FACPAC Contract Change Order Supplemental Information Form (Ref# 56321)

Form Status: Saved

Tier 1 Project: ECHS Renovation Phase #7

BG Number: 21-055

Status: Active

District: Estill County (HB678)

Phase: Project Initiation (View Checklist)

Contract: RISING SUN DEVELOPING, INC., 0015, COMBO OF BP2-GENERAL TRADES

& BP6-DRYWALL/CEILINGS

Type: CM Bid Package

Proposed

Change Order Number

15-4

Time Extension Required

No

Date Of Change Order

5/3/2022

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

\$587,488.70

Net Approved COs

\$0.00

Remaining After Approved COs

\$587,488.70

Net All COs

\$838,155.99

Remaining After All COs

\$-250,667.29

This Requested Change Order Amount \$13,800.00

+/-

Change In A/E Fee This Change Order \$759.00

+/-

Change In CM Fee This Change Order \$276.00

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By

Architect/Engineer; Local Board of Education

Contract Change Reason Code

Improved Plans/Specs

Change Order Description And Justification

PR #20 - Supply and Install chain link fence and gate at softball field retaining wall.

Cost Benefit To Owner

Improved plans

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 | \$5,000.00 | 36.23% |
| Materials | \$7,000.00 | 50.72% |
| Profit and Overhead | \$1,800.00 | 13.04% |
| Bond Insurance | , | 0.00% |
| Cost Breakdown Total: | \$13,800.00 | 4,44,4 |
| Cost for this Change Order supported No | V, | |
| by an alternate bid or competitive price | | |
| quote | | |
| Explain Why | | |

Change Order Supplemental Information Form Signature Page (Online Form Ref# 56321)

| Page (Online Form Ref# 56321) | |
|-----------------------------------|------|
| Architect | Date |
| Construction Manager | Date |
| Finance Officer | Date |
| Local Board of Education Designee | Date |



| Change Order - Construction | Manager-Adviser Edition |
|--|--|
| | OWNE CONSTRUCTION MANAGE |
| | ARCHITEC |
| | CONTRACTOI FIELI |
| Ma ula villa | OTHE |
| PROJECT (Name and address): ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS 495 ENGINEER DRIVE IRVINE KY 40336 | CHANGE ORDER NUMBER: 15-4 INITIATION DATE: 5/3/2022 |
| TO CONTRACTOR (Name and address): RISING SUN DEVELOPING, INC. 2555 PALUMBO DRIVE, SUITE 110 LEXINGTON KY 40509 | PROJECT NUMBERS: CMA-KDE-000742 / 21-055 CONTRACT DATE: 7/26/2021 CONTRACT FOR: BID PACKAGE #015 COMBINATION OF BP2- GENERAL TRADES & BP6-DRYWALL/CEILINGS |
| | GENERAL TRADES & BF6-DRTWALDCEILINGS |
| THE CONTRACT IS CHANGED AS FOLLOWS: PR #20 - SUPPLY AND INSTALL CHAIN LINK FEN | CE AND GATE AT SOFTBALL FIELD RETAINING WALL. |
| The original Contract Sum was | |
| Net change by previously authorized Change Orders | \$4,178,26 \$551,45 |
| The Contract Sum prior to this Change Order was | \$4,729,72 |
| The Contract Sum will be increased by this Change | |
| The new Contract Sum including this Change Order | vill be\$4,743,52 |
| The Contract Time will not be affected. The date of Substantial Completion as of the date of | this Change Order therefore is 9/26/2022 |
| NOT VALID UNTIL SIGNED BY THE CONTRACT | OR AND CONSTRUCTION MANAGER. |
| Codell Construction | ROSS-TARRANT ARCHITECTS INC |
| CONSTRUCTION MANAGER (Firm Name) | ARCHITECT (Firm Name) |
| 4475 Rockwell Rd., Winchester, KY 40392 | 101 OLD LAFAYETTE AVE LEXINGTON, KY 40502 |
| ADDRESS | ADDRESS |
| BY(Signature) | BY(Signature) |
| (Typed Name) DATE: | (Typed Name) DATE: |
| RISING SUN DEVELOPING, INC. | ESTILL COUNTY BOARD OF EDUCATION |
| CONTRACTOR (Firm Name) | |
| 2555 PALUMBO DRIVE, SUITE 110 LEXINGTON, | OWNER (Firm Name) KY 40509 253 MAIN STREET IRVINE, KY 40336 |
| ADDRESS | ADDRESS |
| 18h PA | VDRIFFOO |
| BY (Signature) VER 5.3 | BY(Signature) |

