FACPAC Contract Change Order Supplemental Information Form (Ref# 57033)

Form Status: Saved

Tier 1 Project: ECHS Renovation Phase #7

BG Number: 21-055

Status: Active

District: Estill County (HB678)

Phase: Project Initiation (View Checklist)

Contract: BABCON, INC., 0013, ELECTRICAL Type: CM Bid Package Proposed

Change Order Number 13-7 Time Extension Required No

Date Of Change Order 10/31/2022 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	\$1.087.488.70

Net Approved COs \$0.00

Remaining After Approved COs \$1,087,488.70

Net All COs \$955,097.51

Remaining After All COs \$132,391.19

This Requested Change Order Amount \$3,247.03

+/-

Change In A/E Fee This Change Order \$178.59

+/-

Change In CM Fee This Change Order \$64.94

+/_

Remaining Construction Contingency

Balance

Contract Change Requested By
Contract Change Reason Code

Architect/Engineer
Improved Plans/Specs

Change Order Description And Justification

PR #29 - Relocate Card Reader and associated components from VB0.3 to SK0.2.

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	\$859.75	26.48%
Materials	\$1,951.53	60.10%
Profit and Overhead	\$435.75	13.42%
Bond Insurance		0.00%
Cost Breakdown Total:	\$3,247.03	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		

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Change Order Supplemental Information Form Signature Page (Online Form Ref# 57033)			
Architect	Date		
Construction Manager	Date		
Finance Officer	Date		
Local Board of Education Designee	Date		

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OWNFR ⊠

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Change Order - Construction Manager-Adviser Edition

	CONSTRUCTION MANAGER
	ARCHITECT
	CONTRACTOR \square
	OTHER
PROJECT (Name and address): ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS 495 ENGINEER DRIVE IRVINE KY 40336	CHANGE ORDER NUMBER: 13-7 INITIATION DATE: 10/31/2022
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: PR #29 - RELOCATE CARD READER AND ASSOC	IATED COMPONENTS FROM VB0.3 TO SK0.2.
The original Contract Sum was	\$767,453.47
Net change by previously authorized Change Orders	\$72,532.20
The Contract Sum prior to this Change Order was	\$839,985.67
The Contract Sum will be increased by this Change The new Contract Sum including this Change Order v	
NOT VALID UNTIL SIGNED BY THE CONTRACT	OR AND CONSTRUCTION MANAGER. ROSS-TARRANT ARCHITECTS INC
CONSTRUCTION MANAGER (Firm Name)	ARCHITECT (Firm Name) 101 OLD LAFAYETTE AVE LEXINGTON, KY 40502
4475 Rockwell Rd., Winchester, KY 40392 ADDRESS	ADDRESS
ADDICES	ADDRESS
BY(Signature)	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:
BABCON, INC.	ESTILL COUNTY BOARD OF EDUCATION
CONTRACTOR (Firm Name) 147 SOUTH ESTILL AVENUE RICHMOND, KY 40	OWNER (Firm Name)
ADDRESS	ADDRESS
Chris Honeycutt	
BY(Signature) Chris Honeycutt 11/2/22	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:

User Notes: (1884033357)



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 #29 Date: 9/28/2022

Attachments:

- BID PACKAGE #013 ELECTRICAL RFQ re:00031, PR #29
- PR #29 Card Reader VBO.3 to SK0.2.pdf
- CMA-KDE-000742 Change Order Review Form 0029.docx

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 #29

Contractor	BP#	Pricing
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	\$3,247.03
RISING SUN DEVELOPING, INC.	015	\$0.00
		\$0.00

Total Amount: \$3,247.03 days

	ROSS-TARRANT ARCHITECTS INC
Date	

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



Proposal Request Transmittal

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

PROJECT: Estill County HS Phase 7 DATE SENT: 9/28/2022

Renovations

2025

SUBJECT: PR 29 - Card Reader VBO.3 to PROPOSAL

SK0.2

REQUEST ID:

PR 29

Info Exchange

TYPE: Proposal Request TRANSMITTAL ID: 00836

PURPOSE: For Information Only VIA:

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@codellconstructio n.com	859.744.2222

REMARKS:

Provide detailed pricing breakdown for all material, labor, and equipment costs associated with relocating the Card Reader and associated electrical work from VBO.3 to SK0.2. Refer to the attached spec.

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

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	9/28/2022	PR 29 - Card Reader VB0.3 relocated to door SK0.2.pdf				

Proposal Request Transmittal DATE: 9/28/2022

ID: 00836

COPIES:

Casey Cullen Peter Fisher

(RossTarrant Architects)

Estill HS Phase 7 Access Control Change 220924

General Directive:

Move the card reader electronics from Door VBO.3 to Door SK0.2.

Background Information:

Door VBO.3 is currently assigned to Hardware Set EKR01 as follows:

Hardware Set EKR01

Non-electrified Items:

	Retrofit Notes:			
(1)	Mortise Cylinder (for mullion)	5153 7-pin	626	YAL
(2)	Dummy Mortise Cylinder (for do	ogging)	626	YAL
(1)	Dummy Rim Cylinder (for trim)		626	YAL

Remove rim trim cylinder and two dogging cylinders; replace with new dummy cylinders.

Remove mortise cylinder from key removable mullion; replace with new mortise cylinder.

Turn existing cylinders over to Owner.

Electrified Items:

(1)	Rim Panic Electric Strike	4850	630	TRN
(1)	Power Supply	BPS-24-2		SEC

- (1) Lot: Card reader, control electronics, low voltage cabling, terminations, keypad programming, owner training by Access Control Installer (see Electrical Specifications)
- (1) Wiring Diagram Set: Riser and Point-to-point: to be submitted with Hardware Submittal.

