FACPAC Contract Change Order Supplemental Information Form (Ref# 56881)

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: CDI FLOORING, 0009, VCT

Type: CM Bid Package Proposed

Change Order Number 9-2 Time Extension Required No

Date Of Change Order 9/26/2022 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
Carrent ripproved rimount	Ψ501,100.10

Net Approved COs \$0.00

Remaining After Approved COs \$587,488.70

Net All COs \$950,711.98

Remaining After All COs \$-363,223.28

This Requested Change Order Amount \$5,473.00

+/-

Change In A/E Fee This Change Order \$301.02

+/-

Change In CM Fee This Change Order \$109.46

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By
Contract Change Reason Code

Architect/Engineer
Improved Plans/Specs

Change Order Description And Justification

PR #26 - Modifications to the existing stairs (New VCT treads & Painted risers). Also provide some additional casework and FRP in the concessions area.

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	\$3,500.00	63.95%
Materials	\$1,973.00	36.05%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total: Cost for this Change Order supported No by an alternate bid or competitive price quote Explain Why	\$5,473.00	

Change Order Supplemental Informat Page (Online Form Ref# 56881)	ion Form Signature
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date



OWNER ⊠

1

Change Order - Construction Manager-Adviser Edition

	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: 9-2 INITIATION DATE: 9/26/2022
TO CONTRACTOR (Name and address): CDI FLOORING 107 N 2ND STREET CENTRAL CITY KY 42330	PROJECT NUMBERS: CMA-KDE-000742 / 21-055 CONTRACT DATE: 7/26/2021 CONTRACT FOR: BID PACKAGE #009 VCT
THE CONTRACT IS CHANGED AS FOLLOWS: PR #26 - MODIFICATIONS TO THE EXISTING STAIRS (N ADDITIONAL CASEWORK AND FRP IN THE CONCESSION	EW VCT TREADS & PAINTED RISERS). ALSO PROVIDE SOME DNS AREA.
The original Contract Sum was	\$21,912.00
Net change by previously authorized Change Orders	\$10,279.00
The Contract Sum prior to this Change Order was	\$32,191.00
The Contract Sum will be increased by this Change Order in The new Contract Sum including this Change Order will be	n the amount of \$5,473.00 \$37,664.00
The new Contract out including this Change Order will be	457,004.00
The Contract Time will not be affected.	
The date of Substantial Completion as of the date of this Ch	ange Order therefore is 9/26/2022
NOT VALID UNTIL CIONED BY THE CONTRACTOR AN	D CONCERNATION MANAGER
NOT VALID UNTIL SIGNED BY THE CONTRACTOR AN	D 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
	ADDITECT
	<u></u>
BY(Signature)	BY(Signature)
	<u> </u>
(Typed Name) DATE:	(Typed Name) DATE:
ODI EL CODINO	FOTH LOOUNTY BOARD OF EDUCATION
CONTRACTOR (5)	ESTILL COUNTY BOARD OF EDUCATION
CONTRACTOR (Firm Name)	OWNER (Firm Name) 253 MAIN STREET IRVINE, KY 40336
107 N 2ND STREET Central City, KY 42330	
ADDRESS	ADDRESS
DV (Cinnatura)	DV/Cimatura)
BY(Signature)	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:

User Notes: (1884033357)



ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS CHANGE ORDER REVIEW

Re:	PR #26	Date:	5/27/2022
Attn:	ROSS-TARRANT ARCHITECTS INC	CC:	Kenny G. Davis Jr.
	INC		
To:	ROSS-TARRANT ARCHITECTS	From:	Jackalee Reed

Attachments:

- Transmittal_ProposalRequest PR 26 (Sent and Closed).pdf
- PR26.1 PR26.3.pdf
- BID PACKAGE #009 VCT RFQ re:00027, PR #26
- BID PACKAGE #008 PAINTING RFQ re:00027, PR #26
- CMA-KDE-000742 Change Order Review Form 0026.docx
- BID PACKAGE #015 COMBINATION OF BP2-GENERAL TRADES & BP6-DRYWALL/CEILINGS RFQ

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 #26

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	\$1,500.00
CDI FLOORING	009	\$5,473.00
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	\$1,138.50

Total Amount: \$8,111.50 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: 8/10/2022

Renovations

2025

SUBJECT: PR 26 - Gym Concession Changes PROPOSAL REQUEST PR 26

and Lobby Flooring - REVISED

TYPE: Proposal Request TRANSMITTAL ID: 00821

PURPOSE: For Review and Response VIA: Info Exchange

FROM

NAME	COMPANY	EMAIL	PHONE
Shauna Wietzki	RossTarrant Architects	swietzki@rosstarrant.co m	859-254-4018

