Proposed Change Orders for November 2018 Henderson County Board Meeting BG 15-016 SPOTTSVILLE ELEMENTARY RENOVATION/ADDITION

10-3	Simms Painting Company	\$1 ,213.90	Additional cost to prime and paint section of tectum roof decking in the gym due to staining. No cost change to owner as it is offset by a deductive change order to the contractor that caused the stain.
22-5	Danco Construction	(\$1,213.90)	Deductive change order to offset the cost to prime and paint section of tectum roof decking in the gym due to staining.

FACPAC Contract Change Order Supplemental Information Form (Ref# 50328)

Form Status: Saved

Project: New Spottsville ES

BG Number: 15-016 (Imported Project)

District: Henderson County (251)

Status: Active

Phase: No Data

Contract: SIMMS PAINTING COMPANY, INC, 10 Type: General Contractor Proposed

Change Order Number Time Extension Required

10-3 No

Date Of Change Order

10/31/2018

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:

\$949,873.75

Net Approved COs:

\$-96,447.17

Remaining After Approved

\$1,046,320.92

COs:

Net All COs:

\$180,276.25

Remaining After All COs:

\$769,597.50

This Requested Change Order Amount +/-

\$1,213.90

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

Additional cost to prime and paint section of tectum roof decking in the gym due to staining. This is a no cost change to the owner as it offset by a deductive change order to the contractor that caused the stain.

Cost Benefit To Owner

No

Contract unit prices have been utilized 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	\$1,213.90	100.00 %
Materials		0.00~%
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
Cost Breakdown Total:	\$1,213.90	
Cost for this Change Order supported by an No alternate bid or competitive price quote	,	

Change Order Supplimental Informat Page (Online Form Ref# 50328)	ion Form Signature
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date



- Change Order - Co	onstruction Ma	nager-Adviser Edition		
		OWNER ⊠ CONSTRUCTION MANAGER □ ARCHITECT □ CONTRACTOR □ FIELD □ OTHER □		
PROJECT (Name and addre SPOTTSVILLE ELEMENTARY 9190 US 60 EAST SPOTTSVILLE KY 42458		CHANGE ORDER NUMBER: 10-3 INITIATION DATE: 10/31/2018		
TO CONTRACTOR (Name SIMMS PAINTING COMPANY, 1600 S NEW YORK AVENUE EVANSVILLE IN 47714		PROJECT NUMBERS: CMA-KDE-000664 / 15-016 CONTRACT DATE: 12/8/2016 CONTRACT FOR: BID PACKAGE #10 PAINTING		
THE CONTRACT IS CHA		WS: DF TECTUM ROOF DECKING IN THE GYM DUE TO STAINING.		
	Change Order was ased by this Change Order general by this Change Order will be the change of this tion as of the date of this			
Codell Construction	ED DI TITE CONTI	RBS DESIGN GROUP		
CONSTRUCTION MAN	AGED /Firm Name)			
4475 Rockwell Rd., Wincheste	•	ARCHITECT (Firm Name) 723 HARVARD DRIVE OWENSBORO, KY 42301		
ADDRESS	.,	ADDRESS		
BY(Signature)		BY(Signature)		
(Typed Name)	DATE:	(Typed Name) DATE:		
SIMMS PAINTING COMPANY	/. INC	HENDERSON COUNTY BOARD OF EDUCATION		
CONTRACTOR (Firm Nam	,	OWNER (Firm Name)		
1600 S NEW YORK AVENUE	•			
ADDRESS		ADDRESS		
BY(Signature)		BY(Signature)		
(Typed Name)	DATE:	(Typed Name) DATE:		

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FACPAC Contract Change Order Supplemental Information Form (Ref# 50329)

Form Status: Saved

Project: New Spottsville ES

BG Number: 15-016 (Imported Project) District: Henderson County (251)

Status: Active Phase: No Data

Contract: DANCO CONSTRUCTION, INC., 22

Type: General Contractor

Proposed

Change Order Number 22 - 5

Time Extension Required No

Date Of Change Order 10/31/2018

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: \$949,873.75

Net Approved COs: \$-96,447.17

Remaining After Approved \$1,046,320.92

COs:

Net All COs: \$179,062.35

Remaining After All COs: \$770,811.40

This Requested Change Order Amount +/-(\$1,213.90)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

Deductive change order to offset the cost to prime and paint section of tectum roof decking in the gym due to staining.

Cost Benefit To Owner

Contract unit prices have been utilized 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	(\$1,213.90)	100.00 %
Materials	,	0.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
Cost Breakdown Total:	\$-1,213.90	
Cost for this Change Order supported by an No alternate bid or competitive price quote	ŕ	

Change Order Supplimental Information Form Signature Page (Online Form Ref# 50329)		
Architect	Date	
Construction Manager	Date	
Finance Officer	Date	
Local Board of Education Designee	Date	



Change Order - Construction Manager-Adviser Edition

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			OWNER ⊠
			CONSTRUCTION MANAGER
			ARCHITECT □
			CONTRACTOR
			FIELD
			OTHER
PROJECT (Name and addres		CHANGE ORDER N	
SPOTTSVILLE ELEMENTARY S	iCHOOL	INITIATION DATE: 1	0/31/2018
9190 US 60 EAST SPOTTSVILLE KY 42458			
51 5 1 10 VILLE IVI 42400			
TO CONTRACTOR (Name	and address):	PROJECT NUMBER	S: CMA-KDE-000664 / 15-016
DANCO CONSTRUCTION, INC.		CONTRACT DATE:	12/8/2016
3201 INTERSTATE DRIVE			ID PACKAGE #22 COMBO BP 2/4/6/9/11
EVANSVILLE IN 47715			2, 1,0,0,0,0,0
THE CONTRACT IS SHA			
THE CONTRACT IS CHAI	NGED AS FOLLO	WS:	
DEDUCTIVE COST TO PRIME A	AND PAINT SECTION	OF TECTUM ROOF DECKING I	N THE GYM DUE TO STAINING.
The original Contract Sum was			\$4,828,318.00
Net change by previously authorize The Contract Sum prior to this Change Contract Sum prior to this Change	zed Change Orders		\$11,463.78
The Contract Sum will be decrea	ange Order was sed by this Change Or	der in the amount of	\$4,839,781.78
The new Contract Sum including	this Change Order will	be	(\$1,213.90) \$4,838,567.88
ū			\$ 1,000,001.00
The Contract Time will not be effe			
The date of Substantial Completic	on as of the date of this	Change Order therefore is 11/1	4/2018
NOT VALID UNTIL SIGNE	D BY THE CONT	RACTOR AND CONSTRU	ICTION MANAGER
			o i i o i i i i i i i i i i i i i i i i
Codell Construction		RBS DESIGN GRO	DUP
CONSTRUCTION MANA		ARCHITECT	(Firm Name)
4475 Rockwell Rd., Winchester,	KY 40392	723 HARVARD DF	RIVE OWENSBORO, KY 42301
ADDRESS		ADDRESS	
DV/o:			
BY(Signature)		BY (Signature)	
(Typed Name)	DATE:	(Typed Name)	DATE:
DANCO CONSTRUCTION, INC		HENDERSON COL	UNTY BOARD OF EDUCATION
CONTRACTOR (Firm Name		OWNER (Firm	Name)
3201 INTERSTATE DRIVE EVA			REET HENDERSON, KY 42420
ADDRESS		ADDRESS	
BY (Signature)		BY(Signature)	
(Typed Name)	DATE:	(Typed Name)	DATE:

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