

**Proposed Change Orders for February 2021 Estill County Board of Education
BG 18-361 Estill County Area Technology Center**

Change Orders issued to account for 19 working days affected by Adverse Weather Conditions which resulted in a 27 calendar day adjustment to the Substantial and Final Completion dates.

2-4	Standafer Builders	\$0.00
3-7	Rising Sun Developing	\$0.00
4-5	Carmicle Masonry	\$0.00
5-3	Rising Sun Developing	\$0.00
6-3	Kalkreuth Roofing	\$0.00
7-3	Bennett's Carpets	\$0.00
9-7	Conley Painting	\$0.00
10-3	Spectra Floor Covering	\$0.00
11-3	Martina Brothers Company	\$0.00
12-3	D-C Elevator Company	\$0.00
13-3	Landmark Sprinkler	\$0.00
14-5	Central KY Sheet Metal	\$0.00
15-5	Babcon	\$0.00

Change Orders for changes to paving and curbs at parent pick-up and bus loops and staff parking

2-3	Standafer Builders	\$254,502.86	PR #18 Pave and replace curbs at parent loop	\$164,236.00
			PR #19 Pave and replace curbs at bus loop	\$63,700.03
			PR #20 Mill and overlay paving at bus loop parking lot	\$27,448.83
			PR #21 Credit for deleting pavement at staff lot connection	(\$882.00)
	A/E fee	\$13,997.66		
	CM fee	\$5,090.06		
3-6	Rising Sun Developing	\$90,641.95	PR #13 add exterior steps and sidewalk at adult education exterior door	\$8378.73
			PR #18 pave and replace curbs at parent loop	\$55,090.95
			PR #19 pave and replace curbs at bus loop	\$19,979.23
			PR#21 add sidewalk at staff lot connection	\$7,193.04
	A/E fee	\$4,985.31		
	CM Fee	\$1,812.84		

Termination of Rodgers Aluminum and Glass contract replaced by Lake Cumberland Glass, LLC via Tender Agreement between Sompo International, bonding company for Rodgers and Estill County Board of Education

8-3	Rodgers Aluminum and Glass	-\$192,427.00	change order to credit the unused contract amount to reallocate to replacement contractor "contract" /tender agreement
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Create

Contract Bid

Package 17 Lake Cumberland Glass, LLC

\$0.00 request approval by board to establish a zero dollar contract to Lake Cumberland Glass, LLC in FACPAC at KDE and then issue Change Order 17-1 to assign dollar value of \$192,427.00

This results in accounting for original bid amounts for project remaining correct in FACPAC