TO

NAME	COMPANY	EMAIL	PHONE
Casey Cullen		ccullen@codellconstructi on.com	
Jack Reed	Codell Construction Company	jreed@codellconstructio n.com	859.744.2222
Kenny Davis	Codell Construction Company	KDavis@codellconstructi on.com	

REMARKS:

Provide broken out pricing for the following items:

- 1. Provide VCT1 and Resilient Treads and Risers on the Lobby Stairs and Landing per the drawings.
- a. Prepare stairs for resilient treads by cleaning floor and stair finishes and sanding metal treads per resilient manufacturer's instruction for new installation, fill gaps at nose of tread with appropriate filler, provide no seams in treads. Provide VCT1 at top of landing with 2 coats of wax.
- 2. Provide separate price for updates to casework and a small area of additional FRP per drawings. Include deduct for one base cabinet originally in PR9 that has now been removed. Countertop shall be stainless steel and cabinets shall be plastic laminate.

MODIFICATION AT STAIR TREADS AND RISERS: Remove existing VCT at treads. Prepare stairs by cleaning floor and stair finishes to remove all loose soil and contaminates. Metal nosing shall remain intact and in place.

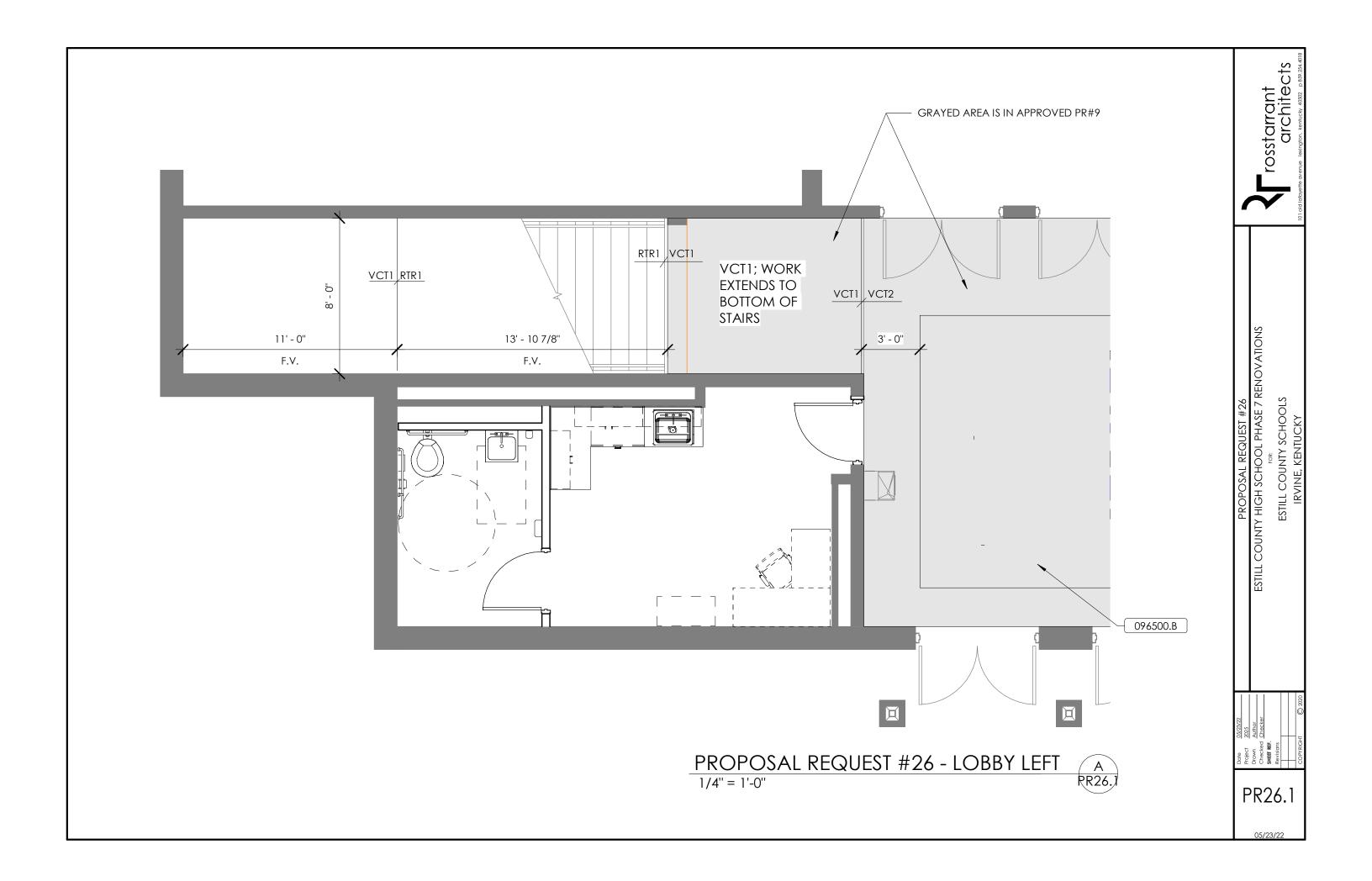
- 1. Provide RT1 Tarkett 1314 White/Gray at stair risers.
- 2. Provide RT1 Tarkett 1314 White/Gray at landings

