FACPAC Contract Change Order Supplemental Information Form (Ref# 55472)

Form Status: Saved

Tier 1 Project: Estill County Area Technology Center
BG Number: 18-361 District: Estill County (161)
Status: Active Phase: Project Initiation (View Checklist)

Contract: BENNETT'S CARPETS, INC., 0007, DRYWALL/CEILINGS
Type: CM Bid Package Proposed

Change Order Number	7-6
Time Extension Required	No
Date Of Change Order	9/1/2021
Change Order Amount To Date	Increase

Construction Contingency

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

Current Approved Amount	$572,123.50
Net Approved COs	$-129,674.15
Remaining After Approved COs	$701,797.65
Net All COs	$106,909.11
Remaining After All COs	$465,214.39

This Requested Change Order Amount +/-	$3,757.02
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	Construction Manager
Contract Change Reason Code	Backcharge

Change Order Description And Justification

Backcharge from Bennett's Carpets to CKSM and Babcon (split cost) for having to replace ceiling tile on two separate occasions. This is no cost change order to Owner.

Cost Benefit To Owner

NA

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	Percent of Total
Labor	$2,295.62	61.10%
Materials	$1,461.40	38.90%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	$3,757.02	

Cost for this Change Order supported by an alternate bid or competitive price quote: No

Explain Why

Change Order Supplemental Information Form Signature Page (Online Form Ref# 55472)

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 AREA CAREER AND TECHNICAL CENTER
495 ENGINEER DRIVE
IRVINE KY 40336

CHANGE ORDER NUMBER: 7-6
INITIATION DATE: 9/1/2021

TO CONTRACTOR *(Name and address):*
BENNETT'S CARPETS, INC.
149 STEVE DR.
RUSSELL SPRINGS KY 42642

PROJECT NUMBERS: CMA-KDE-000704 / 18-361
CONTRACT DATE: 12/16/2019
CONTRACT FOR: BID PACKAGE #007 DRYWALL/WINDOWS

THE CONTRACT IS CHANGED AS FOLLOWS:
BACKCHARGE FROM BENNETT'S CARPETS TO CKSM AND BABCON FOR HAVING TO REPLACE CEILING TILE ON TWO SEPARATE OCCASIONS. THIS IS NO COST CHANGE ORDER TO OWNER.

The original Contract Sum was	$334,000.00
Net change by previously authorized Change Orders	$6,109.10
The Contract Sum prior to this Change Order was	$340,109.10
The Contract Sum will be increased by this Change Order in the amount of	$3,757.02
The new Contract Sum including this Change Order will be	$343,866.12

The Contract Time will not be affected.
The date of Substantial Completion as of the date of this Change Order therefore is 7/21/2021

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)*	**BY** *(Signature)*
(Typed Name) **DATE:**	*(Typed Name)* **DATE:**
BENNETT'S CARPETS, INC.	ESTILL COUNTY BOARD OF EDUCATION
CONTRACTOR *(Firm Name)*	**OWNER** *(Firm Name)*
149 STEVE DR. RUSSELL SPRINGS, KY 42642	253 MAIN STREET IRVINE, KY 40336
ADDRESS	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*
(Typed Name) **DATE:**	*(Typed Name)* **DATE:**

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User Notes: (1884033357)

Bennett's Carpets, Inc.
149 Steve Drive
Russell Springs, KY 42642
(270) 866-6930
Fax (270) 866-6200

QUOTATION • PROPOSAL

TO:	Codell	DATE:	7/2/2021
ATT:	Jeremy		
RE:	Estil Co ATC Ceiling tile replacement dur to excessive damage		

Description of Work: We submit this estimate for furnishing and installing the following in accordance with plans and specifications including all taxes and insurance

Material
19 ctn of USG #22360 tile 912 sf. @ .911 sf. $830.83

Labor 32 hrs. @ $54.68 per hr. $1,749.76

Total Quotation $2,580.59

Note: This quotation will become void if not accepted within 30 days.
We include no demolition unless stipulated.

Scott Proctor

Acceptance: _____ Date: ___/___/___

Company/Title: _____

This Quotation/Proposal is to become a part of the contract documents. Payment to be made within 30 days from billing date with retainage held only as a part of original documents and previously agreed. Payment in full within 30 days upon completion and acceptance of this project.

WORK ORDER

JOB NAME Estill ATC

QTY.	MATERIAL	PRICE	AMOUNT
19	boxes of 2x4 (22360)		
	2 men combined 32 hrs		
1			

SIGNATURE

DATE COMPLETED

BENNETT'S CARPETS, INC.
South 127 Bypass
149 Steve Drive
RUSSELL SPRINGS, KY 42642
(270) 866-6930

DATE

NAME

ADDRESS

10069

CITY

PHONE

JOB LOCATION Estill Co ATC

JOB PHONE | ORDER TAKEN BY | STARTING DATE

DESCRIPTION OF WORK

Cut & Replaced ceiling tile due to damage from other trades,

TOTAL MATERIAL	
TOTAL LABOR	
TAX	
PAY THIS AMOUNT ⇨	

Thank You

PRODUCT 213

Bennett's Carpets, Inc.
149 Steve Drive
Russell Springs, KY 42642
(270) 866-6930
Fax (270) 866-6200

QUOTATION • PROPOSAL

TO:	Estill Co ATC	DATE:	9/1/2021
ATT:	Jeremy		
RE:	Estill Co. ATC Additional tile replacement		

Description of Work: We submit this estimate for furnishing and installing the following in accordance with plans and specifications including all taxes and insurance

10 ctns. 2x4 tile #22360 480 sf. @ .911 $526.89
3 ctn. 2x2 tile #22421 144 sf. @ .72 $103.68

Labor
10 hrs @ $54.68 per hr. $545.86

Total Quotation $1,176.43

Note: This quotation will become void if not accepted within 30 days.
We include no demolition unless stipulated.

Scott Proctor

Acceptance: _____ Date: ___/___/___

Company/Title: _____

This Quotation/Proposal is to become a part of the contract documents. Payment to be made within 30 days from billing date with retainage held only as a part of original documents and previously agreed. Payment in full within 30 days upon completion and acceptance of this project.

INNOVATIVE BUSINESS CONCEPTS (270) 866-3434

PRODUCT 213

WORK ORDER

JOB NAME Estill Co ATC

QTY.	MATERIAL	PRICE	AMOUNT	
10	boxes 2x4			
3	boxes 2x2			
	1 man 10 hrs			

SIGNATURE

DATE COMPLETED

BENNETT'S CARPETS, INC.
South 127 Bypass
149 Steve Drive
RUSSELL SPRINGS, KY 42642
(270) 866-6930

DATE 10058

NAME

ADDRESS

CITY PHONE

JOB LOCATION Estill Co ATC

JOB PHONE | ORDER TAKEN BY | STARTING DATE

DESCRIPTION OF WORK
Recut & Replaced damage ceiling tile

TOTAL MATERIAL		
TOTAL LABOR		
TAX		
PAY THIS AMOUNT ⇨		

Thank You