## FACPAC Contract Change Order Supplemental Information Form (Ref# 55597)

Form Status: Saved

Tier 1 Project: ECHS Renovation Phase #7BG Number: 21-055DStatus: ActivePh

District: Estill County (161) Phase: Project Initiation (View Checklist)

Contract: BABCON, INC., 001	3, ELECTRICAL
Type: CM Bid Package	Proposed
Change Order Number	13-1
Time Extension Required	No
Date Of Change Order	10/1/2021

### **Construction Contingency**

Change Order Amount To Date

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

Increase

Current Approved Amount	\$587,488.70	
Net Approved COs	\$0.00	
Remaining After Approved COs	\$587,488.70	
Net All COs	\$35,231.14	
Remaining After All COs	\$552,257.56	
This Requested Change Order Amount \$35,231.14 +/- Change In A/E Fee This Change Order \$1,937.71 +/- Change In CM Fee This Change Order \$704.62 +/- Remaining Construction Contingency Balance Contract Change Requested By Local Board of Education Contract Change Reason Code Improved Plans/Specs Change Order Description And Justification Claim #1 - Owner request to run additional 600' of underground electric trench and conduit up		
to baseball/softball complex so overhea Cost Benefit To Owner	ad line could be removed.	
Improved condition		
Contract unit prices have been utilized to support the cost associated with this	No	

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	<b>Percent of Total</b>
Labor	\$11,592.91	32.91%
Materials	\$18,910.24	53.67%
Profit and Overhead	\$4,727.99	13.42%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	\$35,231.14	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		

Explain Why

Change Order Supplemental Informatio Page (Online Form Ref# 55597)	on Form Signature
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date

# 

## Change Order - Construction Manager-Adviser Edition

OWNER CONSTRUCTION MANAGER ARCHITECT CONTRACTOR FIELD FIELD OTHER

PROJECT (Name and address): ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS 495 ENGINEER DRIVE IRVINE KY 40336 CHANGE ORDER NUMBER: 13-1 INITIATION DATE: 10/1/2021

**TO CONTRACTOR** (*Name and address*): BABCON, INC. 147 SOUTH ESTILL AVENUE RICHMOND KY 40475 PROJECT NUMBERS: CMA-KDE-000742 / 21-055 CONTRACT DATE: 7/26/2021 CONTRACT FOR: BID PACKAGE #013 ELECTRICAL

#### THE CONTRACT IS CHANGED AS FOLLOWS:

CLAIM #1 - OWNER REQUEST TO RUN ADDITIONAL 600' OF UNDERGROUND ELECTRIC TRENCH AND CONDUIT UP TO BASEBALL/SOFTBALL COMPLEX SO OVERHEAD LINE COULD BE REMOVED.

The original Contract Sum was	\$767,453.47
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$767,453.47
The Contract Sum will be increased by this Change Order in the amount of	\$35,231.14
The new Contract Sum including this Change Order will be	\$802,684.61

The Contract Time will not be affected.

The date of Substantial Completion as of the date of this Change Order therefore is 8/26/2022

#### NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND 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)	<b>BY</b> (Signature)
(Typed Name) DATE:	(Typed Name) DATE:
BABCON, INC.	ESTILL COUNTY BOARD OF EDUCATION
CONTRACTOR (Firm Name)	OWNER (Firm Name)
147 SOUTH ESTILL AVENUE RICHMOND, KY 40475	253 MAIN STREET IRVINE, KY 40336
ADDRESS	ADDRESS
<b>BV</b> (Otimestane)	DV (other stars)
BY (Signature)	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:

AlA Document G701/CMa<sup>™</sup> – 1992. Copyright © 1992 by The American Institute of Architects. All rights reserved. WARNING: This AlA<sup>®</sup> Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AlA<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.

1



ELECTRICAL CONTRACTING 147 South Estill Ave. Richmond, KY 40475

Claim #1

## **CHANGE NOTICE**

CCN #	PR#T
Description:	Primary ditch/conduit adder
Date:	9/16/2021
Project Name:	Estill Co. HS Renovation

#### Itemized Breakdown

Description		Qty	Net Price U	Total Mat.	LaborU	Total Hrs.
2 x 24" RAD ELBOW 90 DEG	G-RMC-GALV	8	6,961.00C	556.88	65.00 C	5.20
2" CONDUIT - PVC80		1,200	448.76 C	5,385.12	7.80 C	93.60
2" ADAPTER FEM - PVC		8	89.38 C	7.15	18.00 C	1.44
PVC CEMENT ALL-WEATHER	R (1-QUART)	6	15.45 E	92.70	1.00 E	6.00
2" PVC CONDUIT SPACER		260	2.50 E	650.00	0.05 E	13.00
36x 36x 18" PULL BOX BY UTII		2	0.00 E	0.00	2.00 E	4.00
PAD MNT XFORMER BY UTILI	TYCO	1	0.00 E	0.00	8.00 E	8.00
TRENCH (24"x 4' DEEP)		600	6.00 E	3,600.00	0.06 E	36.00
RAMHOE		40	100.00 E	4,000.00	0.00 E	0.00
GPSUTILITY SURVEY		1	1,000.00E	1,000.00	0.00 E	0.00
BACKFILL (CUBIC YARD)		115	8.00 E	920.00	0.05 E	5.75
WASTE/HAULAGE(CUBICY	ARD)	1	500.00 E	500.00	0.00 E	0.00
GRAVEL (CUBIC YARD)		47	24.00 E	1,128.00	0.50 E	23.50
Totals		2,289		17,839.85		196.49
General Materials						17,839.85
Material Tax	(@ 6.000 %)					1,070.39
Total Material LABOR						18,910.24
JOURNEYMAN	(196.49 Hrs @ \$59.00)					11,592.91
Overhead	(@ 10.000 %)					3,050.32
Markup	(@ 5.000 %)					1,677.67
Subtotal						35,231.14
<b>Final Amount</b>						\$35,231.14

#### **CLIENTACCEPTANCE**

CCN # Final Amount:	PR #1 \$35,231.14
Name:	Please note list of inclusions and exclusions of this quote below!
Date:	
Signature:	
Change Order #:	I hereby accept this quotation and authorize the contractor to complete the above described work.

#### CHANGE NOTICE

#### **Work Description**

t d

We reserve the right to correct this quote for errors and omissions.

This quote covers only the material, labor, and scope of work listed below. After acceptance of change order, no other material or labor will be provided without an increased cost.

This price is good for acceptance within 30 days from the date of receipt.

We request a time extension of 7 days.

We will supply and install all materials, labor, and equipment as per your instructions on REV U2.0.

Current date 9/16/2021 Project Name Estill Co. HS Renovation

INCLUDED: Approximately 600' of added underground primary electric trench and conduit revised to be (2) 2" schedule 80 conduits at a depth of 42" to the top of the conduit. Installation of (2) utility company provided pull boxes with NO concrete pad and (1) utility company provided pad mount transformer with fiberglass pad.

EXCLUDED: 1. ANY concrete duct bank. 2. Per instruction of Mr. Saylor through Michael Mays ANY bituminous damproofing. 3. ANY wire.

