

# FACPAC Contract Change Order

## Supplemental Information Form (Ref# 55908)

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: CKSM MECHANICAL, INC., 0014, PLUMBING/MECHANICAL

Type: CM Bid Package

Proposed

Change Order Number	14-7
Time Extension Required	No
Date Of Change Order	1/4/2022
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	\$124,131.59
Remaining After All COs	\$447,991.91

This Requested Change Order Amount \$9,656.00

+/-

Change In A/E Fee This Change Order \$482.80

+/-

Change In CM Fee This Change Order \$193.12

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

PR #33 - Owner requested to add three (3) air hose reels in Diesel Tech Lab per drawing P2.2B and E3.2B

Cost Benefit To Owner

Expansion of Work

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.

Detail Item	Amount	Percent of Total
Labor	\$4,315.00	44.69%
Materials	\$4,463.00	46.22%
Profit and Overhead	\$878.00	9.09%
Bond Insurance		0.00%
Cost Breakdown Total:	\$9,656.00	
Cost for this Change Order supported by an alternate bid or competitive price quote		
Explain Why		

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 55908)**

*Peter J. Ziden*

1/5/2022

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



# AIA<sup>®</sup> Document G701/CMa<sup>™</sup> – 1992

## 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:** 14-7  
**INITIATION DATE:** 1/4/2022

**TO CONTRACTOR** (Name and address):  
 CKSM MECHANICAL, INC  
 2672 CARTERSVILLE RD  
 PAINT LICK KY 40461

**PROJECT NUMBERS:** CMA-KDE-000704 / 18-361  
**CONTRACT DATE:** 12/16/2019  
**CONTRACT FOR:** BID PACKAGE #014 PLUMBING/MECHANICAL

### THE CONTRACT IS CHANGED AS FOLLOWS:

PR #33 - OWNER REQUESTED TO ADD THREE (3) AIR HOSE REELS IN DIESEL TECH LAB PER DRAWING P2.2B AND E3.2B

The original Contract Sum was	\$1,622,926.00
Net change by previously authorized Change Orders	(\$281.51)
The Contract Sum prior to this Change Order was	\$1,622,644.49
The Contract Sum will be increased by this Change Order in the amount of	\$9,656.00
The new Contract Sum including this Change Order will be	\$1,632,300.49

The Contract Time will not be affected.

The date of Substantial Completion as of the date of this Change Order therefore is 8/4/2021

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

Codell Construction

**CONSTRUCTION MANAGER** (Firm Name)

4475 Rockwell Rd., Winchester, KY 40392

**ADDRESS**

**BY** (Signature)

(Typed Name)

**DATE:**

CKSM MECHANICAL, INC

**CONTRACTOR** (Firm Name)

2672 CARTERSVILLE RD PAINT LICK, KY 40461

**ADDRESS**

**BY** (Signature)

(Typed Name)

**DATE:**

ROSS-TARRANT ARCHITECTS INC

**ARCHITECT** (Firm Name)

101 OLD LAFAYETTE AVE LEXINGTON, KY 40502

**ADDRESS**

**BY** (Signature)

(Typed Name)

**DATE:**

ESTILL COUNTY BOARD OF EDUCATION

**OWNER** (Firm Name)

253 MAIN STREET IRVINE, KY 40336

**ADDRESS**

**BY** (Signature)

(Typed Name)

**DATE:**



# Change Order Proposal Transmittal

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

PROJECT: Estill County Technical Center 1768 DATE SENT: 12/9/2021

SUBJECT: PR 33 - Owner Requested Air Hose Reels CHANGE ORDER PROPOSAL ID: COP 40

TYPE: Change Order Proposal TRANSMITTAL ID: 00918

PURPOSE: Reviewed VIA: Info Exchange

TOTAL AMOUNT: \$18,428.33

TOTAL DAYS: 0

## FROM

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

## TO

NAME	COMPANY	EMAIL	PHONE
Kenny Davis	Codell Construction Company	KDavis@codellconstruction.com	

REMARKS: The Design Team has reviewed the proposed pricing and find the pricing acceptable to present to the Owner.

## DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE	NOTES
1	11/17/2021	CKSM PR 033.pdf				
1	11/17/2021	BABCON PR33 QUOTE.PDF				

## COPIES:

Peter Fisher (RossTarrant Architects)



# Proposal Request Transmittal

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

PROJECT: Estill County Technical Center 1768      DATE SENT: 10/26/2021

SUBJECT: PR 033 - Owner Requested Air Hose Reels      PROPOSAL REQUEST ID: PR 33

TYPE: Proposal Request      TRANSMITTAL ID: 00913

PURPOSE: For Contractor's Pricing      VIA: Info Exchange

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FROM

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

TO

NAME	COMPANY	EMAIL	PHONE
Kenny Davis	Codell Construction Company	KDavis@codellconstruction.com	

REMARKS: Contractor to provide all material, labor and equipment costs for additional compressed air hose reels as indicated on attached drawing XECC17-P2.2B & E3.2B.

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

This is 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	9/20/2021	XECC17-P2.2B.pdf				
1	10/26/2021	E3.2B.pdf				

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COPIES:

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**Estill Technology Center  
PROPOSAL REQUEST PRICING SHEET**

PROPOSED CHANGE REQUEST NO. 33

DATE 10/28/2021

DESCRIPTION Provide and install three hose reels per PR033

CONTRACTOR Central Ky. Sheetmetal

BID PACKAGE 14

WORK DESCRIPTION Provide and install three hose reels per PR033

**A. UNIT PRICING FROM THE PROPOSAL FORM**

1. UNIT PRICING	<u>          </u> QTY.	<u>          </u> U.P.	<u>          </u> TOTAL COST
2. UNIT PRICING	<u>          </u> QTY.	<u>          </u> U.P.	<u>          </u> TOTAL COST
3. UNIT PRICING	<u>          </u> QTY.	<u>          </u> U.P.	<u>          </u> TOTAL COST

**B. MATERIAL**

1. <u>filter,regulator,lubricator</u>	ITEM	<u>3</u> QTY.	<u>615</u> UNIT	<u>\$1,845.00</u>
2. <u>Hose reels / brackets</u>	ITEM	<u>3</u> QTY.	<u>641</u> UNIT	<u>\$1,923</u>
3. <u>pipe,fittings,valves</u>	ITEM	<u>1 lot</u> QTY.	<u>695</u> UNIT	<u>\$695.00</u>
4. <u>  </u>	ITEM	<u>          </u> QTY.	<u>          </u> UNIT	<u>          </u>
5. <u>  </u>	ITEM	<u>          </u> QTY.	<u>          </u> UNIT	<u>          </u>
6. <u>  </u>	ITEM	<u>          </u> QTY.	<u>          </u> UNIT	<u>\$          </u>
<b>MATERIAL TOTAL</b>				<u>\$4,463</u>

**LABOR**

1. <u>hose reels / brackets</u>	<u>16</u> HOURS @	<u>70</u>	\$/HR <u>\$1,120.00</u>
2. <u>piping</u>	<u>32</u> HOURS @	<u>70</u>	\$/HR <u>\$2,240</u>
3. <u>mobilization</u>	<u>4</u> HOURS @	<u>70</u>	\$/HR <u>\$280</u>

**LABOR TOTAL** \$3,640.00

**EQUIPMENT**

lift and threading machine

**EQUIPMENT TOTAL** \$675

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$8,778

10% PROFIT \$878

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL \$           

TOTAL **ADD** \$9,656

**NOTE: NO PAINTING OR DRYFALL OF PIPES FITTINGS ECT.**



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