System Function:

Free egress. Door is locked against ingress; ingress by card.

Electrical Contractor Notes:

Provide 110V, 60hz, 1A service to power supply. Provide single-gang flush mounting box on exterior wall for card reader. Provide conduit paths with pull strings from power supply to center of top jamb for electric strike on removable mullion and to card reader. See Electrical Specifications for additional information.

Door SK0.1 is currently assigned to Hardware Set KR01B as follows:

Hardware Set KR01B

(1)	Rim Cylinder (for trim)	5109 7-pin	626	YAL
(2)	Dummy Mortise Cylinder (for do	ogging)	626	YAL
(1)	Mortise Cylinder (for mullion)	5153 7-pin	626	YAL

Retrofit Notes:

Remove rim trim cylinder and dogging cylinders; replace with new keyed trim cylinder and dummy dogging cylinders.

Remove mortise cylinder from key removable mullion; replace with new mortise cylinder.

Turn existing cylinders over to Owner.

Specific Directives:

For Door VBO.3 make the following changes:

Delete:

Electrified Items:

- (1) Rim Panic Electric Strike
 (1) Power Supply
 4850
 BPS-24-2
 SEC
- (1) Lot: Card reader, control electronics, low voltage cabling, terminations, keypad programming, owner training by Access Control Installer (see Electrical Specifications)
- (1) Wiring Diagram Set: Riser and Point-to-point: to be submitted with Hardware Submittal.

System Function:

Free egress. Door is locked against ingress; ingress by card.

Electrical Contractor Notes:

Provide 110V, 60hz, 1A service to power supply. Provide single-gang flush mounting box on exterior wall for card reader. Provide conduit paths with pull strings from power supply to center of top jamb for electric strike on removable mullion and to card reader. See Electrical Specifications for additional information.

For Door SK0.2 make the following changes:

Add:

Electrified Items:

- (1) Rim Panic Electric Strike
 (1) Power Supply
 4850
 BPS-24-2
 SEC
- (1) Lot: Card reader, control electronics, low voltage cabling, terminations, keypad programming, owner training by Access Control Installer (see Electrical Specifications)
- (1) Wiring Diagram Set: Riser and Point-to-point: to be submitted with Hardware Submittal.

System Function:

Free egress. Door is locked against ingress; ingress by card.

Electrical Contractor Notes:

Provide 110V, 60hz, 1A service to power supply. Provide single-gang flush mounting box on exterior wall for card reader. Provide conduit paths with pull strings from power supply to center of top jamb for electric strike on removable mullion and to card reader. See Electrical Specifications for additional information.

END OF DOCUMENT

ELECTRICAL CONTRACTING 147 South Estill Ave. Richmond, KY 40475

CHANGE NOTICE

CCN#

PR29

Description: Date:

Door Security 10/11/2022

Project Name:

Estill Co. HS Renovation

3,247.03

\$3,247.03

Itemized Breakdowi

V700 ONE-PIECE RACE V704 STRAP 1 OR 2 HO WM 700 1G BOX 1G BLANK-BOX MNT PL	NSUL - EMT ING - EMT - BTM MNT ON 1/4" FLNG HN WAY ILE ATE - NYLON IVY	Qty 40 8 8 8 8 20 8 4 4	Net Price U 179.17 C 96.20 C 123.05 C 36.71 C 223.13 C 138.00 C 52.00 C 10.00 E 357.89 C	Total Mat. 71.67 7.70 9.84 2.94 17.85 27.60 4.16 40.00 14.32	6.00 C 8.00 C 11.00 C 5.20 C 8.90 C 6.00 C 2.00 C 0.15 E 3.00 C	2.40 0.64 0.88 0.42 0.71 1.20 0.16 0.60 0.12
CARD READER - WALL MNT - HARDWIRE		1	1,645.00 E	1,645.00	1.00 E	1.00
Totals		109		1,841.07		8.13
General Materials Material Tax	(@ 6.000%)				_	1,841.07 110.46
Total Material						1,951.53
LABOR JOURNEYMAN (8.13 Hrs @ \$75.00) LIFT RENTAL (1.00 @ 0.00 @ \$250.00 + 0.000 % + 0.000 % + 0.000 %) Overhead (@ 10.000 %) Markup (@ 5.000 %)						609.75 250.00 281.13 154.62

CLIENT ACCEPTANCE

Subtotal

Final Amount

CCN# PR29 Final Amount: \$3,247.03

Name: Please pay attention to scope notes from Newtech below under the "included tab" regarding wiring

Date: harnasses and other door hardware items that will not be provided in this scope for complete clarity.

Signature:

Change Order #:

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

CHANGE NOTICE

CCN # PR29 Date: 10/11/2022

Project Name: Estill Co. HS Renovation

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 0 days.

We will supply and install all materials, labor, and equipment as per your instructions on PR29.

Current date 10/11/2022

Project Name Estill Co. HS Renovation

INCLUDED:

NewTech Systems will provide cabling and the labor for installing the cabling and relocating the card reader as part of PR #29. We will reprogram the headend for the values of the relocated door. Door hardware is to be installed by the original hardware installer. We will terminate our cabling on the door hardware once it is properly installed. If old wiring harness, quick connect or otherwise, are not useable, it is the door hardware supplier's responsibility to provide new harness that connect to their provided items. Lift is to be provided by others.

EXCLUDED:

, ,