, LLC.	45,886.39			45,886.39
2138-18	8	084313, etc.	Aluminum Windows, Storefront- Entrances, Glass & Glazing	CKG Supply	124,530.00			124,530.00
2138-19	9	095426, etc.	Wood Ceiling & Wall Panels	Sound Seal, Inc.	19,059.00			19,059.00
2138-20	9	096500, etc.	096500, 096502, 096513, 096566, 096813	KY Flooring	217,585.00			217,585.00
2138-21	9	098410	Acoustical Wall Panels	G & S Acoustics	11,741.00	(250.00)	DPO Adjustment	11,491.00
2138-22	9	099000	Paint	Sherwin Williams	28,000.00	(3.71)	DPO Adjustment	27,996.29
2138-23	10	101101	Visual Display Boards	Platinum Visual Systems	38,942.78			38,942.78
2138-24	10	101550, 104400	Toilet Compartments & Fire Protection Specialties	Division X Specialties, Inc.	11,955.00			11,955.00
2138-25	10	102600	Operable Partitions	US Specialties Holding Co.	41,391.00			41,391.00
2138-26	10	102800, 105050	Toilet Accessories & Metal Lockers	Schiller Hardware	10,500.00			10,500.00
2138-27	11	114000	Kitchen Equipment	Breckenridge Kitchen Equipment	531,138.00	(4,644.00)		526,494.00
2138-28	11	116813	Playground Equipment	Landscape Structures, Inc.	34,835.00			34,835.00
2138-29	12	126613	Tekscoping Bleachers	Interkal, LLC.	48,107.00			48,107.00
2138-30	12	129363	Benches	Wausau Title, Inc.	19,079.17	(19,079.17)		-
2138-31	13	133422	Fabricated Canopy	Porter Corp.	52,630.00			52,630.00

**Kentucky Department of Education  
District Facilities Branch**

**Purchase Order Summary Form**  
702 KAR 4:160  
February 8, 2012

**BG#** 22-052

**District Name** Marion County

**District Code**

**Facility Name** New Calvary Elementary School

**Facility Code**

☐ Initial Statement

☐ Change Order Stmt.

☒ Final Statement

Date Submitted

PO Number	Bid. Div.	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amt. To Date	Reason For Change	Final PO Amount
2138-32	20	201320	Geothermal Well Field Materials	Geothermal Supply Co.	156,119.69			156,119.69
2138-33	23	230200	HVAC Equipment	Thermal Equipment Sales	661,075.00			661,075.00
2138-34	26	262400, 260573	Switchgear	Eckart, LLC.	156,925.00			156,925.00
2138-35	26	265113	Lighting	Eckart, LLC.	244,493.00	(6,316.00)		238,177.00
2138-36	26	260529, 262726	Cable Tray, Cord Reels	Eckart, LLC.	7,022.00			7,022.00
2138-37	26	260501	Misc. Materials (Conduit, Wire, Boxes, Fittings, etc.)	Eckart, LLC.	225,000.00	16,142.00		241,142.00
2138-38	26	260506	Lighting Protection	Bluegrass Lighting Consultants, Inc.	12,900.00			12,900.00
2138-39	27	270610, etc.	Fire Alarm, Intercom, Clock, Voice Data, Access Controls	Newtech Systems	246,350.00			246,350.00
2138-40	32	323113	Fences & Gates	Stephens Pipe & Steel	21,947.93			21,947.93
2138-41	32	321123	Stone	Haydon Materials, LLC.	100,000.00	(70.96)	DPO Adjustment	99,929.04
2138-42	33	334101	ADS Pipe & Nyloplast	Site Supply, Inc.	52,844.00	(23.14)	DPO Adjustment	52,820.86
2138-43	33	334903, 334913	Precast Storm Structures & RCP	Oldcastle Infrastructure	43,052.00	(3.60)	DPO Adjustment	43,048.40
2138-44	33	334416, 334913	Storm Cast Iron	JR Hoe and Sons	20,259.00			20,259.00
<b>Initial PO Total</b>					<b>\$ 6,017,138.96</b>	<b>\$ (42,550.54)</b>	<b>Final PO Total</b>	<b>\$ 5,974,588.42</b>

All signatures below are required based upon the appropriate PO certification statement phase: (Initial / Final)

**Initial Certification Statement**

I certify that to the best of my knowledge, information and belief, all materials listed within this document will be purchased in accordance with 103 KAR 26:070.

Owner's Signature \_\_\_\_\_ Date \_\_\_\_\_  
*O. Amber Kerr* 05-16-2023  
 General Contractor's Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Architect's Signature \_\_\_\_\_ Date \_\_\_\_\_

**Final Certification Statement**

I certify that to the best of my knowledge, information and belief, all materials listed within this document have been purchased in accordance with KRS 103 KAR 26:070.

