## FACPAC Contract Change Order Supplemental Information Form (Ref# 55149)

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: STANDAFER BUILDERS, INC., 0002, ASPHALT PAVING

Type: CM Bid Package Proposed

Change Order Number 2-7 Time Extension Required No

Date Of Change Order 6/25/2021 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
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Net Approved COs \$-129,674.15

Remaining After Approved COs \$701,797.65

Net All COs \$113,657.11

Remaining After All COs \$458,466.39

This Requested Change Order Amount \$46,123.57

+/-

Change In A/E Fee This Change Order \$2,536.80

+/-

Change In CM Fee This Change Order \$922.47

+/-

Remaining Construction Contingency \$459,519.77

Balance

Contract Change Requested By
Contract Change Reason Code

Local Board of Education
Expansion of Scope

Change Order Description And Justification

PR 31 Contractor to provide all material, labor, and equipment to mill and overlay existing parking and install associated striping as shown on Sketch PR 31.1 29,775.57

PR 32 Contractor to provide all material, labor, and equipment to demolish and remove existing asphalt pavement and base and existing concrete curbs as shown on Sketch PR 32.1 and provide and install new heavy duty asphalt pavement and base and new concrete curb and gutters as shown on Sketch PR 32.1 \$16,348.00

#### 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.

<b>Detail Item</b>	Amount	Percent of Total
Labor	\$1,000.00	2.17%
Materials	\$41,239.80	89.41%
Profit and Overhead	\$3,883.77	8.42%
Bond Insurance	•	0.00%
Cost Breakdown Total:	\$46,123.57	
Cost for this Change Order supported No	•	
by an alternate hid or competitive price		

by an alternate bid or competitive price quote

Explain Why

Change Order Supplemental Information Form Signature Page (Online Form Ref# 55149)				
Architect	Date			
Construction Manager	Date			
Finance Officer	Date			
Local Board of Education Designee	Date			

Change Order - Construction Mai	nager-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: 2 INITIATION DATE: 6/25/2021	-7
TO CONTRACTOR (Name and address): STANDAFER BUILDERS, INC. P.O. BOX 247 WEST LIBERTY KY 41472	PROJECT NUMBERS: CMA-KI CONTRACT DATE: 12/16/2019 CONTRACT FOR: BID PACKAG	
THE CONTRACT IS CHANGED AS FOLLOWS:PR 31 C and install associated striping as shown on Sketch PR 31.1 29,775.5 PR 32 Contractor to provide all material, labor, and equipment to der shown on Sketch PR 32.1 and provide and install new heavy duty as 32.1 \$16,348.00	57 molish and remove existing asphalt pavemen	at and base and existing concrete curbs as
The original Contract Sum was		\$460,000.00
Net change by previously authorized Change Orders		\$220,202.86
The Contract Sum prior to this Change Order was	in the amount of	\$680,202.86
The Contract Sum will be increased by this Change Orde The new Contract Sum including this Change Order will b		\$46,123.57 \$726,326.43
The Contract Time will not be affected. The date of Substantial Completion as of the date of this 0		
NOT VALID UNTIL SIGNED BY THE CONTRACTOR A	AND CONSTRUCTION MANAGER.	
Codell Construction	ROSS-TARRANT ARCH	ITECTS INC
CONSTRUCTION MANAGER (Firm Name)	ARCHITECT (Firm Na.	
4475 Rockwell Rd., Winchester, KY 40392		VE LEXINGTON, KY 40502
ADDRESS	ADDRESS	
BY(Signature)	BY(Signature)	
(Typed Name) DATE:	(Typed Name)	DATE:
STANDAFER BUILDERS, INC.	ESTILL CO BD OF EDU	C.
CONTRACTOR (Firm Name)	OWNER (Firm Name)	_
P.O. BOX 247 WEST LIBERTY, KY 41472	253 Main Street Irvine, h	Y 40336
ADDRESS	ADDRESS	
BY(Signature)	BY(Signature)	

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(Typed Name)

DATE:

1

DATE:

(Typed Name)

**User Notes:** (1884033357)



## Proposal Request Transmittal

6/22/2021

RossTarrant Architects | 101 Old Lafayette Ave Lexington KY 40502 United States

PROJECT: Estill County Technical Center DATE SENT:

1768

SUBJECT: PR 31 - Middle School Pavement

Improvements

PROPOSAL

VIA:

PR 31

REQUEST ID:

Proposal Request

TRANSMITTAL ID: 00877

PURPOSE: For Contractor's Pricing

Info Exchange

#### **FROM**

TYPE:

NAME	COMPANY	EMAIL	PHONE
Jonathan Ruiz	RossTarrant Architects	jruiz@rosstarrant.com	859-254-4018

#### TO

NAME	COMPANY	EMAIL	PHONE
Jeremy Faulkner	Codell Construction Company	jfaulkner@codellconstru ction.com	859.744.2222

#### REMARKS:

Contractor to provide all material, labor and equipment costs for work reflected in the PR Drawings.

