



Eastern Kentucky University
Capital Construction & Project Administration

CHANGE ORDER
(Advice of Change)

Date: 16-Sep-15

Page 1 of 1

Purchase Order Number
P0026714
RCF Number
1170

Change Order No: 1

FOR OFFICE USE ONLY							
FY	CHART	FUND	ORG	PROGRAM	ACCOUNT	ACTIVITY CODE	CURRENT AMOUNT
15	E	910200	512595	76	742040		\$ 415,000.00

VENDOR NAME Grants Excavating, Inc. PO Box 298 Richmond KY 40476 Complete Mailing Address		EKU Vendor ID 901429040	
		Location: <input checked="" type="checkbox"/> Main Campus <input type="checkbox"/> Extended Campus <input type="checkbox"/> Other:	

Project Title: Noel Studio Arch

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THIS CONTRACT AND ALL PROVISIONS OF THIS CONTRACT WILL APPLY THERETO

Item No	Itemized Description of Change(s)* (Attach Additional Documentation if Necessary)	Amount (+/-) of Change
1	Labor and Materials to Install Additions Foundations per Engineer Provided Sketch Additional Excavation for Lean Concrete installation per hour (2hrs x 236.25) Labor for Lean Concrete Installation per hour (8hrs x 61.50) Lean Concrete per CY (10 x 110.80) New 1'6" mat Foundation Labor per hour (45hrs x 61.45) Additional Concrete Material per CY (17 x 132.00) Additional Rebar per TN (2.25 x 1525.00) Additional Misc. material Forms, Epoxy etc. each (1 x 708.50)	\$ 472.50 \$ 492.00 \$ 1,108.00 \$ 2,765.25 \$ 2,244.00 \$ 3,431.25 \$ 708.50

COMPLETION OF THIS BLOCK NOT REQUIRED WHEN AMENDING A/E CONTRACT	** APPROVED **	
To the best of my knowledge and belief, the cost or pricing data submitted is accurate, complete and current.		Net Increase: \$ 11,221.50
Signed: _____ Contractor Date	Project Manager-Capital Construction & Project Admin. Date	Net Decrease: \$ -
Signed: _____ Architect/Engineer-Consultant Date	Architect/Engineer-Capital Construction & Project Admin. Date	
	Director-Capital Construction & Project Admin. Date	\$ 415,000.00
Consulting Firm Name		Original Purchase Order Price
		\$ 11,221.50
CONTRACT COMPLETION DATE IS ALTERED BY _____ CALENDAR DAYS		Previous Change Order (Net)
REVISED COMPLETION DATE:		\$ 426,221.50
		Revised Purchase Order Price

*Reason for change(s) must be printed or typed on the front of this form. Do not state reason(s) as: Requested by University.