(Typed Name)

DATE:

DATE:

(Typed Name)



Change Order Proposal Transmittal

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

PROJECT:

Estill County HS Phase 7

DATE SENT:

4/26/2022

Renovations

2025

SUBJECT:

COP 20 PR #20 Softball Wall Fence CHANGE ORDER

CHANGE ORDER PROPOSAL ID:

COP 20

TYPE:

Change Order Proposal

TRANSMITTAL ID:

00727

PURPOSE:

Reviewed

VIA:

Info Exchange

TOTAL AMOUNT:

\$13,800.00

TOTAL DAYS:

0

FROM

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

TO

| NAME | COMPANY | EMAIL | PHONE |
|-----------|-----------------------------------|----------------------------------|--------------|
| Jack Reed | Codell Construction Company | jreed@codellconstructio n.com | 859.744.2222 |

REMARKS:

Recommend for approval pending Owner's acceptance.

DESCRIPTION OF CONTENTS

| QTY | DATED | TITLE | NUMBER | SCALE | SIZE | NOTES |
|-----|----------|---|--------|-------|------|-------|
| 1 | 4/8/2022 | Proposal Request- PR #20 Softball Wall Fence (CMAKDE000742, #0020).pdf | | | | |

COPIES:

Kenny Davis Peter Fisher (Codell Construction Company) (RossTarrant Architects)



ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS CHANGE ORDER REVIEW

| Re: | PR #20 | Date: | 3/25/2022 |
|-------|-----------------------------|-------|--------------------|
| Attn: | ROSS-TARRANT ARCHITECTS INC | CC: | Kenny G. Davis Jr. |
| | INC | | |
| To: | ROSS-TARRANT ARCHITECTS | From: | Jackalee Reed |

Attachments:

- PR #20 Softball Wall Fence.pdf
- BID PACKAGE #015 COMBINATION OF BP2-GENERAL TRADES & BP6-DRYWALL/CEILINGS RFQ
- CMA-KDE-000742 Change Order Review Form 0020.docx

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.

PR #20

| Contractor | BP# | Pricing |
|---------------------------------|-----|-------------|
| | | \$0.00 |
| STANDAFER BUILDERS, INC. | 001 | \$0.00 |
| CARMICLE MASONRY | 003 | \$0.00 |
| KALKREUTH ROOFING & SHEET METAL | 005 | \$0.00 |
| LAKE CUMBERLAND GLASS | 007 | \$0.00 |
| BASTIN PAINTING, INC. | 008 | \$0.00 |
| CDI FLOORING | 009 | \$0.00 |
| AMERICAN TILE COMPANY, INC. | 010 | \$0.00 |
| TOADVINE ENTERPRISES | 011 | \$0.00 |
| C&C INDUSTRIAL, LLC | 012 | \$0.00 |
| BABCON, INC. | 013 | \$0.00 |
| RISING SUN DEVELOPING, INC. | 015 | \$13,800.00 |

Total Amount: \$13,800.00 days

| | ROSS-TARRANT ARCHITECTS INC |
|------|-----------------------------|
| Date | |

Codell Construction Company,

Jackalee Reed

(859) 644-0200jreed@codellconstruction.com



Proposal Request Transmittal

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

PROJECT:

Estill County HS Phase 7

DATE SENT:

3/25/2022

Renovations

2025

PR-020 Softball Wall Fence

PROPOSAL REQUEST ID: PR 20

TYPE:

Proposal Request

TRANSMITTAL ID:

00701

PURPOSE:

SUBJECT:

For Contractor's Pricing

VIA:

Info Exchange

FROM

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

TO

| NAME | COMPANY | EMAIL | PHONE |
|-----------|-----------------------------------|----------------------------------|--------------|
| Jack Reed | Codell Construction Company | jreed@codellconstructio n.com | 859.744.2222 |

REMARKS:

Provide detailed pricing breakdown for all material, labor, and equipment costs for the following:

1. Provide pricing for labor and materials to provide and install the fencing and access gate shown on PR20.1(Attached).

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

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

DESCRIPTION OF CONTENTS

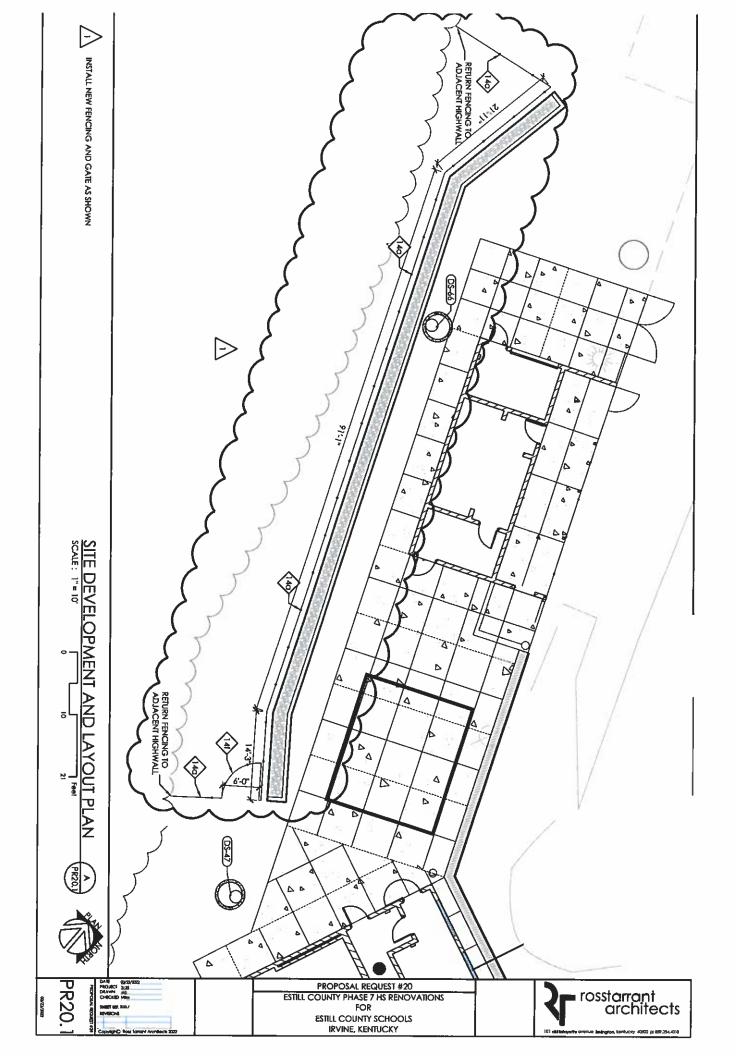
| QTY | DATED | TITLE | NUMBER | SCALE | SIZE | NOTES |
|-----|-----------|--------------------|--------|-------|------|-------|
| 1 | 3/25/2022 | Sketch_PR20.1.pd f | | | | |

Proposal Request Transmittal DATE: 3/25/2022 ID: 00701

COPIES:

