FACPAC Contract Change Order Supplemental Information Form (Ref# 54784)

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: MECHANICAL CONSULTANTS, INC., 0017, MECHANICAL AND

PLUMBING

Type: CM Bid Package Proposed

Change Order Number 17-2
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 \$444,985.25

Remaining After All COs \$473,032.22

This Requested Change Order Amount \$23,255.00

+/-

Change In A/E Fee This Change Order \$1,267.40

+/-

Change In CM Fee This Change Order \$453.47

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Code Enforcement Official; Construction Manager

Contract Change Reason Code Compliance

Change Order Description And Justification

Due to unknown service development fees, tap fees, inspection costs and exact requirements of the local water utility company an allowance of \$25,000 was included in the base bid. Actual costs to extend 6", 8" and 12" water onto the property, install 600' of new piping, 2 new fire hydrants and make all connections as required by utility company total \$48,255. Contractor is entitled to reimbursement of excess costs beyond the \$25,000 to complete the work.

Cost Benefit To Owner

Work performed open book. Contractor worked with the team to reduce cost down nearly \$20,000 from original quoted amount.

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	\$9,800.00	42.14%
Materials	\$13,455.00	57.86%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$23,255.00	

Cost for this Change Order supported No by an alternate bid or competitive price quote

Explain Why

Change Order Supplemental Information Page (Online Form Ref# 54784)	Form Signature
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date

Change Order - Construction M	lanager-Adviser Edition			
		OWNER 🖂		
		CONSTRUCTION MANAGER ARCHITECT		
		CONTRACTOR		
		FIELD		
		OTHER 🗌		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 1	7-2		
JEFFERSON ELEMENTARY SCHOOL	INITIATION DATE: 4/5/2021	. –		
800 SOUTH ALVES STREET				
HENDERSON KY 42420				
TO CONTRACTOR (Name and address):	PROJECT NUMBERS: CMA-KI	PROJECT NUMBERS: CMA-KDE-000707 / 19-068		
MECHANICAL CONSULTANTS, INC.	CONTRACT DATE: 5/4/2020			
P.O.BOX 22025 OWENSBORO KY 42304	CONTRACT FOR: BP #017-ME	CONTRACT FOR: BP #017-MECHANICAL AND PLUMBING		
, , , , , , , , , , , , , , , , , , ,				
THE CONTRACT IS CHANGED AS FOLLOWS:				
DUE TO UNKNOWN SERVICE DEVELOPMENT FEE				
LOCAL WATER UTILITY COMPANY AN ALLOWANG	CE OF \$25,000 WAS INCLUDED IN THE	BASE BID. ACTUAL COSTS TO		
EXTEND 6", 8" AND 12" WATER ONTO THE PROPE ALL CONNECTIONS AS REQUIRED BY UTILITY CO				
REIMBURSEMENT OF EXCESS COSTS BEYOND T				
The original Contract Sum was		\$1,851,732.00		
Net change by previously authorized Change Orders		\$7,536.00		
The Contract Sum prior to this Change Order was		\$1,859,268.00		
The Contract Sum will be increased by this Change Order in the amount of		\$23,255.00		
The new Contract Sum including this Change Order w	be	\$1,882,523.00		
The Contract Time will not be effected.				
The date of Substantial Completion as of the date of the	nis Change Order therefore is 11/8/2021			
NOT VALID UNTIL SIGNED BY THE CONTRACTO	R AND CONSTRUCTION MANAGER			
Codell Construction	HAFER DESIGN			
CONSTRUCTION MANAGER (Firm Name)		ARCHITECT (Firm Name) 21 SE THIRD STREET, SUITE 800 EVANSVILLE, IN 47708		
4475 Rockwell Rd., Winchester, KY 40392 ADDRESS		SUITE 800 EVANSVILLE, IN 47706		
ADDINESS	ADDRESS			
BY(Signature)	BY(Signature)			
	, ,			
(Typed Name) DATE:	(Typed Name)	DATE:		
(1),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(1)			
MECHANICAL CONSULTANTS, INC.	HENDERSON COUNTY	HENDERSON COUNTY BOARD OF EDUCATION		
CONTRACTOR (Firm Name)	OWNER (Firm Name)			
P.O.BOX 22025 OWENSBORO, KY 42304		1805 SECOND STREÉT HENDERSON, KY 42420		
ADDRESS	ADDRESS			
BY(Signature)	BY (Signature)			

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(Typed Name)

DATE:

1

DATE:

(Typed Name)

(1884033357) **User Notes:**



MECHANICAL CONSULTANTS INC.

MECHANICAL CONTRACTOR

7727 Old Ky 81 Owensboro, Ky 42301 Phone: 270-785-9505 Fax: 270-785-9212 srickard@mci-mechanical.com

September 16, 2020

MCI job # 10820-CO1

Codell Construction Attn: David Welker

Re: Water Main extension onto the property

Dear David,

We propose to provide materials, labor, and equipment as necessary to tie into the HWU 12" Water main and extend the 6" and 8" pipe onto the property. Scope of work is as follows.

- Includes HWU's 12" tap fee to allow us to connect to their existing main
- All water mains will be inspected by HWU and they will assume ownership/maintenance up to the tee's serving the building once the school is occupied
- Provide and install 6" and 8" Water mains as shown roughly 600' of piping
- Includes 2 new fire hydrants to meet HWU standards with storz connection as required by the City
 of Henderson
- Includes valves, fittings, tracer wire, megalug packs as required by HWU
- Includes gravel backfill where required and hauling all spoils offsite
- The fire main and water mains to the building were already in the contract. These lines are not included in this proposal.

Total price for work described above...... \$ 48,255 Less \$25,000 allowance - in bid per specs

Total amount to be added by Change Order.....\$23,255

Notes:

HWU is planning to make the tap onto the 12" main this Saturday if I can get authorization to proceed by tomorrow.

Sincerely, Mechanical Consultants Inc.

Shawn Rickard Vice-President Per Shawn Rickard:

Material: \$13,455 Labor: \$9,800

JHC 4.5.21