FACPAC PO Change Order Supplemental Information Form (Ref# 54781)

Form Status: Saved

Tier 1 Project: New Jefferson Elementary School

BG Number: 19-068 District: Henderson County (251)
Status: Active Phase: Project Initiation (View Checklist)

Contract: EMPIRE CONTRACTORS, INC., 0004, MASONRY

Type: CM Bid Package Proposed

Purchase Order Number: 4-4

Vendor Name: LEE MASONRY PRODUCTS, INC.

Change Order Number 4-4-1
Time Extension Required No
Date Of Change Order 4/5/2021

Change Order Amount To Date

Construction Contingency

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

Current Approved Amount \$918,017.47

Net Approved COs \$0.00

Remaining After Approved COs \$918,017.47

Net All COs \$418,359.25

Remaining After All COs \$499,658.22

This Requested Change Order Amount (\$30,525.00)

+/-

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
Contract Change Reason Code

Architect/Engineer
Improved Plans/Specs

Change Order Description And Justification

Credit to purchase order amount due to change in brick selection. Unit pricing in the contract is utilized in calculating this credit due to the owner.

Cost Benefit To Owner

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		0.00%
Materials	(\$30,525.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-30,525.00	

Cost for this Change Order supported No

by an alternate bid or competitive price

quote

Explain Why

Contract included an allowance per thousand brick. Change is being made to a less expensive brick to be ulitized on the job.

Change Order Supplemental Informat Page (Online Form Ref# 54781)	tion Form Signature
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date

Change Order - Construction Manager-Adviser Edition

onange order - construction mana	_		
	OWNER ⊠ CONSTRUCTION MANAGER □		
	ARCHITECT		
	CONTRACTOR		
	FIELD 🗌		
	OTHER		
PROJECT (Name and address): JEFFERSON ELEMENTARY SCHOOL 800 SOUTH ALVES STREET HENDERSON KY 42420	CHANGE ORDER NUMBER: 4-4-1 INITIATION DATE: 4/5/2021		
TO SUPPLIER (Name and address): LEE MASONRY PRODUCTS EMPIRE CONTRACTORS, INC. PO BOX 6327 2200 LEXINGTON STREET (47220) EVANSVILLE, IN 47719	PROJECT NUMBERS: CMA-KDE-000707 / 19-068 CONTRACT DATE: 8/31/2020 CONTRACT FOR: PO #004-04		
	JSAND BRICK AS THE SELECTION FOR THE BUILDING HAD NOT GINALLY SELECTED BRICK TO A LESS EXPENSIVE BRICK NOW		
The original Contract Sum was	\$175,000.00		
Net change by previously authorized Change Orders	\$0.00		
The Contract Sum prior to this Change Order was	\$175,000.00		
The Contract Sum will be decreased by this Change Order in The new Contract Sum including this Change Order will be	n the amount of (\$30,525.00) \$144,475.00		
The new contract can including the change craci will be	Ψ144,410.00		
The Contract Time will not be effected.	Only the section in 44/0/004		
The date of Substantial Completion as of the date of this Cha	ange Order therefore is 11/8/2021		
NOT VALID UNTIL SIGNED BY THE CONTRACTOR ANI	D CONSTRUCTION MANAGER.		
On the III One of the continue	HAFED DEGION		
CONSTRUCTION MANAGER (5)	HAFER DESIGN		
CONSTRUCTION MANAGER (Firm Name)	ARCHITECT (Firm Name)		
4475 Rockwell Rd., Winchester, KY 40392	21 SE THIRD STREET, SUITE 800 EVANSVILLE, IN 47708		
ADDRESS	ADDRESS		
BY(Signature)	BY(Signature)		
2 ((orginator o)	DT (Signature)		
			
(Typed Name) DATE:	(Typed Name) DATE:		
LEE MASONRY PRODUCTS	HENDERSON COUNTY BOARD OF EDUCATION		
SUPPLIER (Firm Name)			
1005 NORTH VINE STREET HOPKINSVILLE, KY 42241	OWNER (Firm Name) 1805 SECOND STREET HENDERSON, KY 42420		
ADDRESS			
ADDILOG	ADDRESS		
BY(Signature)	PV/Gianatura)		
ם ו (Signature)	BY(Signature)		

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(Typed Name)

DATE:

DATE:

(Typed Name)

User Notes: (1884033357)



21 SE Third Street, Suite 800 • Evansville, IN 47708 P: 812.422.4187 • F: 812.421.6776 101 E Second Street, Suite 101 • Owensboro, KY 42301 P: 270.926.1331 • F: 270.684.4456 haferdesign.com

005

PROPOSAL REQUEST

Project: Jefferson Elem School PR No.:

800 S Alves Ave

Henderson KY Date: December 2, 2020

Owner: Henderson County Schools Project Number: 1807-244

1805 2nd Street

Henderson KY Contract for: Mason

To: John Hagan Codell

4475 Rockwell Rd Winchester KY City, State, Zip

RE: Brick Veneer

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

Provide the following:

- 1) Cost per 1000 for using the bricks as described below
- 2) Total credit to contract sum for using the bricks as described below

Type A – Glen Gary - Red Smooth U/S, utility size. (Labeled as Red Colonial in picture).

