

FACPAC Contract Change Order Supplemental Information Form (Ref# 57037)

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: TOADVINE ENTERPRISES, 0011, BLEACHERS

Type: CM Bid Package

Proposed

Change Order Number 11-2
Time Extension Required No
Date Of Change Order 10/31/2022
Change Order Amount To Date

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$1,087,488.70
Net Approved COs	\$0.00
Remaining After Approved COs	\$1,087,488.70
Net All COs	\$944,822.51
Remaining After All COs	\$142,666.19

This Requested Change Order Amount (\$10,275.00)

+/-

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 Local Board of Education

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Add Data/AV raceways in Pressbox. \$1,950

Credit for (4) bleacher storage units. (\$12,225)

Cost Benefit To Owner

Reduction of scope

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	\$1,950.00	-18.98%
Materials	(\$12,225.00)	118.98%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-10,275.00	
Cost for this Change Order supported by an alternate bid or competitive price quote		
Explain Why		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 57037)**

_____ 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: 11-2
INITIATION DATE: 10/31/2022

TO CONTRACTOR (Name and address):
 TOADVINE ENTERPRISES
 P.O. BOX 190
 FISHERVILLE KY 40023

PROJECT NUMBERS: CMA-KDE-000742 / 21-055
CONTRACT DATE: 7/26/2021
CONTRACT FOR: BID PACKAGE #011 BLEACHERS

THE CONTRACT IS CHANGED AS FOLLOWS:

ADD DATA/AV RACEWAYS IN PRESSBOX. \$1,950
 CREDIT FOR (4) BLEACHER STORAGE UNITS. (\$12,225)

The original Contract Sum was	\$267,406.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$267,406.00
The Contract Sum will be decreased by this Change Order in the amount of	(\$10,275.00)
The new Contract Sum including this Change Order will be	\$257,131.00

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:

TOADVINE ENTERPRISES

CONTRACTOR (Firm Name)

P.O. BOX 190 FISHERVILLE, KY 40023

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:

Request for Change

PO Box 190
14803 Old Taylorsville Rd.
Fisherville, KY 40023

RFC Number:
Date:

Regarding:

To: **Codell Constructions**

Job Site: **Estill County High School Phase 7**

Requested By:	Phone:	E-Mail:
Peter Fisher	859-254-4018	pfisher@rosstarrant.com

Recipients:	Phone:	E-Mail:
Kenny Davis (Codell)	859-744-2222	kdavis@codellconstruction.com
Jack Reed (Codell)	859-744-2222	jreed@codellconstruction.com
Peter Fisher (Ross Tarrant)	859-254-4018	pfisher@rosstarrant.com

Requested Change:	Change to Contact
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Additional Labor and Materials from Dant Clayton to furnish and install additional Junction boxes, Conduit and Pull wires for the following items:	\$1,690
<ul style="list-style-type: none">Conduit from the A/V rack to the Wifi Data access points at the front corners of the press boxConduit and junction box to the front center with additional blocking for the live stream game camera with availability for two ethernet cablesConduit and junction boxes for additional two security cameras. One to be located at front right side of press box, the second to be mounted out front near the centerline of the press box. Both locations to run back to the AV/Data Rack.	
Margin of 15%	\$260.00
Total change to Toadvine Contract (ADD)	\$1,950.00

RFC TOTAL **\$1,950.00**

Please respond by:



Toadvine Enterprises, Inc.

Request for Change Order

PO Box 190
14800 Taylorsville Rd.
Fisherville, KY 40023

RFC Number: 2
Date: 10/18/2022

Regarding:
Storage Containers

To: Codell Construction Co.

Job Site: Estill County High School

Requested By:	Phone:	E-Mail:
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Chris Toadvine	502-724-2227	chris@toadvine.com
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Recipients:	Phone:	E-Mail:
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Kenny Davis	606-794-6217	KDavis@codellconstruction.com
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Requested Change:	Change to Contact
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Resolution of Storage Containers. Owner (Jeff Saylor) has agreed to keep the (4) storage containers at a reduced material of cost of \$32,000.00 with the stipulation that the storage containers are "as is" and require no further works by Toadvine, to include but not limited to, any associated labor.

RFC TOTAL (\$12,225.00)

Revised Contract Amount:	Change to Contract
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The original contract sum was	\$267,406.00
Net Change to previously authorized change orders RFC #1 (Press Box AV)	<u>\$ 1,950.00</u>
The contract sum prior to this change order	\$269,356.00
The amount of this change order	<u>(\$12,225.00)</u>
The new contract Sum including this change order will be	\$257,131.00

Authorized by: Toadvine Enterprises

Accepted by: Codell Construction

Date: _____