

FACPAC Contract Change Order

Supplemental Information Form (Ref# 56795)

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: STANDAFER BUILDERS, INC., 0001, ASPHALT PAVING

Type: CM Bid Package

Proposed

Change Order Number	1-3
Time Extension Required	No
Date Of Change Order	9/6/2022
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	\$943,738.98
Remaining After All COs	\$-356,250.28

This Requested Change Order Amount \$14,000.00

+/-

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 backcharge

Contract Change Reason Code Backcharge

Change Order Description And Justification

Backcharge to both RSD (70%) and Babcon (30%) for a total of \$14,000 for Standafer to remove and replace areas of damaged new asphalt paving at the football complex. No cost to the Owner. \$14,000.

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	\$5,680.00	40.57%
Materials	\$8,320.00	59.43%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$14,000.00	
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# 56795)**

_____ 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: 1-3
INITIATION DATE: 9/6/2022

TO CONTRACTOR (Name and address):
 STANDAFAER BUILDERS, INC.
 P.O. BOX 247
 WEST LIBERTY KY 41472

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 TO BOTH RISING SUN DEVELOPING (70%) AND BABCON (30%) TO REMOVE AND REPLACE AREAS OF DAMAGED NEW ASPHALT PAVING AT THE FOOTBALL COMPLEX. NO COST TO THE OWNER.

The original Contract Sum was	\$163,650.00
Net change by previously authorized Change Orders	\$131,263.00
The Contract Sum prior to this Change Order was	\$294,913.00
The Contract Sum will be increased by this Change Order in the amount of	\$14,000.00
The new Contract Sum including this Change Order will be	\$308,913.00

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:

STANDAFAER BUILDERS, INC.

CONTRACTOR (Firm Name)

P.O. BOX 247 WEST LIBERTY, KY 41472

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:



Phone: (606) 743-4435 Fax: (606) 743-7410

Paving Invoice

1178 West Main Street / P.O. Box 247
West Liberty, KY 41472

BILL TO:

Codell
Estill Co Board of Education
253 Main Str
Irvine, KY 40336

We Appreciate Your Business!

DATE	INVOICE #
9/6/2022	ECHSrepair
DUE DATE	9/6/2022

**Payment Is Due Upon
Completion Of Job.**

DESCRIPTION	AMOUNT
Material, labor and equipment to repair asphalt damaged by others. Mobilization: \$1,680 Base asphalt: \$8,160 Surface asphalt: \$4,160 <div style="border: 1px solid black; border-radius: 50%; padding: 20px; width: fit-content; margin: 20px auto;"><p>RSD 70% = \$9,800.00 BACCN 30% = \$4,200.00 KD 9-6-22</p></div>	14,000.00
A 1.5% service charge will be added to accounts over 30 days. A LIEN WILL BE FILED AGAINST CUSTOMERS OVER 60 DAYS PAST DUE.	Total \$14,000.00
	Payments/Credits \$0.00
	Balance Due \$14,000.00

To ensure proper credit to your account, please return bottom portion with your payment.

We accept Discover, MasterCard and Visa. Please call our office at
(606) 743-4435 to make payment with a credit card.

Due Date	9/6/2022
Balance Due	\$14,000.00

BILL TO:

Codell
Estill Co Board of Education
253 Main Str
Irvine, KY 40336

Payment Is Due Upon Completion Of Job.	
Invoice #	ECHSrepair
Payment Enclosed:	\$ _____