Type B - Glen Gary - Slate U/S, utility size. (labeled as Slate Velour in picture).

Attachments: Photo Reference

By: Eric Rang, HAFER

CC: David Welker, CODELL







RED COLONIAL

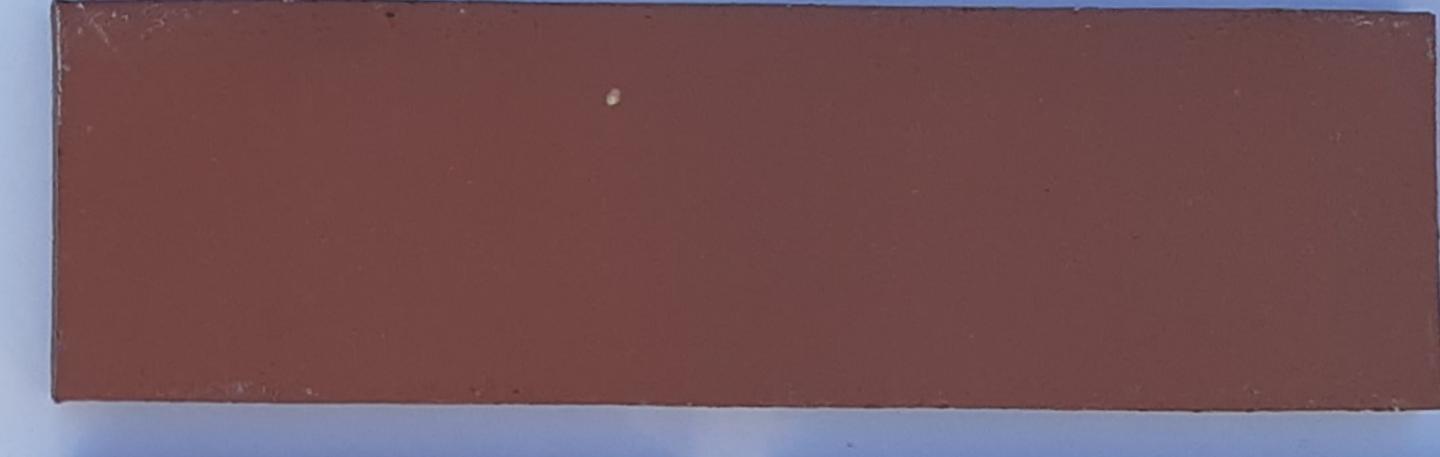


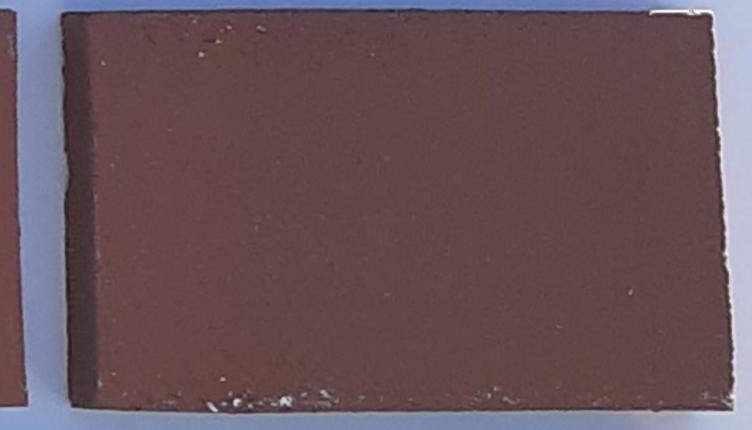


















March 16, 2021

Mr. John H. Codell Codell Construction 4475 Winchester, KY 40391

RE: Jefferson Elementary

Dear Mr. Marshall:

We propose to provide material, labor, and equipment to complete the Scope of Work below:

PR 5 – Brick Credit

• Base Bid Amounts

 Brick A = 52,000 Brick B = 8,600 	X	\$1.90 each	\$98,800.00
	X	\$3.90 each	\$33,540.00
Total			\$132,340.00
 Revised Bid Amount Brick A = 52,000 Brick B = 8,600 	X	\$1.59 each	\$82,680.00
	X	\$2.23 each	\$19,135.00
Total			\$101,815.00

• Total Credit = \$132,340.00 - \$101,815.00 = (\$30,525.00)

Respectfully:

Matt Bishop Vice President Empire Contractors, Inc.