

FACPAC PO Change Order Supplemental Information Form (Ref# 61662)

Form Status: Saved

Tier 1 Project: CHHS Phase 2

BG Number: 23-403

Status: Active

District: Hardin County (HB678) (231)

Phase: Project Initiation (View Checklist)

Contract: TMP Construction, 0009, Resilient Floors

Type: CM Bid Package

Proposed

Purchase Order Number: 9-2

Vendor Name: Nora Systems, Inc.

Change Order Number	9-2-1
Time Extension Required	No
Date Of Change Order	1/23/2025
Change Order Amount To Date	

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$2,026,223.39
Net Approved COs	\$1,924.53
Remaining After Approved COs	\$2,024,298.86
Net All COs	\$467,457.14
Remaining After All COs	\$1,558,766.25

This Requested Change Order Amount \$475,000.00

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,033,766.25

Balance

Contract Change Requested By

Contract Change Reason Code

Change Supplier

Change Order Description And Justification

Change order being written to zero out Purchase Order written to Ted McCain as they are no longer in the Distribution business. Remaining balance of Ted McCain PO will be Allocated to Nora via this change order.

Cost Benefit To 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.

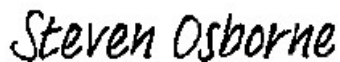
Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	\$475,000.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$475,000.00	
Cost for this Change Order supported No by an alternate bid or competitive price quote Explain Why		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 61662)**

 D. Robert Deal
2025.01.23 14:05:30-05'00'

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 ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT (Name and Address)
CENTRAL HARDIN HS PHASE II
3040 LEITCHFIELD ROAD
CECILIA, KY 42724

CHANGE ORDER NUMBER: 9-2-1
INITIATION DATE: 1/23/2025

TO CONTRACTOR (Name and Address)
NORA SYSTEMS, INC.

PROJECT NUMBERS: 000826
CONTRACT DATE:
CONTRACT FOR: PURCHASE ORDER #09-02

THE CONTRACT IS CHANGED AS FOLLOWS: Change order being written to zero out Purchase Order written to Ted McCain as they are no longer in the Distribution business. Remaining balance of Ted McCain PO will be Allocated to Nora via this change order.

The original Contract Sum was	0.00
Net change by previously authorized Change Orders	0.00
The Contract Sum prior to this Change Order was	0.00
The Contract Sum will be Increased by this Change Order in the amount of	475,000.00
The new Contract Sum including this Change Order will be	475,000.00

The Contract Time will be adjusted by 0 days.
The date of Substantial Completion as of the date of this Change Order therefore is .

NOT VALID UNTIL SIGNED BY THE CONSTRUCTION MANAGER, ARCHITECT, CONTRACTOR AND OWNER.

CODELL CONSTRUCTION COMPANY

JRA ARCHITECTS

CONSTRUCTION MANAGER (Firm Name)
4475 ROCKWELL ROAD WINCHESTER, KY 40391

ARCHITECT (Firm Name)
3225 SUMMIT SQUARE PLACE, SUITE 200 LEXINGTON, KY

ADDRESS Steven Osborne

ADDRESS D. Robert Deal
2025.01.23 14:05:47-05'00'

BY (Signature)

BY (Signature)

(Typed Name)

DATE:

(Typed Name)

DATE:

NORA SYSTEMS, INC.

HARDIN COUNTY BOARD OF EDUCATION

CONTRACTOR (Firm Name)

OWNER (Firm Name)

9 Northeastern Blvd, Salem, NH
03079

65 W. A. JENKINS ROAD ELIZABETHTOWN, KY 42701

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

Ripp Skinner
3/1/25

DATE:

(Typed Name)

DATE:

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User Notes:

(1884033357)

Phone (502) 584-7181
Fax (502) 589 - 9469

TED MCCAIN COMPANY

INCORPORATED

Carpet / Resilient Flooring and Acoustical Contracting

208 E. MARKET ST.

LOUISVILLE, KENTUCKY 40202

October 14, 2024

To Whom it May Concern:

Ted McCain Company hereby requests that DPO #53240 for Bid Package #9 be cancelled immediately so that TMP Construction can establish DPO's with other suppliers and / or vendors to purchase the materials needed for the Central Hardin High School Phase II project.

Ted McCain Company is no longer in the distribution business.

Please contact me with questions or concerns.

Sincerely,



Alesha McKinney

President

502-584-7181

amckinney@tedmccainco.com

FACPAC Purchase Order Form (Ref# 53240)

Form Status: Saved

Tier 1 Project: CHHS Phase 2

BG Number: 23-403

Status: Active

District: Hardin County (HB678)

Phase: Project Initiation (View Checklist)

Contract: TMP Construction, 0009, Resilient Floors

Type: CM Bid Package

Proposed

District PO Number	9-1
Ky Sales Tax Exempt Number	B-1005
Date of Order	1/29/2024
Specification Section	090000
Material Description / Category	Resilient Flooring
Requested By	TMP Construction
Vendor Name	Ted McCain Company, Inc.
Vendor Address	
208 East Market Street	
Louisville, KY 40202	
Vendor Phone	502-584-7181
Vendor Email	amckinney@tedmccainco.com
Bill To	Hardin County Board of Education
Bill To Address	
C/O TMP Construction	
11513 Commonwealth Drive, Suite 200	
Louisville, KY 40299	
Ship To	Central Hardin High School
Ship To Address	
3040 Leitchfield Road	
Cecilia, KY 42724	
Attention Of	TMP Construction

Contacts

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name	Contact Phone
Mark Mitchell	502-384-7059

Materials

Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

Item Description	Item Number	Quantity	Unit Price	Total
Resilient Base, Tile & Accessories, Tile Carpeting & Accessories		1	\$475,000.00	\$475,000.00
Purchase Order Total:				\$475,000.00

Authorization

Owner Authorization Date

Vendor Authorization Date

Purchase Order Signature Page (Online Form Ref# 53240)


Vendor

3/14/24
Date


Owner

3/27/24
Date

Terms and Conditions

1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
3. All invoices shall reference the purchase order number.
4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
5. Vendor agrees to observe and comply with all applicable federal, state and local laws, rules, ordinances and regulations in performance of this order.
6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
9. The vendor agrees to deliver the items to the supplied hereunder free and clear of all liens, encumbrances and claims.
10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.
11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.

13. In the event the quantities of materials supplied via this purchase order are insufficient to complete the work, the GC, CM or QP shall, at no expense to the Owner, provide such materials as necessary to complete the work.
14. In the event that at the completion of the work the vendor has not submitted invoices totaling the value of this purchase order, this purchase order shall be considered complete and closed.

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

L & W Supply Corporation

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) 5

Exemption from FATCA reporting code (if any) N/A

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

300 S Riverside Plaza, Suite 200

6 City, state, and ZIP code

Chicago, IL 60606

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

 - -

or

Employer identification number

3 6 - 2 7 1 8 9 8 6

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ► **1/2/2024**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.