FACPAC Contract Change Order Supplemental Information Form (Ref# 56325)

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: STANDAFER BUILDERS, INC., 0001, ASPHALT PAVING

Type: CM Bid Package Proposed

Change Order Number 1-2
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	\$844,579.99

Remaining After All COs \$-257,091.29

This Requested Change Order Amount \$1,380.00

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Backcharge

Change Order Description And Justification

Backcharge from Standafer Builders to C&C Industrial to asphalt pave a ditch cut by C&C for the force main to the SB/BB complex. No charge to Owner.

Cost Benefit To Owner

Improved condition

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	\$1,380.00	100.00%	
Materials		0.00%	
Profit and Overhead		0.00%	
Bond Insurance		0.00%	
Cost Breakdown Total:	\$1,380.00		
Cost for this Change Order supported No	•		
by an alternate bid or competitive price			
quote			
Explain Why			

Change Order Supplemental Information Form Signature Page (Online Form Ref# 56325)					
Architect	Date				
Construction Manager	Date				
Finance Officer	Date				
Local Board of Education Designee	Date				



Change Order - Construction Manager-Adviser Edition					
	OWNER ⊠ CONSTRUCTION MANAGER ☐ ARCHITECT ☐ CONTRACTOR ☐ FIELD ☐				
	OTHER [
	CHANGE ORDER NUMBER: 1-2 INITIATION DATE: 5/3/2022				
STANDAFER BUILDERS, INC.	PROJECT NUMBERS: CMA-KDE-000742 / 21-055 CONTRACT DATE: 7/26/2021 CONTRACT FOR: BID PACKAGE #001 ASPHALT PAVING				
THE CONTRACT IS CHANGED AS FOLLOWS: BACKCHARGE FROM STANDAFER BUILDERS TO C&C IN FORCE MAIN TO THE SB/BB COMPLEX. NO CHARGE TO	IDUSTRIAL TO ASPHALT PAVE A DITCH CUT BY C&C FOR THE OWNER.				
The original Contract Sum was	\$163,650.00				
Net change by previously authorized Change Orders	\$129,883.00				
The Contract Sum prior to this Change Order was	\$293,533.00				
The Contract Sum will be increased by this Change Order in The new Contract Sum including this Change Order will be	the amount of \$1,380.00 \$294,913.00				
The Contract Time will not be affected. The date of Substantial Completion as of the date of this Char NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND					
Codell Construction	ROSS-TARRANT ARCHITECTS INC				
CONSTRUCTION MANAGER (Firm Name)	ARCHITECT (Firm Name)				
4475 Rockwell Rd., Winchester, KY 10392	101 OLD LAFAYETTE AVE LEXINGTON, KY 40502				
ADDRESS	ADDRESS				
Deff Standage 5/4/2	BY(Signature)				
(Typed Name) DATE:	(Typed Name) DATE:				
STANDAFER BUILDERS, INC.	ESTILL COUNTY BOARD OF EDUCATION				
CONTRACTOR (Firm Name)	OWNER (Firm Name)				
P.O. BOX 247 WEST LIBERTY, KY 41472	253 MAIN STREET IRVINE, KY 40336				
ADDRESS	ADDRESS				
BY(Signature)	BY(Signature)				
(Typed Name) DATE:	(Typed Name) DATE:				

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(1884033357)

with payments to be made as follows: PAYMENT TO BE MADE UPON COMPLETION. A 11/2% SERVICE CHARGE WILL BE APPLIED TO ALL ACCOUNTS OVER 30 In LIENS WILL BE FILED AFTER 60 DAYS All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra harge over and above the estimate. All agreements contingent upon strikes, accidents, or elays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our orkers are fully covered by Workman's Compensation insurance. Acceptance of Payments (Payments) Authorized Signature Note - this proposal may be payments (Payments) Note - this proposal may be payments (Payments) Note - this proposal may be payments (Payments) Acceptance of Payments (Payments)		Proposal	Page #	ofpages	
Acchined: Obstrate and ap Architect: Delte of Plans We hereby submit specifications and estimates for: ALL DEPOSITS ARE NON-REFUNDABLE The propose hereby to furnish material and labor complete in accordance with the above specifications for the sum of: S with payments to be made as follows: PAYMENT TO BE MADE UPON COMPLETION. A 11/2% SERVICE CHARGE WILL BE APPLIED TO ALL ACCOUNTS OVER 301 LIENS WILL BE FILED AFTER 60 DAYS Will material in guaranteed to be as specified. All work to be completed in avortnamiate manner according to the actions of the sum of with the above specifications for the sum of: S Will material in guaranteed to be as specified. All work to be completed and above specifications. Only the sum of		PAVING P.O. BOX 247 1178 WEST MAIN WEST LIBERTY, KY 41472		7543	
Architect We hereby submit specifications and estimates for: With accurate the submit specification of the sum of t	Address Ist. 'U High Sch	Job Name	9 444 DZ20 Date	4 75 12	
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with payments to be made as follows: PAYMENT TO BE MADE UPON COMPLETION. A 11/2% SERVICE CHARGE WILL BE APPLIED TO ALL ACCOUNTS OVER 30 In the payments of the	4,			ications for the sum of	Dollars
above prices, specifications and conditions are satisfactory and are	with payments to be made as follows: PAYMENT TO BE MADE LIENS WILL BE FILED A LIENS WILL BE WORK WILL BE WIL	nlike Authorized ions Signature	Ufa	in	s over 30 days.
	Accep	ntance of Prop	posal		
nents will be made as outlined above.	by accepted. You are authorized to do the work as specified.	Signature _			
of Acceptance: Signature	of Acceptance:	Signature _			

Kenny Davis

From:

Chase Fallen < Chase@candcindustrial.com>

Sent:

Monday, April 25, 2022 4:25 PM

To:

Jack Reed

Cc:

Kenny Davis

Subject:

Re: Asphalt Patch

Looks good to me. Please proceed.

Thanks Chase Fallen Project Manager C&C Industrial (606) 481-2684

From: Jack Reed <JReed@codellconstruction.com>

Sent: Monday, April 25, 2022 4:11:12 PM

To: Chase Fallen < Chase@candcindustrial.com>
Cc: Kenny Davis < KDavis@codellconstruction.com>

Subject: Fwd: Asphalt Patch

Chase,

Attached is the pricing to patch the asphalt.



Jack Reed

Construction Manager | Codell Construction Company

C: 859.644.0200

E: jreed@codellconstruction.com W: codellconstruction.com



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Begin forwarded message:

From: "8596440200@vzwpix.com" <8596440200@vzwpix.com>

Date: April 25, 2022 at 3:59:59 PM EDT

To: Jack Reed <JReed@codellconstruction.com>

