

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 Architect/Engineer

Contract Change Reason Code 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 utilized on the job.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 54781)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



AIA[®] Document G701/CMa[™] – 1992

Change Order - Construction Manager-Adviser Edition

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

THE CONTRACT IS CHANGED AS FOLLOWS:

THE CONTRACT INCLUDES AN ALLOWANCE PER THOUSAND BRICK AS THE SELECTION FOR THE BUILDING HAD NOT BEEN MADE PRIOR TO BID. A CHANGE FROM THE ORIGINALLY SELECTED BRICK TO A LESS EXPENSIVE BRICK NOW RESULTS IN A CREDIT TO PURCHASE ORDER.

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 amount of	(\$30,525.00)
The new Contract Sum including this Change Order will be	\$144,475.00

The Contract Time will not be effected.

The date of Substantial Completion as of the date of this Change Order therefore is 11/8/2021

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:

LEE MASONRY PRODUCTS

SUPPLIER (Firm Name)

1005 NORTH VINE STREET HOPKINSVILLE, KY 42241

ADDRESS

BY (Signature)

(Typed Name)

DATE:

HAFER DESIGN

ARCHITECT (Firm Name)

21 SE THIRD STREET, SUITE 800 EVANSVILLE, IN 47708

ADDRESS

BY (Signature)

(Typed Name)

DATE:

HENDERSON COUNTY BOARD OF EDUCATION

OWNER (Firm Name)

1805 SECOND STREET HENDERSON, KY 42420

ADDRESS

BY (Signature)

(Typed Name)

DATE:

PROPOSAL REQUEST

Project:	Jefferson Elem School 800 S Alves Ave Henderson KY	PR No.:	005
		Date:	December 2, 2020
Owner:	Henderson County Schools 1805 2nd Street Henderson KY	Project Number:	1807-244
		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



Sioux City Brick
Since 1913

SLATE VELOUR



Sioux City Brick
Since 1913

RED COLONIAL





2200 Lexington Street, Evansville, IN 47720
Telephone 812.424.3865 Fax 812.424.1479
www.empire-contractors.com

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	x	\$1.90 each	\$98,800.00
○ Brick B = 8,600	x	\$3.90 each	<u>\$33,540.00</u>
Total			\$132,340.00

• Revised Bid Amount

○ Brick A = 52,000	x	\$1.59 each	\$82,680.00
○ Brick B = 8,600	x	\$2.23 each	<u>\$19,135.00</u>
Total			\$101,815.00

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

Respectfully:

Matt Bishop
Vice President
Empire Contractors, Inc.