Owner's Signature \_\_\_\_\_ Date \_\_\_\_\_  
*O. Amber Kerr* 2-4-25  
 General Contractor's Signature \_\_\_\_\_ Date \_\_\_\_\_  
*Paul H. H. H.* 2.4.2025  
 Architect's Signature \_\_\_\_\_ Date \_\_\_\_\_

# FACPAC PO Change Order Supplemental Information Form (Ref# 61705)

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: 2138-06  
Vendor Name: Lee Building Supply

Change Order Number 2138-06-01  
Time Extension Required No  
Date Of Change Order 2/3/2025  
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	\$295,220.61
Remaining After Approved COs	\$744,501.39
Net All COs	\$292,391.74
Remaining After All COs	\$747,330.26

This Requested Change Order Amount (\$0.87)  
+/-

Change In A/E Fee This Change Order  
+/-

Change In CM Fee This Change Order  
+/-

Remaining Construction Contingency  
Balance

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	(\$0.87)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-0.87	
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# 61705)**

\_\_\_\_\_  
Architect

\_\_\_\_\_  
Date

\_\_\_\_\_  
Construction Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Local Board of Education Designee

\_\_\_\_\_  
Date

# FACPAC PO Change Order Supplemental Information Form (Ref# 61706)

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: 2138-07  
Vendor Name: Irving Material, Inc.

Change Order Number 2138-07-01  
Time Extension Required No  
Date Of Change Order 2/3/2025  
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	\$295,220.61
Remaining After Approved COs	\$744,501.39
Net All COs	\$292,390.15
Remaining After All COs	\$747,331.85

This Requested Change Order Amount (\$1.59)  
+/-

Change In A/E Fee This Change Order  
+/-

Change In CM Fee This Change Order  
+/-

Remaining Construction Contingency  
Balance

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	(\$1.59)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-1.59	
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# 61706)**

\_\_\_\_\_  
Architect

\_\_\_\_\_  
Date

\_\_\_\_\_  
Construction Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Local Board of Education Designee

\_\_\_\_\_  
Date



# FACPAC PO Change Order Supplemental Information Form (Ref# 61707)

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: 2138-10  
Vendor Name: Foundation Building Materials

Change Order Number 2138-10-01  
Time Extension Required No  
Date Of Change Order 2/3/2025  
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	\$295,220.61
Remaining After Approved COs	\$744,501.39
Net All COs	\$292,389.88
Remaining After All COs	\$747,332.12

This Requested Change Order Amount (\$0.27)  
+/-

Change In A/E Fee This Change Order  
+/-

Change In CM Fee This Change Order  
+/-

Remaining Construction Contingency  
Balance

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	(\$0.27)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-0.27	
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# 61707)**

\_\_\_\_\_  
Architect

\_\_\_\_\_  
Date

\_\_\_\_\_  
Construction Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Local Board of Education Designee

\_\_\_\_\_  
Date

# FACPAC PO Change Order Supplemental Information Form (Ref# 61708)

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: 2138-11  
Vendor Name: Mitek USA

Change Order Number 2138-11-01  
Time Extension Required No  
Date Of Change Order 2/3/2025  
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	\$295,220.61
Remaining After Approved COs	\$744,501.39
Net All COs	\$292,389.87
Remaining After All COs	\$747,332.13

This Requested Change Order Amount (\$0.01)  
+/-

Change In A/E Fee This Change Order  
+/-

Change In CM Fee This Change Order  
+/-

Remaining Construction Contingency  
Balance

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	(\$0.01)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-0.01	
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# 61708)**

\_\_\_\_\_  
Architect

\_\_\_\_\_  
Date

\_\_\_\_\_  
Construction Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Local Board of Education Designee

\_\_\_\_\_  
Date

# FACPAC PO Change Order Supplemental Information Form (Ref# 61709)

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: 2138-14  
Vendor Name: DMI, Inc.

Change Order Number 2138-14-01  
Time Extension Required No  
Date Of Change Order 2/3/2025  
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	\$295,220.61
Remaining After Approved COs	\$744,501.39
Net All COs	\$292,381.65
Remaining After All COs	\$747,340.35

This Requested Change Order Amount (\$8.22)  
+/-

Change In A/E Fee This Change Order  
+/-

Change In CM Fee This Change Order  
+/-

Remaining Construction Contingency  
Balance

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	(\$8.22)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-8.22	
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# 61709)**

\_\_\_\_\_  
Architect

\_\_\_\_\_  
Date

\_\_\_\_\_  
Construction Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Local Board of Education Designee

