# FACPAC Contract Change Order Supplemental Information Form (Ref# 57713)

Form Status: Saved

Tier 1 Project: Estill Springs ElementaryPhase 2 Renovations & Addition - ESSER IIIBG Number: 22-207District: Estill County (HB678)Status: ActivePhase: Project Initiation (View Checklist)

Contract: East Kentucky Masonry, LLC, 0003, Masonry Type: CM Bid Package Proposed

Change Order Number	3-1
Time Extension Required	No
Date Of Change Order	3/24/2023
Change Order Amount To Date	Unchanged

### **Construction Contingency**

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

Current Approved Amount	\$138,450.00
Net Approved COs	\$53,717.17
Remaining After Approved COs	\$84,732.83
Net All COs	\$196,891.95
Remaining After All COs	\$-58,441.95
This Requested Change Order Amount -/- Change In A/E Fee This Change Order -/- Change In CM Fee This Change Order -/- Remaining Construction Contingency Balance Contract Change Requested By Contract Change Reason Code Change Order Description And Justific PR #10 - Add structural support for acc	\$32.45 \$11.74 Architect/Engineer Improved Plans/Specs eation
Cost Benefit To Owner mproved condition	
Contract unit prices have been utilized o support the cost associated with this hange 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	\$464.20	78.68%
Materials	\$48.79	8.27%
Profit and Overhead	\$76.96	13.05%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	\$589.95	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		

Change Order Supplemental Information F Page (Online Form Ref# 57713)	orm Signature
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date

# ${}^{\textcircled{\sc w}}AIA^{"}$ Document G701/CMa" – 1992

## Change Order - Construction Manager-Adviser Edition

OWNER CONSTRUCTION MANAGER CONSTRUCTION MANAGER CONTRACTOR FIELD FIELD CONTRACTOR OTHER

PROJECT (Name and Address) ESTILL SPRINGS ELEMENTARY SCHOOL 314 MAIN STREET IRVINE, KY 40336 CHANGE ORDER NUMBER: 03-01 INITIATION DATE: 3/27/2023

TO CONTRACTOR (Name and Address) EAST KENTUCKY MASONRY

PROJECT NUMBERS: 000778 CONTRACT DATE: 8/15/2022 CONTRACT FOR: BID PACKAGE #03 MASONRY

THE CONTRACT IS CHANGED AS FOLLOWS: PR #10 - Add structural support for access ladder

The original Contract Sum was	309,455.42
Net change by previously authorized Change Orders	0.00
The Contract Sum prior to this Change Order was	309,455.42
The Contract Sum will be Increased by this Change Order in the amount of	589.95
The new Contract Sum including this Change Order will be	310,045.37

The Contract Time will be adjusted by 0 days. The date of Substantial Completion as of the date of this Change Order therefore is 6/2/2023.

#### NOT VALID UNTIL SIGNED BY THE CONSTRUCTION MANAGER, ARCHITECT, CONTRACTOR AND OWNER.

ROSS-TARRANT ARCHITECTS INC.		
ARCHITECT ( <i>Firm Name</i> ) 101 OLD LAFAYETTE AVE LEXINGTON, KY 40502		
ADDRESS		
BY (Signature)		
(Typed Name) DATE:		
ESTILL COUNTY BOARD OF EDUCATION		
OWNER <i>(Firm Name)</i> 253 MAIN STREET IRVINE, KY 40336		
ADDRESS		
BY (Signature)		
(Typed Name) DATE:		

AIA Document G701/CMa<sup>™</sup> – 1992. Copyright © 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA<sup>®</sup> Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA<sup>®</sup> Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.



**CC: Kenny Davis** 

PR #10

To: ROSS-TARRANT ARCHITECTS INC.	From: casey cullen
PR #10 Ladder Support	Date: 2/21/2023
	Irvine, KY 40336
Estill Springs Elementary School (000778)	314 Main Street

Attn:

I have reviewed and approved the attachment pricing. Your approval and signature is required in order to process this change order. Please review the pricing and sign below it it is acceptable.

Description	BP	Amount
BABCON, INC.	012	0.00
BASTIN PAINTING, INC.	006	0.00
BROWN SPRINKLER CORPORATION	010	0.00
CDI FLOORING	007	0.00
CENTRAL KENTUCKY SHEET METAL, INC	011	0.00
EAST KENTUCKY MASONRY	003	589.95
ELLIOTT CONTRACTING, INC.	005	0.00
RISING SUN DEVELOPING, INC.	002	4,064.10
SOUTHEASTERN STAFFING, LLC	004	0.00
STANDAFER BUILDERS, INC.	001	0.00

#### Summary

Total Days 0.00

4,654.05

Codell Construction Company casey cullen 314 Main Street Irvine, KY 40336 ccullen@codellconstruction.com



# Change Order Proposal Transmittal

RossTarrant Architects | 101 Old Lafayette Ave Lexington KY 40502 United States

PROJECT:	Estill Springs ES Phase 2 Ren-Add 2148	DATE SENT:	3/7/2023
SUBJECT:	PR#10 Revised Pricing	CHANGE ORDER PROPOSAL ID:	COP for PR10
TYPE:	Change Order Proposal	TRANSMITTAL ID:	00450
PURPOSE:	Reviewed	VIA:	Info Exchange
TOTAL AMOUNT:	\$4,654.05		
TOTAL DAYS:	0		

#### FROM

NAME	COMPANY	EMAIL	PHONE
Jonathan Ruiz	RossTarrant Architects	jruiz@rosstarrant.com	859-254-4018

#### ТО

NAME	COMPANY	EMAIL	PHONE
Casey Cullen		ccullen@codellconstructi on.com	

# REMARKS: Design team has reviewed and finds it acceptable to recommend to the district.

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE	NOTES
1	3/3/2023	- PR #10 Ladder Support (1) Revised pricing.pdf				



RossTarrant Architects | 101 Old Lafayette Ave Lexington KY 40502 United States

PROJECT:	Estill Springs ES Phase 2 Ren/Add 2148	DATE SENT:	2/21/2023
SUBJECT:	PR 10 - Ladder Support	PROPOSAL REQUEST ID:	PR 10
TYPE:	Proposal Request	TRANSMITTAL ID:	00411
PURPOSE:	For Contractor's Pricing	VIA:	Info Exchange

#### FROM

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

ТО

NAME	COMPANY	EMAIL	PHONE
Casey Cullen		ccullen@codellcon on.com	structi

REMARKS: In response to RFI 14, Contractor to provide a detailed cost proposal with labor, material, equipment pricing breakdown for the associated with scope outlined in the attachment. Scope intent to locate access ladder 18" from north wall per detail on page 3 of attachment.

> Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described therein.

This in not a change order nor a direction to proceed with the work described herein.

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE	NOTES
1	2/20/2023	RFI 014 Support Options.pdf				

Structural Design Group 4x4x XX 10" Long with two 5/3" & anchors Titen HD with "4" embedment into solid grouted cmu. 4X4X'A 17P 1/3/16" 1/9" HAF One 2×2×44 Stair Box attachments hanger by installer CSTAIR 4×4×14 × welded ASSEMBLY 2 to angle e cmin Wall 4×4×14 continuous angle anchared. to cmu wall with \$18"\$ Titen HD anchors @ 18 spaces. These angles are located along both cmu walls. CMU cores must be grouted solid at anchor Locs. Project No. 22-039 Project Estill springs 2.14.23 CH Date Sheet of Ву \_

Structural Design Group

One Hanger & ZXZX1/4 at southeast corner 3/16" 4×4×14 4 (STAIR ASSEMBLY) along south side of box 4x4x1/4 continuous & anchored to come wall with 5/8" of Titen HD anchors at 18" spaces. cmu coves must be growted solid. Project No. 22 -039 Estill Springs Project Sheet Z 2. H.23 CH of Date By

Structural Design Group 15"+013"? Coordivate dimin w ArchiLi dwgs 474+1/4 4. continuous 3×3×14 4 continuous 14 + D (STAIR ASSEMBLY ) N 3×3×4 angle frames at 18" marx Spaces. 3/16"welds Typical. 5/8" of Titen HD anchors into solid grouted cmu. Project Estill Springs Project No. 22-039 2-14-23 CH Sheet 3 By of Date

East Kentucky Masonry LLC		168 Main Street P.O. Box 528 Vanceburg, KY 41179 Phone: (606) 796-0084 FAX: (606) 796-3948		
Propo	sal			
PROPOSAL SUBMITTED TO:	PROJECT	NAME AND LOCATION:		
NAME: Codell Construction	NAME: Est	ill Springs ES Phase 2 Ren/Add (PR.06)		
ADDRESS:	ADDRESS:	314 Main Street, Irvine, KY 40336		
	ARCHITEC	T: RossTarrant		
PHONE:	DATE: 2/22	2/23		
We hereby propose to furnish the material		an imment for the completion of		
ОНР \$76.95				
Addendum Received:				
We propose to furnish all materials, equipment, and laor to	perform the fo	llowing for the base bid work for the sum of:		
Five hundred and eighty nine dollars and ninety four cents		Dollar Amount \$ 589.94		
All material and labor shall be in accordance with the plans	and specificat	tion unless nothed otherwise below.		
Exclusions from Proposal:   Submitted By: Joe Watson Project Manager/Estir		d only upon written order, and will		
Any alteration or deviation from the above description of work become an extra charge over and above this proposal ar	nount.			
ACCEPTANCE OF				
The above prices and conditions are satisfactory and are he	ereby accepte	d. You are authorized to do the work		
	as per the conditions of this proposal. Name (printed):			
Date:				