

FACPAC Contract Change Order

Supplemental Information Form (Ref# 56257)

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	10-5
Time Extension Required	No
Date Of Change Order	4/18/2022
Change Order Amount To Date	Decrease

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	\$285,393.96
Remaining After Approved COs	\$286,729.54
Net All COs	\$120,691.65
Remaining After All COs	\$451,431.85

This Requested Change Order Amount (\$650.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Backcharge

Change Order Description And Justification

Backcharge to Spectra for Atlas repairing 12 wood doors that were damaged during Spectra's removal of existing VCT that was being replaced. No cost to the Owner. Owner will pay Atlas direct with the money withheld in this change order.

Cost Benefit To Owner

NA

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	(\$650.00)	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-650.00	
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# 56257)**

_____ 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: 10-5
INITIATION DATE: 4/18/2022

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:

BACKCHARGE TO SPECTRA FOR ATLAS REPAIRING 12 WOOD DOORS THAT WERE DAMAGED DURING SPECTRA'S REMOVAL OF EXISTING VCT THAT WAS BEING REPLACED. NO COST TO THE OWNER. OWNER WILL PAY ATLAS DIRECT WITH THE MONEY WITHHELD IN THIS CHANGE ORDER.

The original Contract Sum was	\$39,201.91
Net change by previously authorized Change Orders	\$7,250.00
The Contract Sum prior to this Change Order was	\$46,451.91
The Contract Sum will be decreased by this Change Order in the amount of	(\$650.00)
The new Contract Sum including this Change Order will be	\$45,801.91

The Contract Time will not be affected.

The date of Substantial Completion as of the date of this Change Order therefore is 8/4/2021

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

Codell Construction

CONSTRUCTION MANAGER (Firm Name)

4475 Rockwell Rd., Winchester, KY 40392

ADDRESS

BY (Signature)

(Typed Name)

DATE:

SPECTRA CONTRACT FLOORING

CONTRACTOR (Firm Name)

5 KOVACH DRIVE CINCINNATI, OH 45215

ADDRESS

BY (Signature)

(Typed Name)

DATE:

ROSS-TARRANT ARCHITECTS INC

ARCHITECT (Firm Name)

101 OLD LAFAYETTE AVE LEXINGTON, KY 40502

ADDRESS

BY (Signature)

(Typed Name)

DATE:

ESTILL COUNTY BOARD OF EDUCATION

OWNER (Firm Name)

253 MAIN STREET IRVINE, KY 40336

ADDRESS

BY (Signature)

(Typed Name)

DATE:



5101 Commerce Crossing Drive
PO Box 19139
Louisville, KY 40259-0139
502-779-2100 fax: 502-969-2486

INVOICE

Bill To:	Codell Construction Company
Name	(Estill County ATC)
Address	4475 Rockwell Road
City	Winchester, KY 40391

Date	4/18/2022
Order No	KY-19-029
Invoice #	KY-19-02904182022

[illegible]

Subtotal	\$ 650.00
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Freight

Sales are made on a Net 30 basis unless prior arrangements are made Tax Rate

TOTAL	\$ 650.00
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"We set the Standard"