

FACPAC Contract Change Order

Supplemental Information Form (Ref# 56642)

Form Status: Saved

Tier 1 Project: ECHS Renovation Phase #7

BG Number: 21-055

District: Estill County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: BABCON, INC., 0013, ELECTRICAL

Type: CM Bid Package

Proposed

Change Order Number	13-5
Time Extension Required	No
Date Of Change Order	8/2/2022
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	\$587,488.70
Net Approved COs	\$0.00
Remaining After Approved COs	\$587,488.70
Net All COs	\$948,648.24
Remaining After All COs	\$-361,159.54

This Requested Change Order Amount \$2,328.64

+/-

Change In A/E Fee This Change Order \$128.08

+/-

Change In CM Fee This Change Order \$46.57

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Improved Plans/Specs

Change Order Description And Justification

Backcharge #2 - Carmicle, Babcon and C&C all went in with RSD to protect gym floor. RSD bought all the materials. This change order is to pay back RSD. No cost change to the Owner. (\$2,815.25)

PR #23 - Replace and rewire all fire devices indicated in the tower to be compatible and connected to the Existing High School Fire Alarm control panel. \$5,143.89

Cost Benefit To Owner

Improved plans

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	\$1,003.00	43.07%
Materials	\$634.83	27.26%
Profit and Overhead	\$690.81	29.67%
Bond Insurance		0.00%
Cost Breakdown Total:	\$2,328.64	
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# 56642)**

_____ 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 HIGH SCHOOL PHASE 7
 RENOVATIONS
 495 ENGINEER DRIVE
 IRVINE KY 40336

CHANGE ORDER NUMBER: 13-5
INITIATION DATE: 8/2/2022

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:

BACKCHARGE #2 - CARMICL, BABCON AND C&C ALL WENT IN WITH RSD TO PROTECT GYM FLOOR. RSD BOUGHT ALL THE MATERIALS. THIS CHANGE ORDER IS TO PAY BACK RSD. NO COST CHANGE TO THE OWNER. (\$2,815.25)
 PR #23 - REPLACE AND REWIRE ALL FIRE DEVICES INDICATED IN THE TOWER TO BE COMPATIBLE AND CONNECTED TO THE EXISTING HIGH SCHOOL FIRE ALARM CONTROL PANEL. \$5,143.89

The original Contract Sum was	\$767,453.47
Net change by previously authorized Change Orders	\$67,067.22
The Contract Sum prior to this Change Order was	\$834,520.69
The Contract Sum will be increased by this Change Order in the amount of	\$2,328.64
The new Contract Sum including this Change Order will be	\$836,849.33

The Contract Time will not be affected.

The date of Substantial Completion as of the date of this Change Order therefore is 9/26/2022

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:

BABCON, INC.

CONTRACTOR (Firm Name)

147 SOUTH ESTILL AVENUE RICHMOND, KY 40475

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:



6/1/22

Codell Construction
4475 Rockwell Drive
Winchester, KY
Attn: Kenny Davis

RE— Estill Phase 7 Plywood and 15 mill Vapor Barrier to cover gym floor

130 sheets of Plywood- \$8,261

4 rolls 15 mill Vapor Barrier- \$3000

Total= \$11,261 / 4 = 2,815.25

8/17

Thanks
Donnie Napier
Project Manager



Change Order Proposal Transmittal

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

PROJECT: Estill County HS Phase 7 Renovations 2025 DATE SENT: 6/7/2022

SUBJECT: COP 24 (PR 23) Estill ATC Replace & Rewire at Tower CHANGE ORDER PROPOSAL ID: COP 24 (PR 23)

TYPE: Change Order Proposal TRANSMITTAL ID: 00780

PURPOSE: Reviewed VIA: Info Exchange

TOTAL AMOUNT: \$5,143.89

TOTAL DAYS: 0

FROM

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

TO

NAME	COMPANY	EMAIL	PHONE
Jack Reed	Codell Construction Company	jreed@codellconstruction.com	859.744.2222

REMARKS: CMTA has reviewed and notes:

I spoke with the electrical contractor and the fire alarm contractor. Their plan is to disconnect the newly installed voice/data system that is in the tower and replace it with a horn system so that it will communicate with the existing system that is in the high school. I don't take exception to this change as the contractor has stated that these changes have been approved and appears to be the most cost-effective way to get in compliance with the current code. Considering the work described above, I believe this price is fair and recommend moving forward with the work.

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE	NOTES
1	5/9/2022	Proposal Request- PR #23 Estill High School Pedway Tower Fire Alarm (CMAKDE000742, #0023).pdf				

Change Order Proposal Transmittal

DATE: 6/7/2022
ID: 00780

COPIES:

Kenny Davis

(Codell Construction Company)



ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS CHANGE ORDER REVIEW

To: ROSS-TARRANT ARCHITECTS **From:** Jackalee Reed
INC

Attn: ROSS-TARRANT ARCHITECTS INC **CC:** Kenny G. Davis Jr.

Re: PR #23 **Date:** 4/27/2022

Attachments:

- CMA-KDE-000742 Change Order Review Form 0023.docx
- Transmittal_ProposalRequest - PR 23 (Sent).pdf
- BID PACKAGE #013 ELECTRICAL RFQ re:00024, PR #23

I have reviewed and approved the attached pricing. Your approval and signature is required in order to process this change order. Please review the pricing and sign below if it is acceptable.

PR #23

Contractor	BP#	Pricing
		\$0.00
STANDAFER BUILDERS, INC.	001	\$0.00
CARMICLE MASONRY	003	\$0.00
KALKREUTH ROOFING & SHEET METAL	005	\$0.00
LAKE CUMBERLAND GLASS	007	\$0.00
BASTIN PAINTING, INC.	008	\$0.00
CDI FLOORING	009	\$0.00
AMERICAN TILE COMPANY, INC.	010	\$0.00
TOADVINE ENTERPRISES	011	\$0.00
C&C INDUSTRIAL, LLC	012	\$0.00
BABCON, INC.	013	\$5,143.89
RISING SUN DEVELOPING, INC.	015	\$0.00

Total Amount: \$5,143.89 days

ROSS-TARRANT ARCHITECTS INC

Date

Codell Construction Company,
Jackalee Reed
(859) 644-0200 jreed@codellconstruction.com



Proposal Request Transmittal

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

PROJECT: Estill County HS Phase 7 Renovations 2025 DATE SENT: 4/26/2022

SUBJECT: Estill High School Pedway Tower fire alarm PROPOSAL REQUEST ID: PR 23

TYPE: Proposal Request TRANSMITTAL ID: 00730

PURPOSE: For Contractor's Pricing VIA: Info Exchange

FROM

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

TO

NAME	COMPANY	EMAIL	PHONE
Jack Reed	Codell Construction Company	jreed@codellconstruction.com	859.744.2222

REMARKS: Provide detailed pricing breakdown for all material, labor, and equipment costs for the following

Refer to the ESTILL COUNTY AREA TECHNOLOGY CENTER drawing set, sheet ME8.0 – replace and rewire all fire alarm devices indicted in the tower to be compatible with and connected to the existing high school fire alarm control panel. This shall also include the fire alarm A/V device in the pedway at the door to the tower.

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

This is not a change order nor a direction to proceed with the work described herein.

COPIES:

Kenny Davis
Peter Fisher

(Codell Construction Company)
(RossTarrant Architects)

Proposal Request Transmittal

DATE: 4/26/2022

ID: 00730

Anthony Palmiero

(CMTA, Inc.)



BABCON INC.

ELECTRICAL CONTRACTING
147 South Estill Ave.
Richmond, KY 40475

CHANGE NOTICE

CCN # PR23
Description: FA in Tower to existing HS
Date: 5/9/2022
Project Name: Estill Co. HS Renovation

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
3/4" CONDUIT - EMT	100	125.76 C	125.76	7.00 C	7.00
3/4" COUPLING COMP STL - EMT	12	48.87 C	5.86	8.00 C	0.96
3/4" CONN COMP STL INSUL - EMT	4	58.43 C	2.34	11.00 C	0.44
1/2 OR 3/4" SNAP CLOSE CLIP - BTM MNT ON 1/4" FL	12	181.20 C	21.74	8.20 C	0.98
FA NEWTECH	1	3,024.08 E	3,024.08	1.00 E	1.00
1" DIAM CORE 6" THICK WALL	1	0.00 E	0.00	1.00 E	1.00
CEILING TILE REMOVE/REPLACE	1	75.00 E	75.00	1.00 E	1.00
LOCATE AND ROUTE TIE IN RACEWAY	1	0.00 E	0.00	1.00 E	1.00
Totals	132		3,254.79		13.38

General Materials		3,254.79
Material Tax (@ 6.000 %)		195.29

Total Material **3,450.08**

LABOR

JOURNEYMAN (13.38 Hrs @ \$75.00)	1,003.50
Overhead (@ 10.000 %)	445.36
Markup (@ 5.000 %)	244.95

Subtotal **5,143.89**

Final Amount **\$5,143.89**

CLIENT ACCEPTANCE

CCN #	PR23
Final Amount:	\$5,143.89
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

ORIGINAL

CHANGE NOTICE

CCN #

PR23

Date:

5/9/2022

Project Name:

Estill Co. HS Renovation

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 0 days.

We will supply and install all materials, labor, and equipment as per your instructions on **PR23**.

Current date 5/9/2022

Project Name Estill Co. HS Renovation

INCLUDED:

EXCLUDED:

' '

ORIGINAL