

FACPAC Contract Change Order

Supplemental Information Form (Ref# 56643)

Form Status: Saved

Tier 1 Project: ECHS Renovation Phase #7

BG Number: 21-055

District: Estill County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: CARMICLE MASONRY, LLC, 0003, MASONRY

Type: CM Bid Package

Proposed

Change Order Number	3-2
Time Extension Required	No
Date Of Change Order	8/2/2022
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	\$945,832.99
Remaining After All COs	\$-358,344.29

This Requested Change Order Amount (\$2,815.25)

+/-

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 backcharge

Contract Change Reason Code Backcharge

Change Order Description And Justification

Backcharge #2 - Carmicle, Babcon and C&C all went in with RSD to protect gym floor. RSD bought all the materials. This change order is to pay back RSD. No cost change to the Owner. (\$2,815.25)

Cost Benefit To Owner

None

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	\$0.00	0.00%
Materials	(\$2,815.25)	100.00%
Profit and Overhead	\$0.00	0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-2,815.25	
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# 56643)**

_____ 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 HIGH SCHOOL PHASE 7
 RENOVATIONS
 495 ENGINEER DRIVE
 IRVINE KY 40336

CHANGE ORDER NUMBER: 3-2
INITIATION DATE: 8/2/2022

TO CONTRACTOR (Name and address):
 CARMICLE MASONRY
 1235 LEBANON ROAD
 DANVILLE KY 42718

PROJECT NUMBERS: CMA-KDE-000742 / 21-055
CONTRACT DATE: 7/26/2021
CONTRACT FOR: BID PACKAGE #003 MASONRY

THE CONTRACT IS CHANGED AS FOLLOWS:

BACKCHARGE #2 - CARMICLE, BABCON AND C&C ALL WENT IN WITH RSD TO PROTECT GYM FLOOR. RSD BOUGHT ALL THE MATERIALS. THIS CHANGE ORDER IS TO PAY BACK RSD. NO COST CHANGE TO THE OWNER. (\$2,018.25)

The original Contract Sum was	\$380,000.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$380,000.00
The Contract Sum will be decreased by this Change Order in the amount of	(\$2,815.25)
The new Contract Sum including this Change Order will be	\$377,184.75

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 CONTRACTOR AND CONSTRUCTION MANAGER.

Codell Construction

CONSTRUCTION MANAGER (Firm Name)

4475 Rockwell Rd., Winchester, KY 40392

ADDRESS

BY (Signature)

(Typed Name)

DATE:

CARMICLE MASONRY

CONTRACTOR (Firm Name)

1235 LEBANON ROAD DANVILLE, KY 42718

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:



6/1/22

Codell Construction
4475 Rockwell Drive
Winchester, KY
Attn: Kenny Davis

RE— Estill Phase 7 Plywood and 15 mill Vapor Barrier to cover gym floor

130 sheets of Plywood- \$8,261

4 rolls 15 mill Vapor Barrier- \$3000

Total= \$11,261 / 4 = 2,815.25

8/17

Thanks
Donnie Napier
Project Manager