

FACPAC Contract Change Order Supplemental Information Form (Ref# 55138)

Form Status: Saved

Tier 1 Project: Estill County Area Technology Center

BG Number: 18-361

District: Estill County (161)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: SPECTRA CONTRACT FLOORING, 0010, VCT/CARPET

Type: CM Bid Package

Proposed

Change Order Number	10-4
Time Extension Required	No
Date Of Change Order	6/24/2021
Change Order Amount To Date	Increase

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$572,123.50
Net Approved COs	\$-129,674.15
Remaining After Approved COs	\$701,797.65
Net All COs	\$20,285.46
Remaining After All COs	\$551,838.04

This Requested Change Order Amount \$7,250.00

+/-

Change In A/E Fee This Change Order \$398.75

+/-

Change In CM Fee This Change Order \$145.00

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Found Condition

Change Order Description And Justification

RH levels in slab were too high for specified parameters of glue from manufacturer. Added a moisture mitigation system from the manufacturer so to keep warranty in place.

Cost Benefit To Owner

Improved conditon

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	\$4,125.00	56.90%
Materials	\$3,125.00	43.10%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$7,250.00	

Cost for this Change Order supported by an alternate bid or competitive price quote No
Explain Why

Change Order Supplemental Information Form Signature Page (Online Form Ref# 55138)

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):*
 ESTILL COUNTY AREA CAREER AND TECHNICAL
 CENTER
 495 ENGINEER DRIVE
 IRVINE KY 40336

CHANGE ORDER NUMBER: 10-4
INITIATION DATE: 6/24/2021

TO CONTRACTOR *(Name and address):*
 SPECTRA CONTRACT FLOORING
 5 KOVACH DRIVE
 CINCINNATI OH 45215

PROJECT NUMBERS: CMA-KDE-000704 / 18-361
CONTRACT DATE: 12/16/2019
CONTRACT FOR: BID PACKAGE #010 VCT/CARPET

THE CONTRACT IS CHANGED AS FOLLOWS:

RH LEVELS IN SLAB WERE TOO HIGH FOR SPECIFIED PARAMETERS OF GLUE FROM MANUFACTURER. ADDED A MOISTURE MITIGATION SYSTEM FROM THE MANUFACTURER SO TO KEEP WARRANTY IN PLACE.

The original Contract Sum was	\$39,201.91
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$39,201.91
The Contract Sum will be increased by this Change Order in the amount of	\$7,250.00
The new Contract Sum including this Change Order will be	\$46,451.91

The Contract Time will not be affected.
 The date of Substantial Completion as of the date of this Change Order therefore is 6/10/2021

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

Codell Construction
CONSTRUCTION MANAGER *(Firm Name)*
 4475 Rockwell Rd., Winchester, KY 40392
ADDRESS

ROSS-TARRANT ARCHITECTS INC
ARCHITECT *(Firm Name)*
 101 OLD LAFAYETTE AVE LEXINGTON, KY 40502
ADDRESS

BY *(Signature)*

(Typed Name) **DATE:** _____

BY *(Signature)*

(Typed Name) **DATE:** _____

SPECTRA CONTRACT FLOORING
CONTRACTOR *(Firm Name)*
 5 KOVACH DRIVE CINCINNATI, OH 45215
ADDRESS

ESTILL CO BD OF EDUC.
OWNER *(Firm Name)*
 253 Main Street Irvine, KY 40336
ADDRESS

BY *(Signature)*

(Typed Name) **DATE:** _____

BY *(Signature)*

(Typed Name) **DATE:** _____



A Berkshire Hathaway Company

Proposal Submitted To Estill County Board of Education		Attention Fraces Jones		Phone (859) 744-2222		Fax (859) 744-2225		Date 06/11/21	
				Job Name Estill County Area Tech Center				Job # 35129	
Street c/o Codell Construction Company 4475 Rockwell Road				Job Street 253 Maln Street				Proposal ID 49526-A01	
City, State and Zip Winchester, KY 40392		Architect	Date of Plans	Add #	Job City, State and Zip CRYSTAL, KY 40336		Customer Job # None	Customer PO None	

We hereby submit specifications and estimates for:

Item Description	Price
Nora NTX 020 Bonding Primer	\$850.00
Nora Dry Fix Tape	\$2,275.00
Labor for two coats of bonding primer be applied by microfiber brush. Finishing time accounted for.	\$3,000.00
Labor for sheet dryfix tape be applied post bonding primer acclimation.	\$1,125.00
Base Bid Total:	\$7,250.00

We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:

Signature: _____ **Cody Swain** \$7,250.00
Email: cody.swain@spectracf.com

Conditions of Proposal:

- This proposal may be withdrawn if not accepted within 30 days of its issuance. Spectra will consider reasonable requests to engage in negotiations for revisions to this Proposal, including signing a subcontract that incorporates the terms of this Proposal. A proposal not accepted within 30 days will be subject to price escalation for materials.
- This proposal is subject to credit review and approval. Payment terms are net 30 days. A convenience fee of 2% will be added if paying via credit card. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay Spectra's reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
- All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.
- Prior to commencement of Spectra's work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per manufacturers' recommendations utilizing ASTM F2170 and/or F1869 and provide written results to Spectra, including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Spectra's work, then Customer shall provide Spectra with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
- All work is contingent upon strikes, accidents or delays beyond Spectra's control. Customer shall carry insurance for all hazards, including fire. Spectra's workers are fully covered by Worker's Compensation and Liability Insurance.
- Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Spectra of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Spectra harmless from any damage, claim, loss, expense and attorney fees related to Spectra's liability, if any, including any federal or state statute related to hazardous or other dangerous substances.
- Spectra is fully licensed, bonded, and insured. This proposal does not include participation in any OCIP/CCIP or related programs. Requests for Spectra to participate in such programs may result in additional costs.
- Notwithstanding anything herein to the contrary, all prices are subject to immediate increase without limitation in the event of material change to applicable duties, taxes, tariffs, similar charges, or other government action effective May 13, 2020.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby ACCEPTED. You are authorized to do the work as specified.

Customer: Estill County Board of Education Signed: _____ Date: _____