\_\_\_\_\_  
Date

# FACPAC PO Change Order Supplemental Information Form (Ref# 61710)

Form Status: Saved

Tier 1 Project: New Calvary Elementary - 20210712155204

BG Number: 22-052

Status: Active

District: Marion County (HB678) (375)

Phase: Project Initiation (View Checklist)

Contract: Griggs Enterprises, 0001, General Contractor

Type: General Contractor

Proposed

Purchase Order Number: 2138-21

Vendor Name: G & S Acoustics

Change Order Number2138-21-01

Time Extension RequiredNo

Date Of Change Order2/3/2025

Change Order Amount To DateDecrease

## 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	\$295,220.61
Remaining After Approved COs	\$744,501.39
Net All COs	\$292,131.65
Remaining After All COs	\$747,590.35

This Requested Change Order Amount (\$250.00)  
+/-

Change In A/E Fee This Change Order  
+/-

Change In CM Fee This Change Order  
+/-

Remaining Construction Contingency  
Balance

Contract Change Requested By

Contract Change Reason Code

DPO Reconciliation

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	(\$250.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-250.00	
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# 61710)**

\_\_\_\_\_  
Architect

\_\_\_\_\_  
Date

\_\_\_\_\_  
Construction Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Local Board of Education Designee

\_\_\_\_\_  
Date

# FACPAC PO Change Order Supplemental Information Form (Ref# 61711)

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: 2138-22  
Vendor Name: Sherwin Williams

Change Order Number 2138-22-01  
Time Extension Required No  
Date Of Change Order 2/3/2025  
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	\$295,220.61
Remaining After Approved COs	\$744,501.39
Net All COs	\$292,127.94
Remaining After All COs	\$747,594.06

This Requested Change Order Amount (\$3.71)  
+/-

Change In A/E Fee This Change Order  
+/-

Change In CM Fee This Change Order  
+/-

Remaining Construction Contingency  
Balance

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	(\$3.71)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-3.71	
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# 61711)**

\_\_\_\_\_  
Architect

\_\_\_\_\_  
Date

\_\_\_\_\_  
Construction Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Local Board of Education Designee

\_\_\_\_\_  
Date

# FACPAC PO Change Order Supplemental Information Form (Ref# 61713)

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: 2138-41  
Vendor Name: Haydon Materials, LLC

Change Order Number 2138-41-01  
Time Extension Required No  
Date Of Change Order 2/3/2025  
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	\$295,220.61
Remaining After Approved COs	\$744,501.39
Net All COs	\$292,056.98
Remaining After All COs	\$747,665.02

This Requested Change Order Amount (\$70.96)  
+/-  
Change In A/E Fee This Change Order  
+/-  
Change In CM Fee This Change Order  
+/-

Remaining Construction Contingency  
Balance

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	(\$70.96)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-70.96	
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# 61713)**

\_\_\_\_\_  
Architect

\_\_\_\_\_  
Date

\_\_\_\_\_  
Construction Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Local Board of Education Designee

\_\_\_\_\_  
Date

# FACPAC PO Change Order Supplemental Information Form (Ref# 61714)

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: 2138-42  
Vendor Name: Site Supply, Inc.

Change Order Number 2138-42-01  
Time Extension Required No  
Date Of Change Order 2/3/2025  
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	\$295,220.61
Remaining After Approved COs	\$744,501.39
Net All COs	\$292,033.84
Remaining After All COs	\$747,688.16

This Requested Change Order Amount (\$23.14)  
+/-

Change In A/E Fee This Change Order  
+/-

Change In CM Fee This Change Order  
+/-

Remaining Construction Contingency  
Balance

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	(\$23.14)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-23.14	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	
Explain Why		

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 61714)**

\_\_\_\_\_  
Architect

\_\_\_\_\_  
Date

\_\_\_\_\_  
Construction Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Local Board of Education Designee

\_\_\_\_\_  
Date

# FACPAC PO Change Order Supplemental Information Form (Ref# 61715)

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: 2138-43  
Vendor Name: Oldcastle Infrastructure

Change Order Number 2138-43-01  
Time Extension Required No  
Date Of Change Order 2/3/2025  
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	\$295,220.61
Remaining After Approved COs	\$744,501.39
Net All COs	\$292,030.24
Remaining After All COs	\$747,691.76

This Requested Change Order Amount (\$3.60)  
+/-

Change In A/E Fee This Change Order  
+/-

Change In CM Fee This Change Order  
+/-

Remaining Construction Contingency  
Balance

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	(\$3.60)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-3.60	
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# 61715)**

\_\_\_\_\_  
Architect

\_\_\_\_\_  
Date

\_\_\_\_\_  
Construction Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Local Board of Education Designee

\_\_\_\_\_  
Date