1. Mill and overlay existing parking and install all associated striping as shown on Sketch PR-31.1.

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents describes therein.

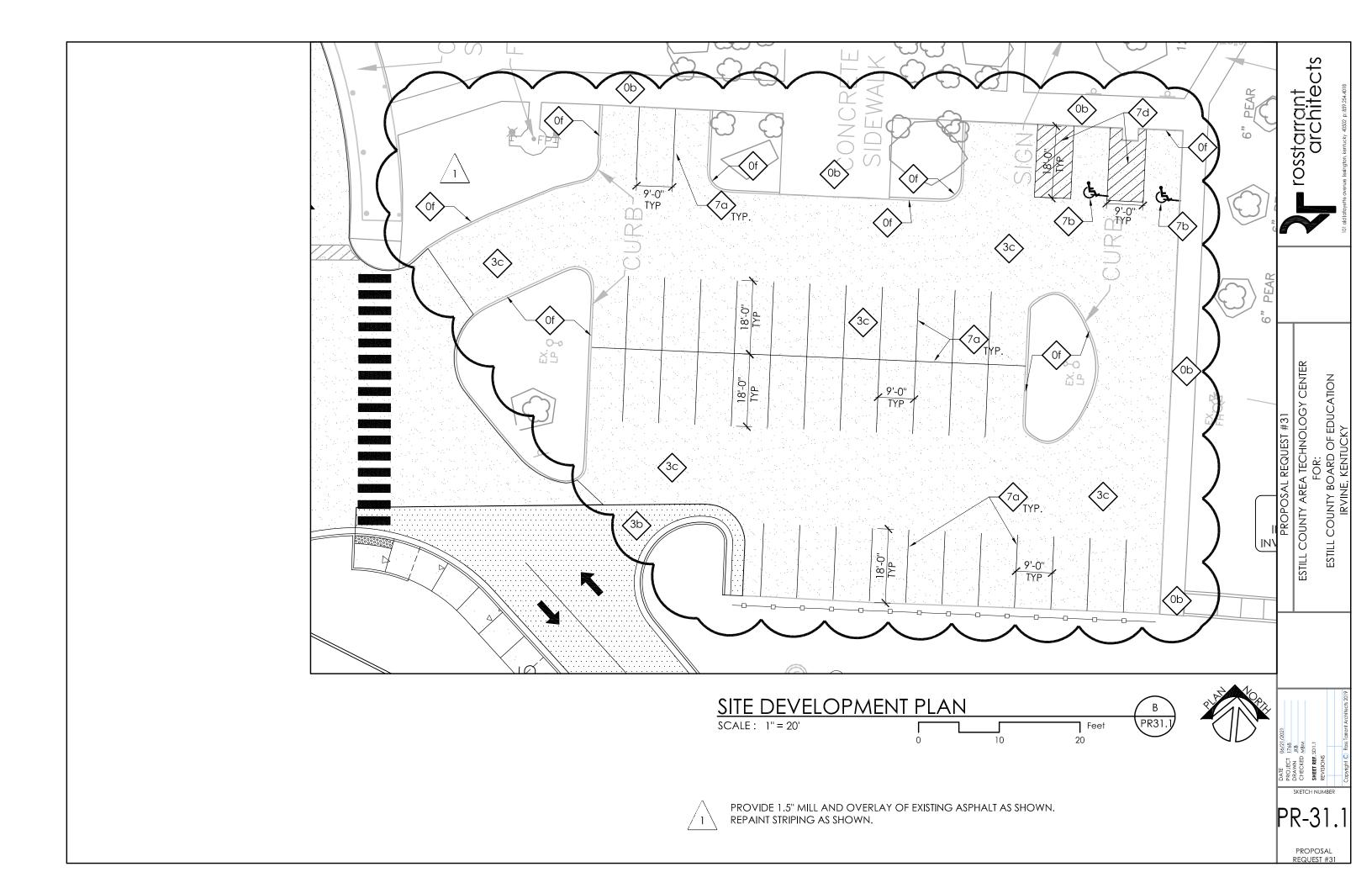
This is not a change order nor a direction to proceed with the work described herein.

#### DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE	NOTES
1	6/21/2021	Sketch PR- 31.1.pdf				

COPIES:

Michael Mays (RossTarrant Architects)
Peter Fisher (RossTarrant Architects)





# ESTILL COUNTY AREA CAREER AND TECHNICAL CENTER CHANGE ORDER REVIEW

To:	ROSS-TARRANT ARCHITECTS	From:	Jeremy L. Faulkner
	INC		
Attn:	ROSS-TARRANT ARCHITECTS INC	CC:	Kenny G. Davis Jr.
Re:	0031	Date:	6/22/2021

#### Attachments:

- CMA-KDE-000704 Change Order Review Form 0031.docx
- estill atc pr31.pdf
- Transmittal\_ProposalRequest PR 31 (Sent).pdf
- Sketch PR-31.1.pdf

I have reviewed and approved the attached pricing. Your approval and signature is required in order to process this change order. Please review the pricing and sign below if it is acceptable.

#### 0031

Contractor	BP#	Pricing
		\$0.00
STANDAFER BUILDERS, INC.	002	\$29,775.57

<u>Total Amount:</u> \$29,775.57 days

	ROSS-TARRANT ARCHITECTS INC
Dat	e

Codell Construction Company,

#### **Teresa Carpenter**

From: Michael Mays <mmays@RossTarrant.com>

**Sent:** Thursday, June 24, 2021 3:15 PM **To:** Jeremy Faulkner; Peter Fisher

**Cc:** Kenny Davis; Saylor, Jeff; Jonathan Ruiz

Subject: RE: Estill ATC - PR31 & 32 (HOT)

Importance: High

Jeremy,

I have reviewed the pricing submitted for the Proposal Requests. We are in agreement with the submitted pricing for both Proposal Requests and recommend for approval. We will follow up with formal Newforma documentation but I wanted to get this back into your court as soon as possible.

Let me know if you need anything else from us in the meantime.

#### Thanks



MICHAEL B. MAYS PE senior civil engineer

rosstarrant architects

101 old lafayette avenue lexington, kentucky 40502 p 859.254.4018 x1353 | www.rosstarrant.com | facebook

From: Jeremy Faulkner < JFaulkner@codellconstruction.com>

Sent: Thursday, June 24, 2021 9:38 AM

To: Michael Mays <mmays@RossTarrant.com>; Peter Fisher <pfisher@RossTarrant.com>

Cc: Kenny Davis <KDavis@codellconstruction.com>; Saylor, Jeff <jeff.saylor@estill.kyschools.us>

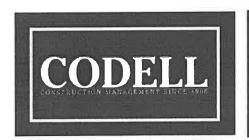
Subject: Estill ATC - PR31 & 32 (HOT)

Importance: High

Michael,

See attached pricing for your approval. As you know we are trying to fast track these two.

Thank you sir,



#### Jeremy Faulkner

Construction Manager | Codell Construction Company

C: 606.794.6657

E: jfaulkner@codellconstruction.com W: codellconstruction.com



## Standafer Builders, Inc.

1178 West Main Street P.O. Box 247

Phone: 606-743-4435

No.

CHANGE ORDER 5

\$0.00

\$29,775.57

West Liberty, KY 41472

Fax: 606-743-7401

PROPOSED

TITLE:

PR: 31- middle school pavement improvements

**DATE:** 06/23/2021

PROJECT:

Paving @ ATC

TO:

Attn: Kenny Davis

Codell

P.O. Box 17

Winchester, KY 40392 Phone:859-744-2222

SUBMITTED:

COMPLETED:

Total:

Total:

**REQUIRED:** 

Num Item	Description	Ref	Qty	Unit	Unit Price	Amount
1	Mobilization		1.000	Each	500.00	500.00
2	Milling		1,683.000	Sq. Yd.	6.00	10,098.00
3	1.5" resurface		1,683.000	Sq. Yd.	8.60	14,473.80
4	Striping		1,000.000	Ft.	0.75	750.00
5	Handicap		2.000	Each	35.00	70.00
6	Profit & Overhead		25,891.800		0.15	3,883.77
				Item Tota	al:	\$29,775.57

Al	PP	R	0	V	ΑJ	

Date: