

FACPAC Contract Change Order Supplemental Information Form (Ref# 63318)

Form Status: Saved

Tier 1 Project: East Heights Elementary Renovations

BG Number: 24-164

Status: Active

District: Henderson County (HB678) (251)

Phase: Project Initiation (View Checklist)

Contract: KENTUCKY MIRROR & PLATE GLASS CO 2, 0007, ALUMINUM
STOREFRONTS

Type: CM Bid Package

Proposed

Change Order Number	7-1
Time Extension Required	No
Date Of Change Order	9/29/2025
Change Order Amount To Date	Increase

Construction Contingency

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

Current Approved Amount	\$1,065,424.21
Net Approved COs	\$131,345.79
Remaining After Approved COs	\$934,078.42
Net All COs	\$135,459.04
Remaining After All COs	\$929,965.17

This Requested Change Order Amount \$2,551.00

+/-

Change In A/E Fee This Change Order \$172.19

+/-

Change In CM Fee This Change Order \$48.47

+/-

Remaining Construction Contingency \$929,744.51

Balance

Contract Change Requested By Architect/Engineer; Local Board of Education

Contract Change Reason Code Expansion of Scope; Improved Plans/Specs

Change Order Description And Justification

Provides a clean trim finish around all windows.

Cost Benefit To Owner

Better looking interior finish for added value.

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	\$1,127.00	44.18%
Materials	\$1,424.00	55.82%
Profit and Overhead	\$0.00	0.00%
Bond Insurance	\$0.00	0.00%
Cost Breakdown Total:	\$2,551.00	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		
After bid.		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 63318)**

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)
 EAST HEIGHTS ELEMENTARY SCHOOL RENOVATION
 1776 ADAMS LANE
 HENDERSON, KY 42420

CHANGE ORDER NUMBER: 7-1
INITIATION DATE: 9/29/2025

TO CONTRACTOR (Name and Address)
 KENTUCKY MIRROR & PLATE GLASS

PROJECT NUMBERS: 000847
CONTRACT DATE: 1/6/2025
CONTRACT FOR: BID PACKAGE #07 ALUMINUM WINDOWS

THE CONTRACT IS CHANGED AS FOLLOWS: PR #7 has added trim around all Area E windows.

The original Contract Sum was	180,735.00
Net change by previously authorized Change Orders	0.00
The Contract Sum prior to this Change Order was	180,735.00
The Contract Sum will be Increased by this Change Order in the amount of	2,551.00
The new Contract Sum including this Change Order will be	183,286.00

The Contract Time will be adjusted by 0 days.
 The date of Substantial Completion as of the date of this Change Order therefore is 7/22/2027.

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

CODELL CONSTRUCTION COMPANY

RBS DESIGN GROUP ARCHITECTURE

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

ARCHITECT (Firm Name)
 723 HARVARD DRIVE OWENSBORO, KY 42301

ADDRESS

ADDRESS

BY (Signature)

Colton Miller

9-29-25

(Typed Name)

DATE:

KENTUCKY MIRROR & PLATE GLASS

CONTRACTOR (Firm Name)
 738 STATE STREET BOWLING GREEN, KY

ADDRESS

BY (Signature)

(Typed Name)

DATE:

BY (Signature)

(Typed Name)

DATE:

HENDERSON COUNTY BOARD OF EDUCATION

OWNER (Firm Name)
 1805 SECOND STREET HENDERSON, KY 42420

ADDRESS

BY (Signature)

(Typed Name)

DATE:

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User Notes:

(1884033357)

Work Proposal Request

OWNER
ARCHITECT
CONSULTANT
CONTRACTOR
OTHER

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

PROJECT:

East Heights Elementary School

1776 Adams Ln.

Henderson, Kentucky 42420

DATE OF ISSUANCE: 08-07-2025

RBS #: Y22006

TO CONSULTANT:

Codell Construction

1030 Burley Blvd.

Owensboro, KY. 42303

ARCHITECT:

RBS Design Group, P.S.C.

9850 Von Allmen Ct, Suite 201

Louisville, KY 40245

DESCRIPTION :

Please provide a cost, including materials, labor and fees for the installation of L-Shape Metal/Flashing, black in color, on the interior side of the new windows in the existing North Wing that covers the gap between the window frames and the CMU.

ATTACHMENTS: none

ISSUED BY:

Blake Graham
RBS DESIGN GROUP ARCHITECTURE

08-07-2025
DATE



DATE: 9/19/2025

TO: CODELL CONST.
COLTON MILLER

RE: EAST HEIGHTS ELEM SCHOOL

WE AGREE TO FURNISH AND INSTALL:

PROPOSED CHANGE ORDER TO ADD ALUMINUM TRIM AND WINDOW JAMBS AND HEAD AT
PHASE 2

ALTERNATE WINDOWS. 10 WINDOWS TOTAL 30 PC'S OF TRIM.

TOTAL PRICE INSTALLED \$2,551.00

MATERIAL \$1,424.00

LABOR \$1,127.00

THIS QUOTATION IS SUBJECT TO THE FOLLOWING TERMS AND CONDITONS

1. Prompt execution of this work will be subject to delays occasioned by strikes, fires, carriers and all other causes beyond our control.
2. We do not replace breakages caused directly or indirectly by anyone other than our own employees.
3. Cleaning of glass or metal Store Front Construction not included.
4. Figure quoted is based on an eight hour day (7 am – 3:30 pm), forty hour week. Overtime will be charged additional for work required during other than the regular work period, or for work performed on Saturday, Sunday or any Legal Holiday.
5. Rejections will not be allowed where owner's glass is to be reused, except at owner's expense.
6. After installation is made we do not assume responsibility for breakage or damage of any kind, except where it may be plainly shown to be our fault.
7. Correction of clerical errors prior to acceptance permissible.
8. Price revision allowable if not accepted within 30 days after date quoted.
9. Terms 90% net for all material furnished and work performed during the month is to be paid on, or before the tenth of the following month. Balance in full to be paid within thirty days after completion of contract.

ACCEPTED: _____

SUBMITTED: Rodney Gross

BY: _____

TITLE: Project Manager

DATE: _____

DATE: 9/19/2025