## FACPAC Contract Change Order Supplemental Information Form (Ref# 56011)

Form Status: Saved

Tier 1 Project: Estill County Area Technology CenterBG Number: 18-361District: Estill County (161)Status: ActivePhase: Project Initiation (View Checklist)

Contract: BABCON, INC., 0015, EL	LECTRICAL
Type: CM Bid Package	Proposed
Change Order Number	901-9
Time Extension Required	No
Date Of Change Order	2/6/2022

## **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	\$572,123.50
Net Approved COs	\$285,393.96
Remaining After Approved COs	\$286,729.54
Net All COs	\$121,341.65
Remaining After All COs	\$450,781.85
This Requested Change Order Amount +/-	t (\$2,789.94)
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 Justifie	<ul> <li>(\$55.80)</li> <li>Local Board of Education</li> <li>Reduction of Scope</li> </ul>
Carhart Company hooked up their own Cost Benefit To Owner	n equipment when it arrived onsite.
Reduction in cost	
Contract unit prices have been utilized 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	(\$1,062.00)	38.07%
Materials	(\$1,353.54)	48.52%
Profit and Overhead		0.00%
Bond Insurance	(\$374.40)	13.42%
Cost Breakdown Total:	\$-2,789.94	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		

Explain Why

Change Order Supplemental Info Page (Online Form Ref# 56011)	ormation 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 AREA CAREER AND TECHNICAL CENTER 495 ENGINEER DRIVE IRVINE KY 40336 CHANGE ORDER NUMBER: 901-9 INITIATION DATE: 2/6/2022

**TO CONTRACTOR** (*Name and address*): BABCON, INC. 147 SOUTH ESTILL AVENUE RICHMOND KY 40475 PROJECT NUMBERS: CMA-KDE-000704 / 18-361 CONTRACT DATE: 12/16/2019 CONTRACT FOR: BID PACKAGE #015 ELECTRICAL

#### THE CONTRACT IS CHANGED AS FOLLOWS:

CREDIT TO THE OWNER FOR ELECTRICAL HOOKUP FOR THE CARHART EQUIPMENT DONATED BY CARHART. THE CARHART COMPANY HOOKED UP THEIR OWN EQUIPMENT WHEN IT ARRIVED ONSITE.

The original Contract Sum was	\$732,087.80
Net change by previously authorized Change Orders	\$28,849.23
The Contract Sum prior to this Change Order was	\$760,937.03
The Contract Sum will be decreased by this Change Order in the amount of	(\$2,789.94)
The new Contract Sum including this Change Order will be	\$758,147.09

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	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:	
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	
BY (Signature)	BY(Signature)	
(Typed Name) DATE:	(Typed Name) DATE:	

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ELECTRICAL CONTRACTING 147 South Estill Ave. Richmond, KY 40475

**BABCON INC.** 

## **CHANGE NOTICE**

CCN #	CR
Description:	Credit for Carhart Motor Connections
Date:	1/25/2022
Project Name:	Estill Co. Tech Center

#### Itemized Breakdown

<b>Description</b> # 4/3C BUS DROP GRY 1 1/4" CONN W/ STRAIN	CBL I RELIEF GRIP FOR 0.94-1.25	<b>Qty</b> -120 -24	<b>Net Price U</b> 6,325.00 M 21.58 E	<b>Total Mat.</b> -759.00 -517.92	<b>Labor U</b> 58.00 M 0.30 E	<b>Total Hrs.</b> -6.96 -7.20
Totals		-144		-1,276.92		-14.16
General Materials Material Tax	(@ 6.000 %)					-1,276.92 -76.62
Total Material LABOR						-1,353.54
JOURNEYMAN Overhead Markup	(-14.16 Hrs @ \$75.00) (@ 10.000 %) (@ 5.000 %)					-1,062.00 -241.55 -132.85
Subtotal						-2,789.94
<b>Final Amount</b>						\$-2,789.94

#### **CLIENT ACCEPTANCE**

CCN # Final Amount:	CR \$-2,789.94
Name:	
Date:	
Signature:	
Change Order #:	
	I hereby accept this quotation and authorize the contractor to complete the above described work.

#### **Work Description**

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  $\underline{0}$  days.

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

### CHANGE NOTICE

CCN #CRDate:1/25/2022Project Name:Estill Co. Tech Center

Project Name Estill Co. Tech Center

INCLUDED:

EXCLUDED:

, ,

ORIGINAL