

FACPAC Contract Change Order Supplemental Information Form (Ref# 56882)

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: RISING SUN DEVELOPING, INC., 0015, COMBO OF BP2-GENERAL TRADES
& BP6-DRYWALL/CEILINGS

Type: CM Bid Package

Proposed

Change Order Number	15-7
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
Net Approved COs	\$0.00
Remaining After Approved COs	\$587,488.70
Net All COs	\$951,850.48
Remaining After All COs	\$-364,361.78

This Requested Change Order Amount \$1,138.50

+/-

Change In A/E Fee This Change Order \$62.62

+/-

Change In CM Fee This Change Order \$22.77

+/-

Remaining Construction Contingency
Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code 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	\$440.00	38.65%
Materials	\$550.00	48.31%
Profit and Overhead	\$148.50	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$1,138.50	
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# 56882)**

_____ Architect	_____ Date
_____ Construction Manager	_____ Date
_____ Finance Officer	_____ Date
_____ Local Board of Education Designee	_____ Date



AIA[®] Document G701/CMa[™] – 1992

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: 15-7
INITIATION DATE: 9/26/2022

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

THE CONTRACT IS CHANGED AS FOLLOWS:

PR #26 - MODIFICATIONS TO THE EXISTING STAIRS (NEW VCT TREADS & PAINTED RISERS). ALSO PROVIDE SOME ADDITIONAL CASEWORK AND FRP IN THE CONCESSIONS AREA.

The original Contract Sum was	\$4,178,268.95
Net change by previously authorized Change Orders	\$559,144.02
The Contract Sum prior to this Change Order was	\$4,737,412.97
The Contract Sum will \$0.00 by this Change Order in the amount of	\$0.00
The new Contract Sum including this Change Order will be	\$4,737,412.97

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:

RISING SUN DEVELOPING, INC.

CONTRACTOR (Firm Name)

2555 PALUMBO DRIVE, SUITE 110 LEXINGTON, KY 40509

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:



ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS CHANGE ORDER REVIEW

To: ROSS-TARRANT ARCHITECTS **From:** Jackalee Reed
INC

Attn: ROSS-TARRANT ARCHITECTS INC **CC:** Kenny G. Davis Jr.

Re: PR #26 **Date:** 5/27/2022

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 Renovations 2025 DATE SENT: 8/10/2022

SUBJECT: PR 26 - Gym Concession Changes and Lobby Flooring - REVISED PROPOSAL REQUEST ID: PR 26

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.com	859-254-4018

TO

NAME	COMPANY	EMAIL	PHONE
Casey Cullen		ccullen@codellconstruction.com	
Jack Reed	Codell Construction Company	jreed@codellconstruction.com	859.744.2222
Kenny Davis	Codell Construction Company	KDavis@codellconstruction.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 contaminants. Metal nosing shall remain intact and in place.