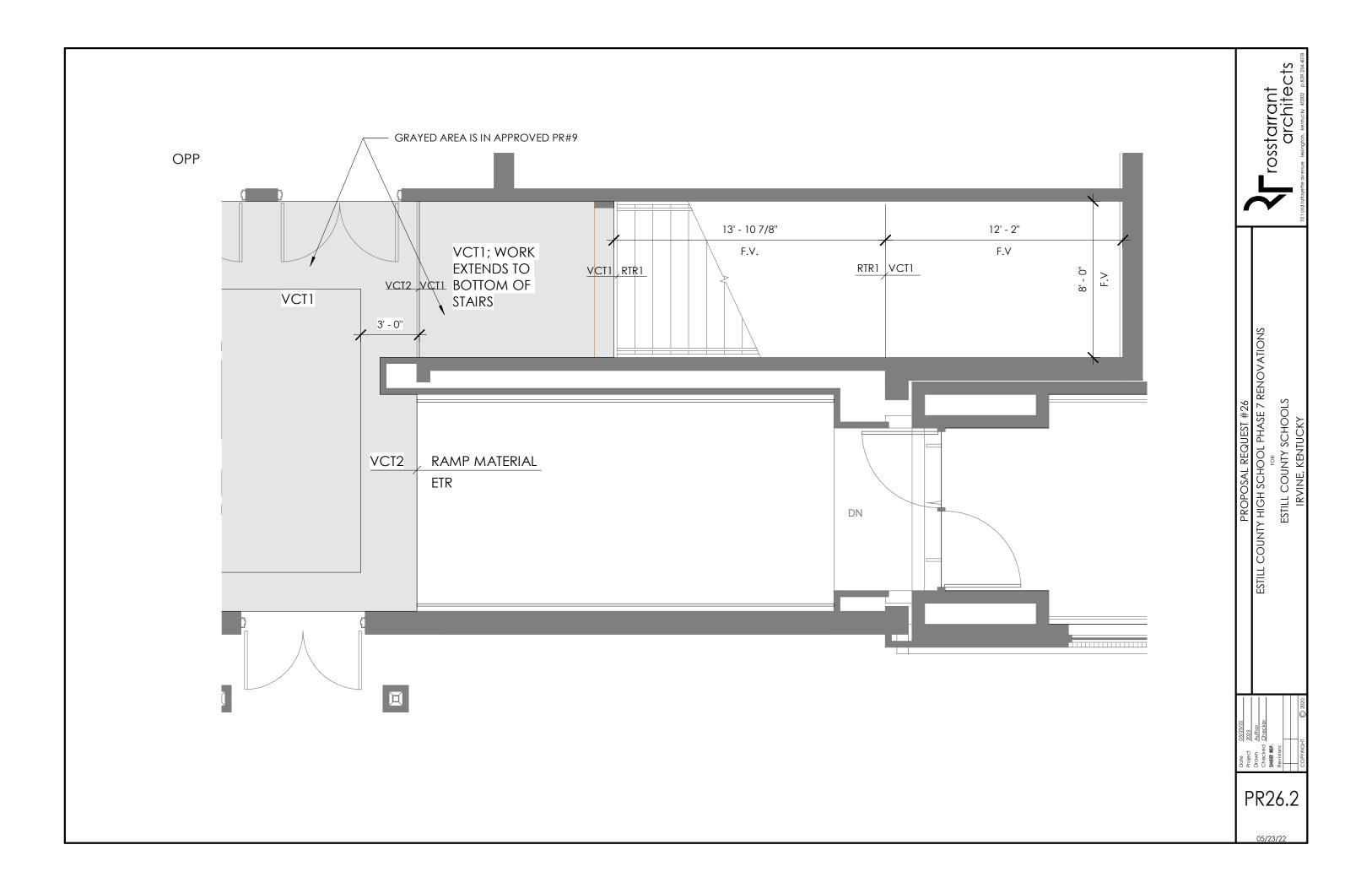
Proposal Request Transmittal DATE: 8/10/2022

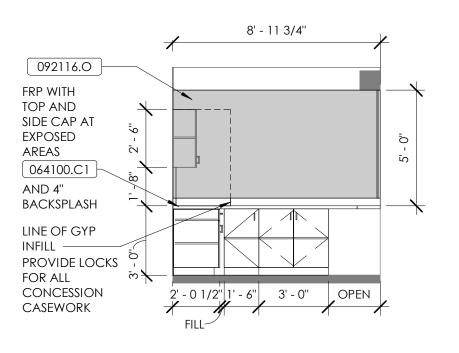
00821 ID:

