

FACPAC PO Change Order Supplemental Information Form (Ref# 64499)

Form Status: Saved

Tier 1 Project: Phase 6 Additions and Renovations - Project #175-520

BG Number: 21-042

District: Beechwood Independent (HB678) (026)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: RISING SUN DEVELOPING, INC., 0202, GENERAL TRADES

Type: CM Bid Package

Proposed

Purchase Order Number: 202-6

Vendor Name: HILLTOP STONE, LLC

Change Order Number	202-06-01
Time Extension Required	No
Date Of Change Order	3/6/2026
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	\$2,677,743.00
Net Approved COs	\$790,818.50
Remaining After Approved COs	\$1,886,924.50
Net All COs	\$935,639.84
Remaining After All COs	\$1,742,103.16

This Requested Change Order Amount (\$20,046.16)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Credit change order to move the balance from the purchase order to the contingency fund in order to reimburse the contractor who inadvertently paid these invoices. This is a net zero cost to the district.

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	\$20,046.16	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$20,046.16	

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# 64499)**

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)
 BEECHWOOD INDEPENDENT SCHOOLS PHASE 6B
 54 BEECHWOOD ROAD
 FORT MITCHELL, KY 41017

CHANGE ORDER NUMBER: 202-06-01
 INITIATION DATE: 3/6/2026

TO CONTRACTOR (Name and Address)
 HILLTOP STONE, LLC

PROJECT NUMBERS: 000744
 CONTRACT DATE: 5/17/2022
 CONTRACT FOR: PURCHASE ORDER #202-06

THE CONTRACT IS CHANGED AS FOLLOWS:

Credit change order to move the balance from the purchase order to the contingency fund in order to reimburse the contractor who inadvertently paid these invoices. This is a net zero cost to the district.

The original Contract Sum was	75,000.00
Net change by previously authorized Change Orders	0.00
The Contract Sum prior to this Change Order was	75,000.00
The Contract Sum will be Decreased by this Change Order in the amount of	-20,046.16
The new Contract Sum including this Change Order will be	54,953.84

The Contract Time will be adjusted by 0 days.
 The date of Substantial Completion as of the date of this Change Order therefore is 4/18/2024.

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

CODELL CONSTRUCTION COMPANY

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

 ADDRESS

 BY (Signature)

(Typed Name) DATE: _____

HILLTOP STONE, LLC

 CONTRACTOR (Firm Name)

 ADDRESS

 BY (Signature)

(Typed Name) DATE: _____

ROBERT EHMET HAYES & ASSOCIATES

 ARCHITECT (Firm Name)
 2512 DIXIE HIGHWAY FORT MITCHELL, KY 41017

 ADDRESS

 BY (Signature)

(Typed Name) DATE: _____

BEECHWOOD INDEPENDENT SCHOOLS BOARD OF
 EDUCATION

 OWNER (Firm Name)
 50 BEECHWOOD ROAD FORT MITCHELL, KY 41017

 ADDRESS

 BY (Signature)

