FACPAC Contract Change Order Supplemental Information Form (Ref# 56208)

Form Status: Saved

Tier 1 Project: New Jefferson ElementarySchoolBG Number: 19-068District: Henderson County (251)Status: ActivePhase: Project Initiation (View Checklist)

Contract: J&L ACOUSTICS, INC., 0008, GYPSUM BOARD ASSEMBLIES AND CEILINGS Type: CM Bid Package Proposed

Change Order Number	8-2
Time Extension Required	Yes
If Yes Number Of Days	137
Date Of Change Order	4/5/2022
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	\$643,870.18
Remaining After All COs	\$274,147.29

This Requested Change Order Amount \$0.00 +/-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 Construction Manager Contract Change Reason Code Time Extension Change Order Description And Justification Codell Construction recommends a time extension of 60 working days which was the actual

duration of delay to obtain roofing materials beyond originally expected delivery date due to supply chain backlog. Additionally, 21 working days have been lost to adverse weather from the March 15, 2021 Monthly Management Meeting through the March 21, 2022 Monthly Management Meeting. Finally, the original construction schedule failed to include 14 federal

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holidays as non working days per the bidding documents. These 95 total working days convert to 137 calendar days per the contracts.

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	0.00%
Materials	\$0.00	0.00%
Profit and Overhead	\$0.00	0.00%
Bond Insurance	\$0.00	0.00%
Cost Breakdown Total:	\$0.00	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		

Change Order Supplemental In Page (Online Form Ref# 56208)	
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 CONSTRUCTION MANAGER CONTRACTOR FIELD FIELD CONTRACTOR OTHER

PROJECT (Name and address): JEFFERSON ELEMENTARY SCHOOL 800 SOUTH ALVES STREET HENDERSON KY 42420 CHANGE ORDER NUMBER: 8-2 INITIATION DATE: 4/5/2022

TO CONTRACTOR (Name and address): J&L ACOUSTICS, INC. 41 W. DIVISION STREET (47710) PO BOX 2087 EVANSVILLE IN 47728 PROJECT NUMBERS: CMA-KDE-000707 / 19-068 CONTRACT DATE: 5/4/2020 CONTRACT FOR: BP#008 GYPSUM ASSEMBLIES AND CEILINGS

THE CONTRACT IS CHANGED AS FOLLOWS:

CODELL CONSTRUCTION RECOMMENDS A TIME EXTENSION OF 60 WORKING DAYS WHICH WAS THE ACTUAL DURATION OF DELAY TO OBTAIN ROOFING MATERIALS BEYOND ORIGINALLY EXPECTED DELIVERY DATE DUE TO SUPPLY CHAIN BACKLOG. ADDITIONALLY, 21 WORKING DAYS HAVE BEEN LOST TO ADVERSE WEATHER FROM THE MARCH 15, 2021 MONTHLY MANAGEMENT MEETING THROUGH THE MARCH 21, 2022 MONTHLY MANAGEMENT MEETING. FINALLY, THE ORIGINAL CONSTRUCTION SCHEDULE FAILED TO INCLUDE 14 FEDERAL HOLIDAYS AS NON WORKING DAYS PER THE BIDDING DOCUMENTS. THESE 95 TOTAL WORKING DAYS CONVERT TO 137 CALENDAR DAYS PER THE CONTRACTS.

The original Contract Sum was	\$716,738.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$716,738.00
The Contract Sum will \$0.00 by this Change Order in the amount of	\$0.00
The new Contract Sum including this Change Order will be	\$716,738.00

The Contract Time will not be affected.

The date of Substantial Completion as of the date of this Change Order therefore is 4/12/2022

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

Codell Construction	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)	
(Typed Name) DATE:	(Typed Name) DATE:	
J&L ACOUSTICS, INC.	HENDERSON COUNTY BOARD OF EDUCATION	
CONTRACTOR (Firm Name)	OWNER (Firm Name)	
41 W. DIVISION STREET (47710) PO BOX 2087 EVANSVILLE,	1805 SECOND STREET HENDERSON, KY 42420	
IN 47728		
ADDRESS	ADDRESS	

BY (Signature)

BY(Signature)

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(Typed Name)

DATE:

(Typed Name) DATE:



April 4, 2022

Dr. Bob Lawson

Henderson County Schools

Re:

Jefferson Elementary School Time Extension #2 – Supply Chain Delay, Adverse Weather & Holidays

Dear Dr. Lawson:

Please see the attached time extension change orders for time lost to materials production delays, specifically the metal and membrane roofing materials. The inability to dry in the building prevented insulation of all piping and ductwork as well as drywall installation, painting, floor coverings and casework installation. Additionally, when preparing the construction schedule for the project I inadvertently excluded declaring federal holidays as non-working as stated in the bidding documents, those days have been accounted for in the change orders. Finally, twenty-one (21) working days have been lost to adverse weather from the March 15, 2021, Monthly Management Meeting through the March 21, 2022, Monthly Management Meeting. Per the terms of the contracts the contractors are entitled to an extension for each day lost to adverse weather. The days lost during this period are as follows:

2021 March 17, 25 April 29 May 4, 26 June 2, 3 July 1, 2 August 9 November 11, 18 December 28 2022

January 20, 22

February 2, 3, 4, 7, 8, 17

Time Extension #2

- The project incurred a delay of 60 working days due to roofing materials production delivery delays.
- Addition of 14 federal holidays from the start of the project through the expected final completion date.
- The project schedule has lost 21 working days to adverse weather from March 15, 2021, through March 21, 2022.
- Revised Substantial Completion Date: April 12, 2022
- Revised Final Completion Date: May 13, 2022

Sincerely,

John Hagan Codell Project Manager jhcodell@codellconstruction.com

cc: Teresa Carpenter

INDUSTRIAL
ROOFING

Preferred

Construction Services, Inc.

3/17/22

Mr. John Hagan Codell Codell Construction Winchester, KY

SHEET METAL

RE: Delivery Delays- Jefferson Elementary

To whom it may concern:

We experienced a 12 week delay in the delivery of the roof panels and bulk wall panels for the project. This is a result of industry wide supply chain delays in raw metal supplies and continued high demand resulting in delays of the fabrication process. As of today, March 29, 2022 Preferred Construction is still awaiting confirmation of fabrication of metal wall panels for the covered porch areas as well as various panels for the exterior of the building. With this in mind we respectfully request a time extension of 12 weeks for completion of the work due to issues beyond our control.

If you have any questions of would like further information please let me know.

Sincerely:

David Coudret- President Cc: file

P.O. BOX 283 * 3069 OHIO DRIVE * HENDERSON, KY 42419-0283 * 270-827-5800 * 270-826-3273 (Fax) EVANSVILLE, IN 812-471-1480 * OWENSBORO, KY 270-926-8055