3. Paint stair risers. Farrell Calhoun 0529 Black Licorice (black)

4. Provide two coats of wax at VCT.



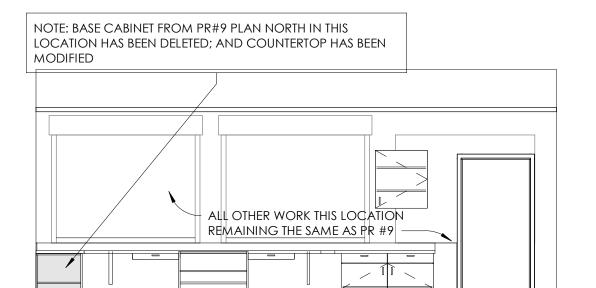




PR#26 -CONCESSION PLAN WEST

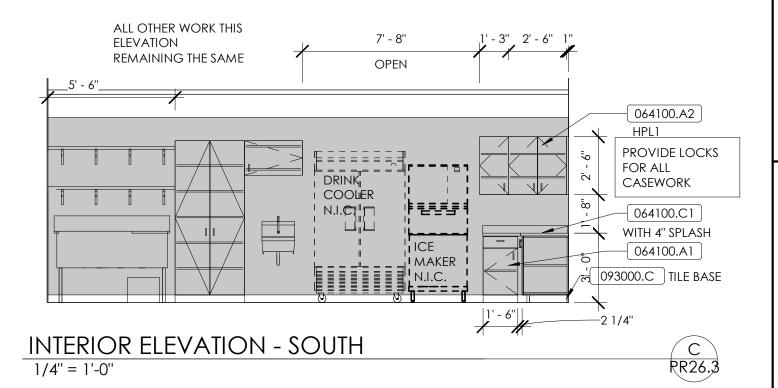
1/4" = 1'-0"

RR26,3

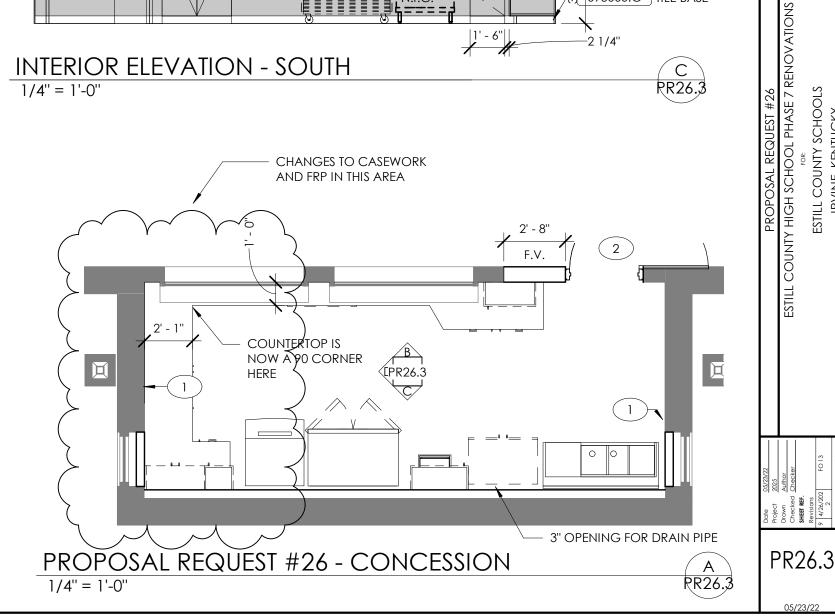


INTERIOR ELEVATION - NORTH





Trosstarrant architects





Submitted by: Ryan Bingham

CDI Flooring- KY

107 North Second St. Central City, KY. 42330 Phone: 270-754-5041

Change Proposal

To: Jack Reed CODELL CONSTRUCTION CO PO Box 576 Owingsville, KY 40360 Ph: 606-674-2642 Fax: 859-744-2225	Number: 3 Date: 8/16/22 Job: K-21-ECHP7 Estill Co HS Phase 7 Reno Phone:	
Description: PR-26 "Revised"	Schedule Impact:	
We are pleased to offer pricing to make the following changes: ***Excludes cleaning of metal stair nosing***		
Description 1 Provide VCT (RT-1) at stair treads and landings at a sequested. This includes demo, prep installation waxing of the material. Metal stair nosings are to repainted risers by others.	n and	Price 5,473.00
The total amount to provide this work is		\$5,473.00
If you have any questions, please contact me at 270-754-5041.		
To accept this proposal, please sign, date, and return.		

Approved by:

Date: