

**T.K. STONE MIDDLE SCHOOL RENOVATION
ELIZABETHTOWN, KY**

UPDATE - CURRENT THROUGH 09/30/25

BG#24-207

**JOB#
23-019**

1,129,054.90

PRO CO #	BID DIV. C.O. #	CONTRACT FOR	CONTRACTOR OR MATERIAL SUPPLIER	\$ AMOUNT	CONTINGENCY BALANCE	REASON FOR CHANGE	APPROVAL MONTH
1	030-01	GENERAL TRADES	ALLIANCE CORPORATION	31,025.85	1,098,029.05	COST ASSOCIATED WITH LABOR TO DEMO FLOORING IN 6TH GRADE WING. PR#02.	OCT
2	096-01	RESILIENT TILE FLOORING AND CARPET	SPECTRA CONTRACT FLOORING	192,429.00	905,600.05	COST ASSOCIATED WITH PROVIDING NEW FLOORING IN THE 6TH GRADE WING. PR#02.	OCT
3	099-01	PAINTING / JT SEALANTS	A & A CONTRACTING LLC	35,625.70	869,974.35	COST ASSOCIATED WITH PAINTING 6TH GRADE WING. PR#02.	OCT
4	210-01	FIRE PROTECTION	PREMIER FIRE & SECURITY	54,000.00	815,974.35	COST ASSOCIATED WITH THE COST TO DEMO 300' OF WATER MAIN / WATER TAP / NEW VAULT AND SERVICE LINE.	OCT
5	080-01	STEEL DOORS, FRAMES, FLUSH WOOD DOORS, AND FINISH HARDWARE	ATLAS COMPANIES	942.00	815,032.35	COST ASSOCIATED WITH DOOR CLOSERS PER PR#005.	OCT
6	096-02	RESILIENT TILE FLOORING AND CARPET	SPECTRA CONTRACT FLOORING	6,460.00	808,572.35	COST ASSOCIATED WITH ADDITIONAL FLOORING PER PR#004.	OCT
7	099-02	PAINTING / JT SEALANTS	A & A CONTRACTING LLC	2,581.00	805,991.35	COST ASSOCIATED WITH ADDITIONAL PAINTING PER PR#004.	OCT
8	084-01	ALUMINUM ENTRANCES & STOREFRONTS	CENTRAL KENTUCKY GLASS	919.00	805,072.35	COST ASSOCIATED WITH VESTIBULE LOCKS PER PR#010.	OCT
TOTAL				\$323,982.55			

805,072.35 Remaining Contingency