

FACPAC PO Change Order Supplemental Information Form (Ref# 56814)

Form Status: Saved

Tier 1 Project: New Jefferson Elementary School

BG Number: 19-068

Status: Active

District: Henderson County (HB678)

Phase: Project Initiation ([View Checklist](#))

Contract: EMPIRE CONTRACTORS, INC., 0004, MASONRY

Type: CM Bid Package

Proposed

Purchase Order Number: 4-2

Vendor Name: BRIAN'S CONCRETE SUPPLIES, INC.

Change Order Number	4-2-1
Time Extension Required	No
Date Of Change Order	9/9/2022
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	\$778,021.83
Remaining After All COs	\$139,995.64

This Requested Change Order Amount (\$13,202.58)

+/-

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

Change Order Description And Justification

Credit change order to move the cost of invoices paid directly by the masonry contractor which included sales tax. This is a net zero cost 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	(\$13,202.58)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-13,202.58	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	
Explain Why		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 56814)**

_____ 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: 4-2-1
INITIATION DATE: 9/9/2022

TO SUPPLIER (Name and address):
 BRIAN'S CONCRETE SUPPLIES
 EMPIRE CONTRACTORS, INC.
 PO BOX 6327
 2200 LEXINGTON STREET (47220)
 EVANSVILLE, IN 47719

PROJECT NUMBERS: CMA-KDE-000707 / 19-068
CONTRACT DATE: 5/4/2020
CONTRACT FOR: PO #004-02

THE CONTRACT IS CHANGED AS FOLLOWS:

CREDIT CHANGE ORDER TO MOVE THE COST OF INVOICES PAID DIRECTLY BY THE MASONRY CONTRACTOR WHICH INCLUDED SALES TAX. THIS IS A NET ZERO COST TO THE OWNER.

The original Contract Sum was	\$68,860.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$68,860.00
The Contract Sum will be decreased by this Change Order in the amount of	(\$13,202.58)
The new Contract Sum including this Change Order will be	\$55,657.42

The Contract Time will not be affected.

The date of Substantial Completion as of the date of this Change Order therefore is 6/28/2022

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:

BRIAN'S CONCRETE SUPPLIES

SUPPLIER (Firm Name)

1713 W. FRANKLIN STREET EVANSVILLE, IN 47715

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:

10245

N13

Brian's Concrete Supplies, INC.**Invoice**

PO BOX 6892
1713 W FRANKLIN ST
EVANSVILLE, IN 47719

Phone # 8124733549
Fax # 812-473-3657

Date	Invoice #
1/22/2021	75827

MAY 26 2021

Bill To	
HENDERSON COUNTY BOARD OF EDUCATION C/O EMPIRE CONTRACTORS, INC. 2200 LEXINGTON AVENUE EVANSVILLE, IN 47720	
P.O. Number	Terms
JEFFERSON ELEMENTARY	Net 30

JOB DESCRIPTION	
MIKE DIXON 812-499-6979 BARLIST# 20-206-8 JEFFERSON ELEMENTARY PO 20087	
FOB	DUE DATE
20-206-8	2/21/2021

Quantity	Description	Price Each	Amount																																
965	#5 REBAR 5/8" GRADE 60 PER POUND CUT & BENT	0.47	453.55T																																
2,403.2	#6 REBAR 3/4" GRADE 60 PER POUND 80 PCS X 20' LONG MIKE DIXON 812-499-6979 DELIVER MONDAY - TUESDAY TO HENDERSON	0.47	1,129.50T																																
<table border="1"> <tr> <td>Job/PO/Sub</td><td>20087</td><td>SUPT</td><td></td></tr> <tr> <td>Due Date</td><td>8-2</td><td>PM</td><td>MR</td></tr> <tr> <td>Des</td><td>1-20087-Rebar</td><td>PAY</td><td></td></tr> <tr> <td>Gross Amt</td><td>1693.86</td><td>HOLD</td><td></td></tr> <tr> <td>GL Acc</td><td>5076 Equip #</td><td>DON'T PAY</td><td></td></tr> <tr> <td>CC</td><td>4500</td><td>Record#</td><td>115624</td></tr> <tr> <td>Disc/Ret Amt</td><td></td><td></td><td></td></tr> <tr> <td>Amt to Pay:</td><td>1693.86</td><td></td><td></td></tr> </table>		Job/PO/Sub	20087	SUPT		Due Date	8-2	PM	MR	Des	1-20087-Rebar	PAY		Gross Amt	1693.86	HOLD		GL Acc	5076 Equip #	DON'T PAY		CC	4500	Record#	115624	Disc/Ret Amt				Amt to Pay:	1693.86			1583.05 110.81 <u>1693.86</u> Add IN sales tax	
Job/PO/Sub	20087	SUPT																																	
Due Date	8-2	PM	MR																																
Des	1-20087-Rebar	PAY																																	
Gross Amt	1693.86	HOLD																																	
GL Acc	5076 Equip #	DON'T PAY																																	
CC	4500	Record#	115624																																
Disc/Ret Amt																																			
Amt to Pay:	1693.86																																		
RECEIVED BY		Subtotal	\$1,583.05																																
		Tax (0.0%)	\$0.00																																
		Total	\$1,583.05																																

Brians Concrete Supplies, Inc. will not be held responsible for modification requests to rebar fabrication that doesn't meet current ACI/CRSI standards.