Kenny Davis

(Codell Construction Company)



| PR# 20 | | | | | | |
|---|-----|------|---------|-------------|--|--|
| Proposal To: | | | | | | |
| Codell Construction | | | | | | |
| Estill County High School Phase 7 | | | | | | |
| Irvine,Ky | | | | | | |
| Description: | | | | | | |
| Pricing PER Direction in Pr# 20 | | | | | | |
| | | | | | | |
| | | | | | | |
| ltem | QTY | Unit | Unit \$ | Cost | | |
| Softball Retaining Wall 6' Vinyl Coated Chainlink Fence | 1 | lot | | \$12,000.00 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | 1 | | |
| OHP @ 15% | | | | \$1,800.00 | | |
| | | | | | | |
| Total Change Request | | | | \$13,800.00 | | |
| | | | | | | |
| (RSD project mgr) Donnie Napier | | | | 1 | | |
| | | | | | | |
| | | | | | | |

Rising Sun Developing, Inc. 2555 Palumbo Drive, Ste 110 Lexington, KY 40509 859-543-0205 Ph/859-543-0230 Fax



ODC of Eastern Ky. (Fence Division)

389 Tollage Creek Road Pikeville, KY 41501 Shipping Address

389 Tollage Creek Road

Telephone: (606) 874-4262 Fax: (606)874-4265 Pikeville, KY 41501

Telephone: (606) 874-4262

Email: matt@odeky.com Fax: (606) 874-4265

The Genuine. The Original.



Proposal #: 2-3038

| | | | Date | Attention | | | |
|--|--------------|-----------------|--|--|--|--|--|
| RISING SUN DEVELOPING INC STREET City State ZipCode | | | 4/6/2022 | D. NAPIER | | | |
| | | | | Job Name ESTILL CO. PR 20- FENCE ADD ON | | | |
| | | | Job Location | R 20- FENCE ADD ON | | | |
| City | State | ZipCode | IRVINE, KY | | | | |
| Phone Number | Fax Numb | er | Job Phone | | | | |
| | | | | | | | |
| FURNISH AND INSTALL | -: | | | | | | |
| 150 LN FT 6FT BLACK 9 | C/8F CH | AIN LINK FE | NCE | | | | |
| *2 3/8" X 9' DQ40 LINE F | POST BLA | ACK | | | | | |
| *2 7/8" X 9'6" DQ40 COF | RNER PO | STS BLACK | | | | | |
| *1 5/8" DQ 40 BLACK TO | | | | | | | |
| *TENSION WIRE BOTTO | | | | | | | |
| (1) 6FT X 6FT SINGLE S | SWING G | ATE | | | | | |
| | | | | | | | |
| ***PRICE IS INSTALLED | PRICE | | | | | | |
| THISE IS INTO TABLE E | , I I II O L | | | | | | |
| | | | | | | | |
| ***NO SALES TAX INCL | UDED IN | THIS PRICE | | | | | |
| | | | | | | | |
| | | | | | | | |
| We hereby propose to complet | te in accord | ance with above | specification, for the su | ım of: | | | |
| • • • | | | specification, for the su | | | | |
| • • • • | | | e specification, for the su | um of: \$12,000 | | | |
| • • • • | | ents | | \$12,000 | | | |
| • • • | and No (| ents | e specification, for the su er - Service Tech / Estimat | \$12,000 | | | |
| Twelve Thousand Dollars | s and No (| ents | | \$12,000 | | | |
| Twelve Thousand Dollars | Signa | ents | | \$12,000 | | | |
| We hereby propose to complete Twelve Thousand Dollars TERMS AND CONDITIONS Payment to be made as follows Prices subject to change if not | Signa Signa | ture Matt Thack | er - Service Tech / Estimat | \$12,000 | | | |
| Twelve Thousand Dollars | Signa Signa | tureMatt Thack | er - Service Tech / Estimat | \$12,000 | | | |

| ACCEPTANCE: Term | s, Price, and specifications on | all pages of this proposal are here | by accepted and the work authorized. |
|------------------|---------------------------------|-------------------------------------|--------------------------------------|
| Purchaser: | | | |
| Signature | | Title | Date of Acceptance |