

FACPAC PO Change Order Supplemental Information Form (Ref# 64442)

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: DELTA ELECTRICAL CONTRACTORS, LTD, 0216, ELECTRICAL

Type: CM Bid Package

Proposed

Purchase Order Number: 216-2

Vendor Name: KENDALL ELECTRICAL

Change Order Number	216-02-01
Time Extension Required	No
Date Of Change Order	3/2/2026
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	\$1,078,953.50
Remaining After Approved COs	\$1,598,789.50
Net All COs	\$1,223,774.84
Remaining After All COs	\$1,453,968.16

This Requested Change Order Amount (\$97,895.28)

+/-

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 Found Condition

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 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	(\$97,895.28)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-97,895.28	

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

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: 216-02-01
INITIATION DATE: 4/30/2026

TO CONTRACTOR *(Name and Address)*
 KENDALL ELECTRIC, INC.

PROJECT NUMBERS: 000744
CONTRACT DATE: 5/17/2022
CONTRACT FOR: PURCHASE ORDER #216-02

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 invoices. This is a net zero cost to the district.

The original Contract Sum was	777,694.00
Net change by previously authorized Change Orders	0.00
The Contract Sum prior to this Change Order was	777,694.00
The Contract Sum will be Decreased by this Change Order in the amount of	-97,895.28
The new Contract Sum including this Change Order will be	679,798.72

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

ROBERT EHMET HAYES & ASSOCIATES

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

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

ADDRESS

ADDRESS

BY *(Signature)*

BY *(Signature)*

(Typed Name)

DATE: 3/2/26

(Typed Name)

DATE:

KENDALL ELECTRIC, INC.

BEECHWOOD INDEPENDENT SCHOOLS BOARD OF

CONTRACTOR *(Firm Name)*
 5101 S. SPRINKLE ROAD*PORTAGE, MI 49002-2049

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

ADDRESS

ADDRESS

BY *(Signature)*

BY *(Signature)*

(Typed Name)

DATE:

(Typed Name)

DATE:

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