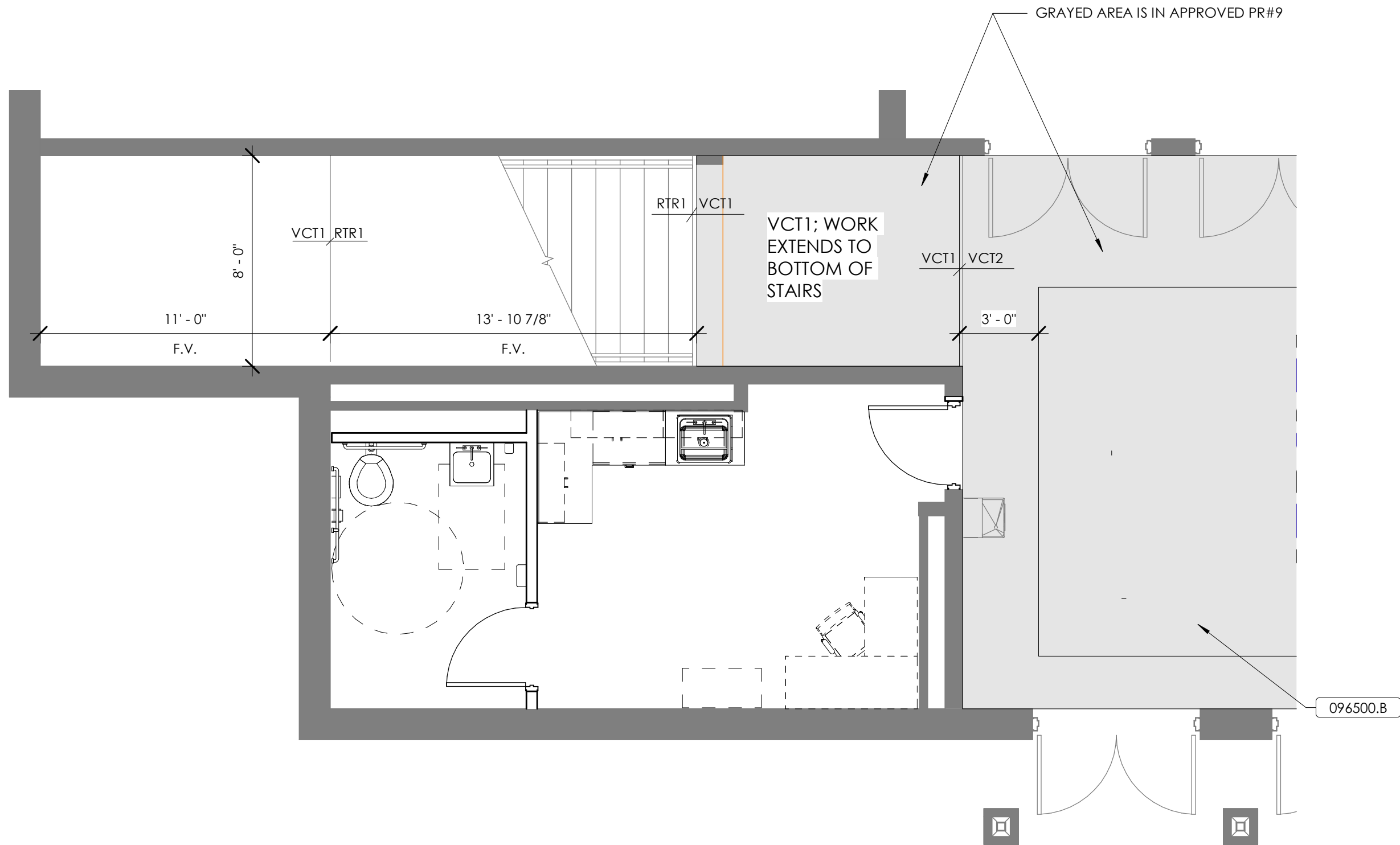
1. Provide RT1 Tarkett 1314 White/Gray at stair risers.
2. Provide RT1 Tarkett 1314 White/Gray at landings

Proposal Request Transmittal

DATE: 8/10/2022

ID: 00821

3. Paint stair risers. Farrell Calhoun 0529 Black Licorice (black)
4. Provide two coats of wax at VCT.



PROPOSAL REQUEST #26 - LOBBY LEFT

1/4" = 1'-0"

A
PR26.1

PROPOSAL REQUEST #26
ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS
FOR:
ESTILL COUNTY SCHOOLS
IRVINE, KENTUCKY

Date	05/23/22
Project	2023
Drawn	Author
Checked	Checker
SHEET REF.	Revisions
COPYRIGHT	
© 2020	

