

FACPAC PO Change Order Supplemental Information Form (Ref# 61956)

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	9-2-2
Time Extension Required	No
Date Of Change Order	3/14/2025
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	\$61,978.69
Remaining After Approved COs	\$1,964,244.70
Net All COs	\$5,809.29
Remaining After All COs	\$2,020,414.10

This Requested Change Order Amount \$124,767.30

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,020,414.10

Balance

Contract Change Requested By

Contract Change Reason Code Increase Onwer Direct PO

Change Order Description And Justification

Zero dollar cost change to Owner. This change order is being written to decrease the contractor's contract amount and increase the Onwer direct PO amount

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	0.00%
Materials	\$124,767.30	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$124,767.30	
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# 61956)**

Architect

Date

Steven Osborne

3/14/25

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: 9-2-2
INITIATION DATE: 3/6/2025

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: Zero Dollar cost change to the owner. This CO is being written to move money from contractors' contract to the DPO. Reference CO #9-2-1

The original Contract Sum was	0.00
Net change by previously authorized Change Orders	475,000.00
The Contract Sum prior to this Change Order was	475,000.00
The Contract Sum will be Increased by this Change Order in the amount of	124,767.30
The new Contract Sum including this Change Order will be	599,767.30

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 3/14/2025
BY (Signature)

ADDRESS

BY (Signature)

(Typed Name)

DATE:

(Typed Name)

DATE:

NORA SYSTEMS, INC.

HARDIN COUNTY BOARD OF EDUCATION

CONTRACTOR (Firm Name)

OWNER (Firm Name)

9 Northeast Blvd, Salem, NH 03079

65 W. A. JENKINS ROAD ELIZABETHTOWN, KY 42701

ADDRESS

ADDRESS

Tripp Skinner
BY (Signature)

BY (Signature)

(Typed Name)

DATE:

(Typed Name)

DATE:

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User Notes:

(1884033357)

FACPAC Purchase Order Form (Ref# 54165)

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

District PO Number 9-2
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 Nora Systems, Inc.
Vendor Address
9 Northeastern BlvdSalem, NH 03079

Vendor Phone 800-332-6672
Vendor Email Elizabeth.coomer@interface.cin
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, & Access., Tile Carpeting, and Accessories		1	\$0.00	\$0.00
Purchase Order Total:				\$0.00

Authorization


Owner Authorization Date
Vendor Authorization Date

Dan Buland 12/12/2024

Purchase Order Signature Page (Online Form Ref# 54165)



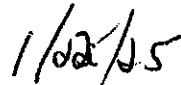
Vendor



Date



Owner



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 supplier 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.**