# FACPAC Contract Change Order Supplemental Information Form (Ref# 57035)

Form Status: Saved

Tier 1 Project: ECHS Renovation Phase #7

BG Number: 21-055

District: Estill County (HB678)

Status: Active

District: Estill County (HB678)

Phase: Project Initiation (View Checklist)

Contract: C&C INDUSTRIAL, LLC, 0012, MECHANICAL AND PLUMBING

Type: CM Bid Package Proposed

Change Order Number 12-4 Time Extension Required No

Date Of Change Order 10/31/2022 Change Order Amount To Date Decrease

#### **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 \$953,253.17

Remaining After All COs \$134,235.53

This Requested Change Order Amount (\$1,844.34)

+/-

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
Contract Change Reason Code

backcharge
Backcharge

Change Order Description And Justification

Backcharge from Kalkreuth Roofing to C&C Industrial for damaging the gutter on the new

football field house. No cost to the Owner

Cost Benefit To Owner

NA

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.

<b>Detail Item</b>	Amount	Percent of Total
Labor	(\$1,844.34)	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-1,844.34	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		

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Change Order Supplemental Informat Page (Online Form Ref# 57035)	tion Form Signature
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date

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## Change Order - Construction Manager-Adviser Edition

	CONSTRUCTION MANAGER	
	ARCHITECT	
	CONTRACTOR	
	FIELD _	
	OTHER _	
PROJECT (Name and address):	CHANGE ORDER NUMBER: 12-4	
ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS	INITIATION DATE: 10/31/2022	
495 ENGINEER DRIVE		
IRVINE KY 40336		
TO CONTRACTOR (Name and address):	PROJECT NUMBERS: CMA-KDE-000742 / 21-055	
C&C INDUSTRIAL, LLC	CONTRACT DATE: 7/26/2021	
440 CASWELL LANE	CONTRACT FOR: BID PACKAGE #012 MECHANICAL AND	
MT. STERLING KY 40353	IMBING	
	IDUSTRIAL FOR DAMAGING THE GUTTER ON THE NEW FOOTBALL	
FIELD HOUSE. NO COST TO THE OWNER.		
The original Contract Sum was	\$1,052,753.40	
Net change by previously authorized Change Orders	\$110,241.11	
The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order i	\$1,162,994.51 n the amount of (\$1,844.34)	
The new Contract Sum including this Change Order will be	\$1,161,150.17	
The Contract Time will not be affected.	0.1	
The date of Substantial Completion as of the date of this Cha	ange Order therefore is 9/26/2022	
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	
BY(Signature)	BY(Signature)	
(Typed Name) DATE:	(Typed Name) DATE:	
C&C INDUSTRIAL, LLC	ESTILL COUNTY BOARD OF EDUCATION	
CONTRACTOR (Firm Name)	OWNER (Firm Name)	
440 CASWELL LANE MT. STERLING, KY 40353	253 MAIN STREET IRVINE, KY 40336	
ADDRESS	ADDRESS	
12RM	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
BY (Signature) James Randall 11/2	BY(Signature)	
(Typed Name) DATE:	(Typed Name) DATE:	

OWNER 🖂

#### Kalkreuth Roofing & Sheet Metal, Inc.

PO Drawer 6399 Wheeling, WV 26003 Invoice Number : L2 PCO Invoice Date : 09/08/2022

Customer Number : 050302

Job Number

Due Date

: 10/08/2022

ESTILL CO BOARD OF EDUCATION 253 MAIN ST

ESTILL CO HIGH SCHOOL

IRVINE, KY 40336 Attn: JACK REED

T&M = REPAIR DAMAGED GUTTER ON FIELD HOUSE

08/19/2022 REQUEST FOR CHANGE ORDER 1.00 LOT 1,844.3400 1,844.34 **GROSS BILLINGS:** 1,844.34 NET BILLINGS: 1,844.34

## **Change Order Request**



C.O.R. # E1-7143-0002

G.C. #

Date:

08/19/2022

Attn:	Dood		Steve Mitchell		
4475 Rockwell PO Box 17 (403			2131 Capstone Drive Lexington, KY 40511		
Winchester, KY					
<b>Phone:</b> (859) 749-7	7239 <b>Fax:</b> (859) 744-2225		Phone: (859) 231-7663	Fax:	(859) 231-7669
We hereby propose to	o make the following changes:	,			
T & M- Repair damag	ged gutter on field house				
			Change Order P	rice	\$1,844.34
This price is good for 5	days. If conditions change, this pri	ce is void			
	days. If conditions change, this pri		change		
We are requesting a tin	ne extension of 5 days in conjunction		change.		
			change.		
We are requesting a tin Steve Mitchell Author	ne extension of 5 days in conjunction  8/19/2022  Date Sent	on with this o		aterial «	equipment or energy
Ne are requesting a tin	8/19/2022 Date Sent This Change Order specifically experienced by Contractor from	excludes al	l escalation of prices of ma f this change order until th	е ехесі	ition of the needed
We are requesting a tin  Steve Mitchell  Author	8/19/2022 Date Sent  This Change Order specifically experienced by Contractor from material, equipment or energy a	excludes all the date of associated v	l escalation of prices of ma this change order until the vith this particular increase	e execu ed scop	ition of the needed e of Work.
We are requesting a tin Steve Mitchell Author	8/19/2022 Date Sent This Change Order specifically experienced by Contractor from	excludes all the date of associated vitions of this	I escalation of prices of ma f this change order until the vith this particular increase Change Order request are	e execu ed scop e satisfa	ution of the needed e of Work. actory and are hereb

Date of Acceptance