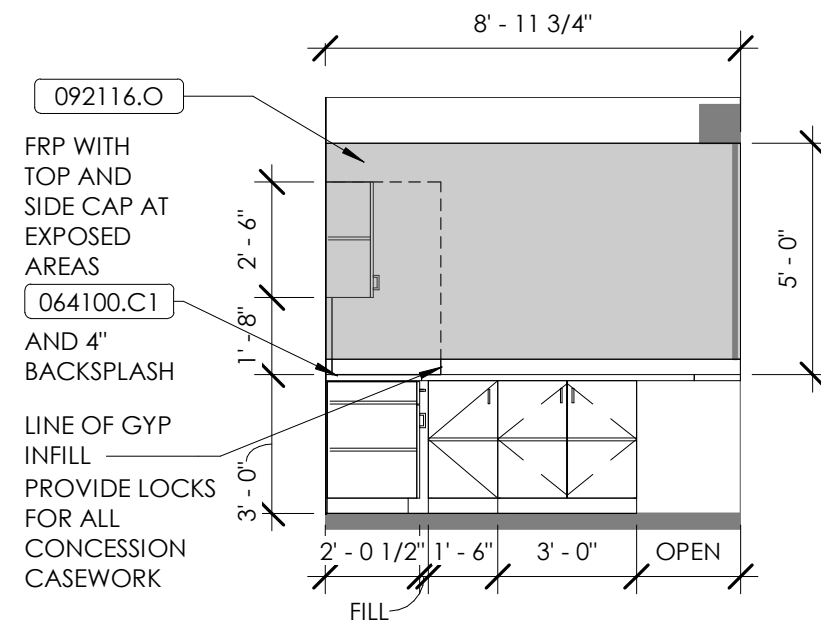
PR26.1

05/23/22

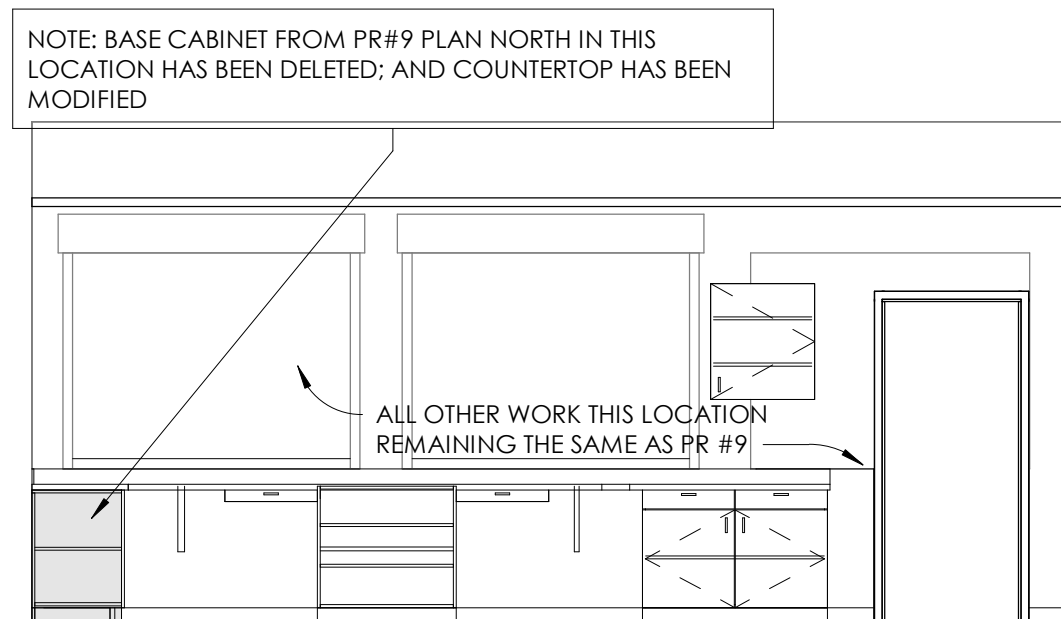


Date	05/23/22
Project	2025
Drawn	Author
Checked	Checker
SHEET REF.	
Revisions	
COPY RIGHT	© 2020

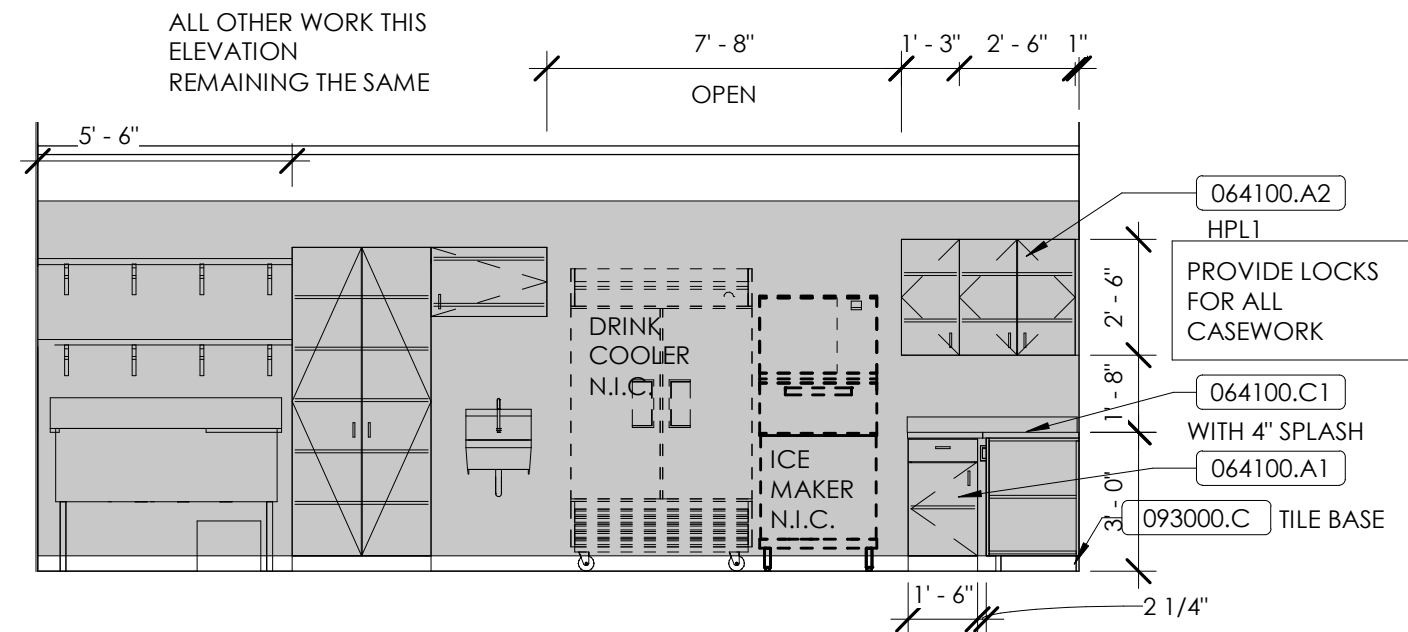
05/23/22



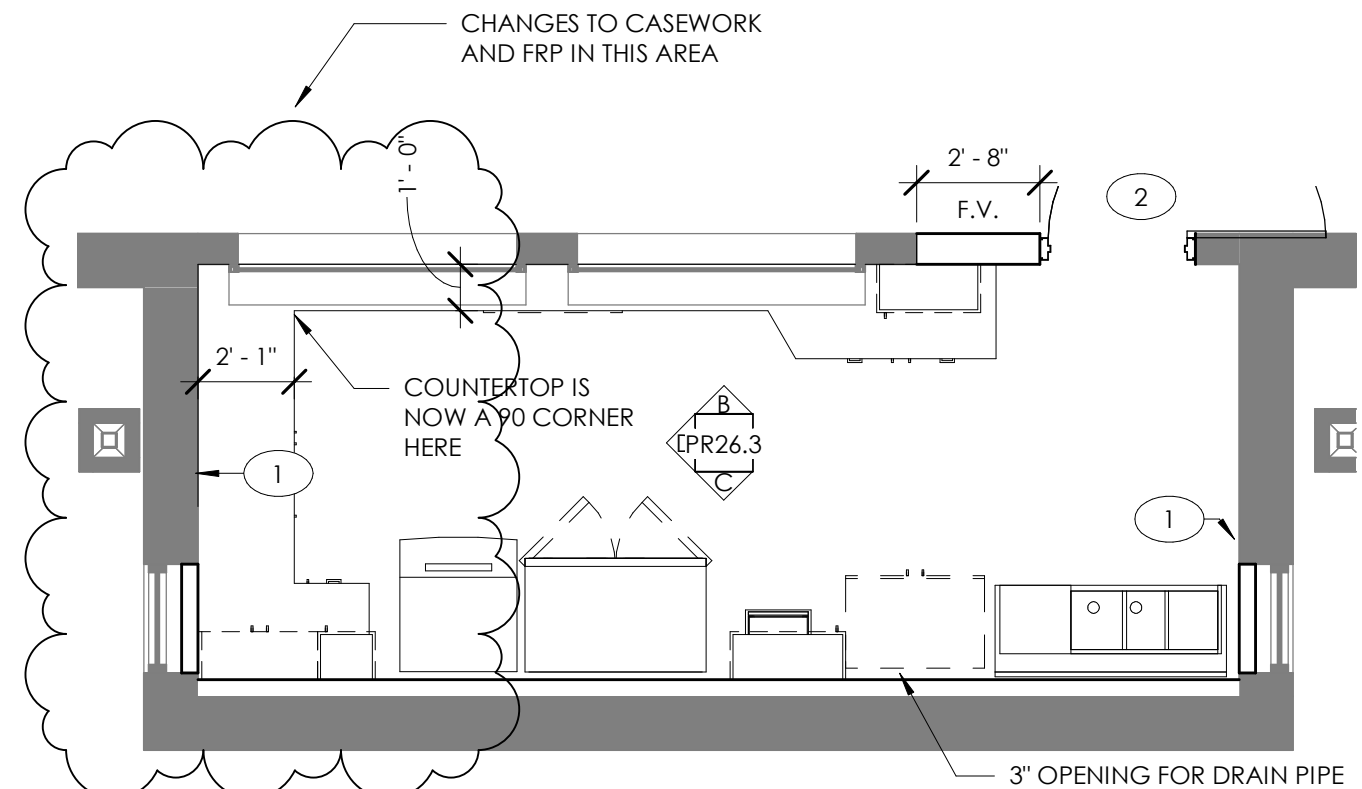
PR#26 -CONCESSION PLAN WEST
1/4" = 1'-0"



INTERIOR ELEVATION - NORTH
1/4" = 1'-0"



INTERIOR ELEVATION - SOUTH
1/4" = 1'-0"



PROPOSAL REQUEST #26 - CONCESSION
1/4" = 1'-0"



8-22-22
Estill County High School Phase 7
Attn: Jack Reed/ Kenny Davis

PR 26.3

FRP- \$550
Labor-\$440

OHP- \$148.50

Total \$1,138.50

Thanks
Donnie Napier
Project Manager



Estimate

Estimate # ECHS-003

DATE: 5/31/2022

TO:

Rising Sun Developing

C/O Donnie Napier

FOR:

Estill Co. High School

PR #26 pricing

Date:	Description	QTY	Rate	Amount
5/31/2022	Add 45 SF of FRP in Concessions as shown			
5/31/2022	Material: 45 SF - FRP Wall Panels with Trim, Glue, and Material Delivery			\$ 550.00
5/31/2022	Labor: (45 SF FRP - 8 hours)	8	\$55.00	\$ 440.00
TOTAL				\$ 990.00

Remit payments to:

Sowers Commercial LLC.

P.O. BOX 828

Richmond, Kentucky 40476

PH. 859-625-5400

Fax: 859-625-5444