

FACPAC PO Change Order Supplemental Information Form (Ref# 62730)

Form Status: Saved

Tier 1 Project: New Project - 20231006110750

BG Number: 24-162

District: Bourbon County (HB678) (041)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Momentum Construction, LLC, 0002, Bid Package B

Type: General Contractor

Proposed

Purchase Order Number: 23033-02-04

Vendor Name: Lee Building Products

Change Order Number	23033-02-04-01
Time Extension Required	No
Date Of Change Order	7/9/2025
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	\$110,654.05
Net Approved COs	\$0.00
Remaining After Approved COs	\$110,654.05
Net All COs	\$-146.42
Remaining After All COs	\$110,800.47

This Requested Change Order Amount (\$146.42)

+/-

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	(\$146.42)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%

Cost Breakdown Total:

\$-146.42

Cost for this Change Order supported No
by an alternate bid or competitive price
quote

Explain Why

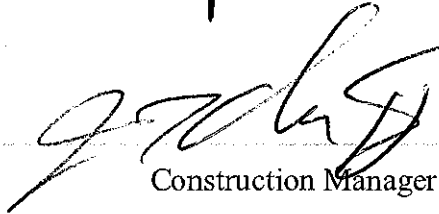
**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 62730)**



Architect

8/5/2025

Date



Construction Manager

Date

Finance Officer

Date



Local Board of Education Designee

Date

FACPAC PO Change Order Supplemental Information Form (Ref# 62731)

Form Status: Saved

Tier 1 Project: New Project - 20231006110750

BG Number: 24-162

District: Bourbon County (HB678) (041)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Momentum Construction, LLC, 0002, Bid Package B

Type: General Contractor

Proposed

Purchase Order Number: 23033-02-05

Vendor Name: Valley Interior Products

Change Order Number	23033-02-05-01
Time Extension Required	No
Date Of Change Order	7/9/2025
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	\$110,654.05
Net Approved COs	\$0.00
Remaining After Approved COs	\$110,654.05
Net All COs	\$-150.75
Remaining After All COs	\$110,804.80

This Requested Change Order Amount (\$4.33)

+/-

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	(\$4.33)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-4.33	

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# 62731)**



Architect

8/5/2025

Date

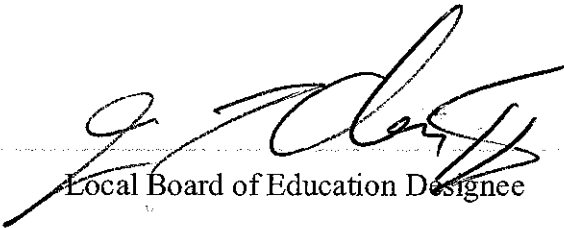


Construction Manager

Date

Finance Officer

Date



Local Board of Education Designee

Date

FACPAC PO Change Order Supplemental Information Form (Ref# 62732)

Form Status: Saved

Tier 1 Project: New Project - 20231006110750

BG Number: 24-162

District: Bourbon County (HB678) (041)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Momentum Construction, LLC, 0002, Bid Package B

Type: General Contractor

Proposed

Purchase Order Number: 23033-02-06

Vendor Name: Superior Mason Products

Change Order Number	23033-02-06-01
Time Extension Required	No
Date Of Change Order	7/9/2025
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	\$110,654.05
Net Approved COs	\$0.00
Remaining After Approved COs	\$110,654.05
Net All COs	\$-230.75
Remaining After All COs	\$110,884.80

This Requested Change Order Amount (\$80.00)

+/-

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	(\$80.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-80.00	

Cost for this Change Order supported No
by an alternate bid or competitive price
quote

Explain Why

**Change Order Supplemental Information Form Signature
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Architect

8/5/2025

Date

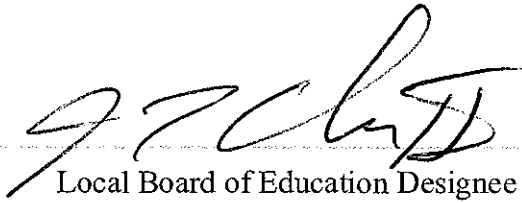


Construction Manager

Date

Finance Officer

Date



Local Board of Education Designee

Date

FACPAC PO Change Order Supplemental Information Form (Ref# 62733)

Form Status: Saved

Tier 1 Project: New Project - 20231006110750

BG Number: 24-162

Status: Active

District: Bourbon County (HB678) (041)

Phase: Project Initiation (View Checklist)

Contract: Momentum Construction, LLC, 0002, Bid Package B

Type: General Contractor

Proposed

Purchase Order Number: 23033-02-08

Vendor Name: Master Halco

Change Order Number	23033-02-08-01
Time Extension Required	No
Date Of Change Order	7/9/2025
Change Order Amount To Date	Decrease

Construction Contingency

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

Current Approved Amount	\$110,654.05
Net Approved COs	\$0.00
Remaining After Approved COs	\$110,654.05
Net All COs	\$-269.79
Remaining After All COs	\$110,923.84

This Requested Change Order Amount (\$39.04)

+/-

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	(\$39.04)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-39.04	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	
Explain Why		

**Change Order Supplemental Information Form Signature
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Architect

8/5/2025

Date

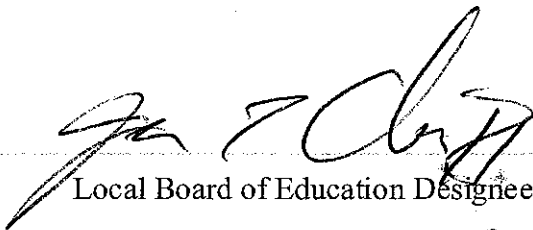


Construction Manager

Date

Finance Officer

Date



Local Board of Education Designee

Date

FACPAC PO Change Order Supplemental Information Form (Ref# 62734)

Form Status: Saved

Tier 1 Project: New Project - 20231006110750

BG Number: 24-162

District: Bourbon County (HB678) (041)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Momentum Construction, LLC, 0002, Bid Package B

Type: General Contractor

Proposed

Purchase Order Number: 23033-02-09

Vendor Name: Ferguson Enterprises

Change Order Number	23033-02-09-01
Time Extension Required	No
Date Of Change Order	7/9/2025
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	\$110,654.05
Net Approved COs	\$0.00
Remaining After Approved COs	\$110,654.05
Net All COs	\$-7,180.16
Remaining After All COs	\$117,834.21

This Requested Change Order Amount (\$6,910.37)

+/-

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	(\$6,910.37)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-6,910.37	
Cost for this Change Order supported by an alternate bid or competitive price quote		
Explain Why		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 62734)**



Architect

8/5/2025

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

**Kentucky Department of Education
District Facilities Branch**

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

BG# 24-162

District Name Bourbon County Board of Education

District Code _____

Facility Name Bourbon Co. Misc Upgrades - BPC

Facility Code _____

☐ Initial Statement

☐ Change Order Stmt.

Date Submitted

☒ 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	
23033-02-01			Concrete	IMI Concrete	33,000.00			33,000.00	
23033-02-02			Concrete Rein. And Accessories / Masonry Rein	MMI of Kentucky	7,500.00			7,500.00	
23033-02-03			Doors, Frames and Hardware / Toilet Part. And Accessories / Signage	Schiller Hardware	24,500.00			24,500.00	
23033-02-04			Block, Brick, Mortar, Grout and Accessories	Lee Building Products	38,000.00	(146.42)		37,853.58	
23033-02-05			Gypsum Systems	Valley Interior Products	7,000.00	(4.33)		6,995.67	
23033-02-06			Aluminum Canopies	Superior Mason Products	53,880.00	(80.00)		53,800.00	
23033-02-07			Food Service Equipment	Blue Mountain Company	73,161.12			73,161.12	
23033-02-08			Ornamental and Chain Link Fencing	Master Halco	31,441.48	(39.04)		31,402.44	
23033-02-09			Plumbing Materials and Fixtures	Ferguson Enterprises	78,000.00	(6,910.37)		71,089.63	
23033-02-10			Air Devices and Equipment	RL Craig Company	34,020.00			34,020.00	
23033-02-11			Light Fixtures and Controls	Eckart Supply	26,610.00			26,610.00	
All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)					Initial PO Total	\$ 407,112.60	\$ (7,180.16)	Final PO Total	\$ 399,932.44

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.

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 _____

General Contractor's Signature _____ Date _____

Architect's Signature _____ Date _____

Owner's Signature *[Signature]* Date 7/24/2025

General Contractor's Signature *[Signature]* Date 8/5/2025

Architect's Signature *[Signature]* Date _____