

FACPAC Contract Change Order

Supplemental Information Form (Ref# 56145)

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: IRWIN SEATING COMPANY, 0014, BLEACHERS

Type: CM Bid Package

Proposed

Change Order Number 14-2
 Time Extension Required No
 Date Of Change Order 3/16/2022
 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	\$536,371.81
Remaining After Approved COs	\$381,645.66
Net All COs	\$646,270.18
Remaining After All COs	\$271,747.29

This Requested Change Order Amount \$2,400.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Additional cost to Bid Package #14 - Bleachers for storage of materials while gymnasium work was completed. This change order is offset by credit change order to Bid Package #3 - General Trades and is a net no cost change 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	\$2,400.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$2,400.00	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		

Change Order Supplemental Information Form Signature Page (Online Form Ref# 56145)

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: 14-2
INITIATION DATE: 3/16/2022

TO CONTRACTOR (Name and address):
IRWIN SEATING COMPANY (ILLINOIS)
610 E. CUMBERLAND ROAD
ALTAMOUNT IL 62411

PROJECT NUMBERS: CMA-KDE-000707 / 19-068
CONTRACT DATE: 5/4/2020
CONTRACT FOR: BP #014 BLEACHERS

THE CONTRACT IS CHANGED AS FOLLOWS:

ADDITIONAL COST TO BID PACKAGE #14 - BLEACHERS FOR STORAGE OF MATERIALS WHILE GYMNASIUM WORK WAS COMPLETED. THIS CHANGE ORDER IS OFFSET BY CREDIT CHANGE ORDER TO BID PACKAGE #3 - GENERAL TRADES AND IS A NET NO COST CHANGE TO THE OWNER.

The original Contract Sum was	\$47,941.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$47,941.00
The Contract Sum will be increased by this Change Order in the amount of	\$2,400.00
The new Contract Sum including this Change Order will be	\$50,341.00

The Contract Time will not be affected.
The date of Substantial Completion as of the date of this Change Order therefore is 11/26/2021

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:

IRWIN SEATING COMPANY (ILLINOIS)

CONTRACTOR (Firm Name)

610 E. CUMBERLAND ROAD ALTAMOUNT, IL 62411

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:



Irwin Seating Company Change Order Proposal

Project Name: Jefferson Elementary School
Location: Henderson, KY

Change Order #: 001
Initiation Date: 3/16/2022
Customer PO/Contract #: G201218
PO/Contract for: _____
Irwin Order #: G201218A

Sold to: Henderson Co Board of Education

Education and IRWIN SEATING COMPANY agree to make the following changes in the PO/Contract:

<input checked="" type="checkbox"/> Addition	Qty.	Item	Per Unit	Total
	1	storage charges 2/18/22 to 3/23/22	\$ 2,400.00	\$ 2,400.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

<input type="checkbox"/> Deduction	Qty.	Item	Per Unit	Total
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

Comments:	
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The original PO/Contract sum was:	\$ 47,941.00
Net change by previous authorized change orders:	\$ -
The PO/Contract sum prior to this change order was:	\$ 47,941.00
The PO/Contract sum will be increased by this change order:	\$ 2,400.00
The PO/Contract sum will be decreased by this change order:	\$ -
The new PO/Contract sum including this change order will be:	\$ 50,341.00
The PO/Contract time will be changed by this number of days:	

Change order requested by:

Project Administrator Elise Crosson Date: 3/16/2022
Signed: _____ Date: _____

Irwin Seating Company:

Address: 610 E Cumberland Road, Altamont, IL 62411

Not valid until signed by Sold To. Signature of Sold To indicates agreement herewith, including any adjustment in the PO/Contract sum or PO/Contract time.

- ☐ **Board of Education** signature below validates this request as official change to contract. No further documentation needed.
- ☐ **Board of Education** signature below authorizes Irwin Seating Company to proceed based on this proposal.
- ☐ **Board of Education** will issue official change order.

Signature _____ Date _____