(Typed Name) DATE: _____

A/P Invoice History Report
01/01/99 To 12/31/26

Beechwood

Sort by Vendor No

Vendor No	Vendor Name	Type	Trx No	Trx Date	Invoice No	Inv Date	Description	Trx Amount	Job No
BRAY TRUCK BRAY TRUCKING, INC.									
		INV	56302	08/19/22	0158458	8/19/2022		9,004.80	22-BEACH
		CHK	3593	10/21/22	0158458	8/19/2022	Chk Run	9,004.80	22-BEACH
		INV	56548	08/26/22	0158707	8/26/2022		8,545.00	22-BEACH
		CHK	3619	10/25/22	0158707	8/26/2022	Chk Run	8,545.00	22-BEACH
		INV	56549	08/26/22	0158708	8/26/2022		12,320.00	22-BEACH
		CHK	3619	10/25/22	0158708	8/26/2022	Chk Run	12,320.00	22-BEACH
		INV	56550	08/26/22	0158706	8/26/2022		-9,004.80	22-BEACH
		CHK	3619	10/25/22	0158706	8/26/2022	Chk Run	-9,004.80	22-BEACH
		INV	58076	10/11/22	0160558	10/11/2022		4,042.50	22-BEACH
		CHK	4054	12/08/22	0160558	10/11/2022	Chk Run	4,042.50	22-BEACH
		INV	58329	10/19/22	160834	10/19/2022		3,665.00	22-BEACH
		CHK	4054	12/08/22	160834	10/19/2022	Chk Run	3,665.00	22-BEACH
		INV	58930	10/31/22	0161354	10/31/2022		912.50	22-BEACH
		CHK	4135	12/15/22	0161354	10/31/2022	Chk Run	912.50	22-BEACH
		INV	59916	12/14/22	0162916	12/14/2022		1,982.50	22-BEACH
		CHK	4566	01/25/23	0162916	12/14/2022	Chk Run	1,982.50	22-BEACH
		INV	60069	12/20/22	163100	12/20/2022		840.00	22-BEACH
		CHK	4720	02/07/23	163100	12/20/2022	Chk Run	840.00	22-BEACH
		INV	60070	10/26/22	161092	10/26/2022		1,515.00	22-BEACH
		CHK	4356	01/05/23	161092	10/26/2022	Chk Run	1,515.00	22-BEACH
		INV	60675	12/31/22	0163249	12/31/2022		1,945.00	22-BEACH
		CHK	4720	02/07/23	0163249	12/31/2022	Chk Run	1,945.00	22-BEACH
		INV	61989	02/22/23	0164691	2/22/2023		1,872.50	22-BEACH
		OTH	13789	04/21/23	0164691	2/22/2023	Other(EFT)	1,872.50	22-BEACH
		INV	62611	03/14/23	0165357	3/14/2023		1,242.50	22-BEACH
		CHK	5555	05/09/23	0165357	3/14/2023	Chk Run	1,242.50	22-BEACH
		INV	63670	04/19/23	166168	4/19/2023		4,186.25	22-BEACH

A/P Invoice History Report
01/01/99 To 12/31/26

Sort by Vendor No

Vendor No	Vendor Name	Type	Trx No	Trx Date	Invoice No	Inv Date	Description	Trx Amount	Job No
BRAY TRUCK BRAY TRUCKING, INC.									
		OTH	14252	06/09/23	166168	4/19/2023	Other(EFT)	4,186.25 22-BEACH	
		INV	64968	05/31/23	0167927	5/31/2023		767.50 22-BEACH	
		CHK	6317	08/15/23	0167927	5/31/2023	Chk Run	767.50 22-BEACH	
		INV	65955	06/29/23	0168934	6/29/2023		1,420.00 22-BEACH	
		CHK	6317	08/15/23	0168934	6/29/2023	Chk Run	1,420.00 22-BEACH	
		INV	66350	07/19/23	0169441	7/19/2023		2,795.00 22-BEACH	
		CHK	6393	09/08/23	0169441	7/19/2023	Chk Run	2,795.00 22-BEACH	
		INV	66617	07/26/23	0169728	7/26/2023		1,797.50 22-BEACH	
		CHK	6393	09/08/23	0169728	7/26/2023	Chk Run	1,797.50 22-BEACH	
		INV	67632	08/31/23	0170897	8/31/2023		927.50 22-BEACH	
		CHK	6706	10/19/23	0170897	8/31/2023	Chk Run	927.50 22-BEACH	
		INV	71522	01/16/24	0174760	1/16/2024		1,346.25 22-BEACH	
		CHK	7594	02/21/24	0174760	1/16/2024	Chk Run	1,346.25 22-BEACH	
		INV	73632	03/22/24	0176407	3/22/2024		1,469.77 22-BEACH	
		CHK	8227	05/24/24	0176407	3/22/2024	Chk Run	1,469.77 22-BEACH	
		INV	81384	08/15/24	0181237	8/15/2024		746.07 22-BEACH	
		OTH	17409	09/20/24	0181237	8/15/2024	Other(EFT)	746.07 22-BEACH	
							*** Vendor Totals	0.00	
							Grand Total Invoice	54,338.34	
							Total Cash	54,338.34	
							Total Disc	0.00	
							Total Net	0.00	

Total Circled & PD
By RSD CHECK
\$ 20,046¹⁶