

FACPAC Contract Change Order Supplemental Information Form (Ref# 57705)

Form Status: Saved

Tier 1 Project: Estill Springs Elementary Phase 2 Renovations & Addition - ESSER III
 BG Number: 22-207 District: Estill County (HB678)
 Status: Active Phase: Project Initiation (View Checklist)

Contract: Babcon Inc, 0012, Electrical
 Type: CM Bid Package Proposed

Change Order Number 12-1
 Time Extension Required No
 Date Of Change Order 3/24/2023
 Change Order Amount To Date Unchanged

Construction Contingency

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

Current Approved Amount	\$138,450.00
Net Approved COs	\$53,717.17
Remaining After Approved COs	\$84,732.83
Net All COs	\$47,806.07
Remaining After All COs	\$90,643.93

This Requested Change Order Amount (\$5,911.10)

+/-

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 Architect/Engineer

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

PR #5 - Relocate electrical utility pole and reduced trenching for underground services.

Cost Benefit To Owner

Improved conditions

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	(\$5,911.10)	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-5,911.10	

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# 57705)

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 SPRINGS ELEMENTARY SCHOOL
 314 MAIN STREET
 IRVINE, KY 40336

CHANGE ORDER NUMBER: 12-1
 INITIATION DATE: 3/24/2023

TO CONTRACTOR (Name and Address)
 BABCON, INC.

PROJECT NUMBERS: 000778
 CONTRACT DATE: 8/15/2022
 CONTRACT FOR: BID PACKAGE #12 ELECTRICAL

THE CONTRACT IS CHANGED AS FOLLOWS: PR #5 - Relocate electric utility pole and associated underground services

The original Contract Sum was	440,545.00
Net change by previously authorized Change Orders	0.00
The Contract Sum prior to this Change Order was	440,545.00
The Contract Sum will be Decreased by this Change Order in the amount of	-5,911.10
The new Contract Sum including this Change Order will be	434,633.90

The Contract Time will be adjusted by 0 days.
 The date of Substantial Completion as of the date of this Change Order therefore is 6/2/2023.

NOT VALID UNTIL SIGNED BY THE CONSTRUCTION MANAGER, ARCHITECT, CONTRACTOR AND OWNER.

CODELL CONSTRUCTION COMPANY

CONSTRUCTION MANAGER (Firm Name)
 4475 ROCKWELL ROAD WINCHESTER, KY 40391

ADDRESS

BY (Signature)

(Typed Name) DATE:

BABCON, INC.

CONTRACTOR (Firm Name)

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 Review Form
PROPOSAL REQUEST
PR #5

Estill Springs Elementary School (000778)

314 Main Street
Irvine, KY 40336

PR #5 Electrical Pole Relocation Credit

Date: 10/25/2022

To: ROSS-TARRANT ARCHITECTS INC.

From: casey cullen

Attn:

CC: Kenny Davis

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

Description	BP	Amount
BABCON, INC.	012	-8,678.60
BASTIN PAINTING, INC.	006	0.00
BROWN SPRINKLER CORPORATION	010	0.00
CDI FLOORING	007	0.00
CENTRAL KENTUCKY SHEET METAL, INC	011	0.00
EAST KENTUCKY MASONRY	003	0.00
ELLIOTT CONTRACTING, INC.	005	0.00
RISING SUN DEVELOPING, INC.	002	0.00
SOUTHEASTERN STAFFING, LLC	004	0.00
STANDAFER BUILDERS, INC.	001	0.00

Summary		Total
Total Days	0.00	-8,678.60

ROSS-TARRANT ARCHITECTS INC.

Signature _____ **DATE:** _____

Codell Construction Company
casey cullen
314 Main Street
Irvine, KY 40336
ccullen@codellconstruction.com



Change Order Proposal Transmittal

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

PROJECT: Estill Springs ES Phase 2 Ren/Add 2148 DATE SENT: 2/21/2023

SUBJECT: PR#5 Credit for utility alteration CHANGE ORDER PROPOSAL ID: COP for PR#5

TYPE: Change Order Proposal TRANSMITTAL ID: 00414

PURPOSE: Reviewed VIA: Info Exchange

TOTAL AMOUNT: \$0.00

TOTAL DAYS: 0

FROM

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

TO

NAME	COMPANY	EMAIL	PHONE
Casey Cullen		ccullen@codellconstruction.com	

REMARKS: Design team has review the proposed change order pricing and find it acceptable to recommend to the district.

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE	NOTES
1	1/4/2023	Potential Change Order 005 - PR #5 Electrical Pole Relocation Credit.pdf				

CHANGE NOTICE

CCN # PR5
Description: Credit for Utilities Alteration
Date: 12/27/2022
Project Name: Estill Springs Phase 2

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
3" CONDUIT - PVC40	-360	465.21 C	-1,674.76	6.50 C	-23.40
4" CONDUIT - PVC40	-180	623.16 C	-1,121.69	7.50 C	-13.50
Totals	-540		-2,796.44		-36.90
General Materials					-2,796.44
Total Material					-2,796.44
LABOR					
JOURNEYMAN	(-36.90 Hrs @ \$75.00)				-2,767.50
BITUMINOUS DAMPROOFING	(-300.00 @ 0.00 @ \$5.00 + 0.000 % + 0.000 % + 0.000 %)				-1,500.00
Excavation	(-90.00 @ 0.00 @ \$5.00 + 0.000 % + 0.000 % + 0.000 %)				-450.00
Overhead	(@ 10.000 %)				-751.39
Markup	(@ 5.000 %)				-413.27
Subtotal					-8,678.60
Final Amount					\$-8,678.60

CLIENT ACCEPTANCE

-\$5,911.10 from our contract amount

-\$2,767.50 from Misc DPO Eckart Supply

CCN #PR5

Final Amount:

\$-8,678.60

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 0 days.

We will supply and install all materials, labor, and equipment as per your instructions on PR5.

ORIGINAL

CHANGE NOTICE

CCN #

PR5

Date:

12/27/2022

Project Name:

Estill Springs Phase 2

Current date 12/27/2022

Project Name Estill Springs Phase 2

INCLUDED:

EXCLUDED:

''

ORIGINAL