Credit/debit card payment will have a 3.95% processing fee.
A \$50.00 charge will be applied for all returned checks.

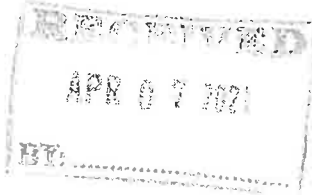
10245

MB

Brian's Concrete Supplies, INC.

PO BOX 6892
1713 W FRANKLIN ST
EVANSVILLE, IN 47719

Phone # 8124733549
Fax # 812-473-3657

**Invoice**

Date	Invoice #
4/5/2021	76777

Bill To	
HENDERSON CO BOARD EDUCATION C/O EMPIRE CONTRACTORS, INC. 2200 LEXINGTON AVENUE EVANSVILLE, IN 47720	
P.O. Number	Terms
20087	Net 30

JOB DESCRIPTION	
BARLIST # 20-206-12 MICHAEL (812)480-4721	
FOB	DUE DATE
20-206-12	5/5/2021

not on PO

Quantity	Description	Price Each	Amount																																
4,033	#5 REBAR 5/8" GRADE 60 PER POUND CUT AND BENT	0.50	2,016.50T																																
1,202	#6 REBAR 3/4" GRADE 60 PER POUND CUT AND BENT	0.50	601.00T																																
2,002.56	#5 REBAR 5/8" GRADE 60 PER POUND 96 PCS X 20' LONG	0.50	1,001.28T																																
2,042.72	#6 REBAR 3/4" GRADE 60 PER POUND 68 PCS X 20' LONG	0.50	1,021.36T																																
1	FREIGHT	50.00	50.00																																
	DELIVER TO JEFFERSON ELEMENTARY IN HENDERSON WHEN READY 'THE SOONER THE BETTER' MICHAEL (812)480-4721																																		
	<table border="1"> <tr> <td>Job/P.O. Sub</td><td>20087</td><td>SUPT</td><td></td></tr> <tr> <td>Due Date</td><td>5-3</td><td>PM</td><td>N/A</td></tr> <tr> <td>Des</td><td>4-20087-Rebar</td><td>PAY</td><td></td></tr> <tr> <td>Gross Amt</td><td>49168.55</td><td>HOLD</td><td></td></tr> <tr> <td>GL Accl</td><td>50.20</td><td>Equip</td><td></td></tr> <tr> <td>CC</td><td>4300</td><td>DONT PAY</td><td></td></tr> <tr> <td>Disc/Ret Amt</td><td></td><td>Record</td><td>113058</td></tr> <tr> <td>Amt to Pay:</td><td>49168.55</td><td></td><td></td></tr> </table>	Job/P.O. Sub	20087	SUPT		Due Date	5-3	PM	N/A	Des	4-20087-Rebar	PAY		Gross Amt	49168.55	HOLD		GL Accl	50.20	Equip		CC	4300	DONT PAY		Disc/Ret Amt		Record	113058	Amt to Pay:	49168.55				
Job/P.O. Sub	20087	SUPT																																	
Due Date	5-3	PM	N/A																																
Des	4-20087-Rebar	PAY																																	
Gross Amt	49168.55	HOLD																																	
GL Accl	50.20	Equip																																	
CC	4300	DONT PAY																																	
Disc/Ret Amt		Record	113058																																
Amt to Pay:	49168.55																																		
		Subtotal	\$4,690.14																																
		Tax (6.0%)	\$278.41																																
RECEIVED BY		Total	\$4,968.55																																

Brians Concrete Supplies, Inc. will not be held responsible for modification requests to rebar fabrication that doesn't meet current ACI/CRSI standards.

Credit/debit card payment will have a 3.95% processing fee.
A \$50.00 charge will be applied for all returned checks.

10245

MB

Brian's Concrete Supplies, INC.

PO BOX 6892
1713 W FRANKLIN ST
EVANSVILLE, IN 47719

Phone # 8124733549
Fax # 812-473-3657

Invoice

Date	Invoice #
6/2/2021	77994

Bill To	
HENDERSON COUNTY BOARD OF ED C/O EMPIRE CONTRACTORS, INC. 2200 LEXINGTON AVENUE EVANSVILLE, IN 47720	
P.O. Number	Terms
20087	Net 30

JOB DESCRIPTION	
BARLIST # 21-297-1 MIKE (812)480-4721 JEFFERSON ELEMENTARY	
FOB	DUE DATE
21-297-1	7/2/2021

Quantity	Description	Price Each	Amount																
5,563	#5 REBAR 5/8" GRADE 60 PER POUND CUT	0.50	2,781.50T																
1	FREIGHT	50.00	50.00																
PLEASE DELIVER TO JEFFERSON ELEMENTARY WHEN DONE MIKE (812)480-4721 <div style="text-align: center;"> $\begin{array}{r} 2831.50 \\ 198.21 \\ \hline 3029.71 \end{array}$ </div> <div style="text-align: center;"> <table border="1"> <tr> <td>Job/POISub # 20087</td> <td>SUPT</td> </tr> <tr> <td>Due Date 8-2</td> <td>PM <i>MB</i></td> </tr> <tr> <td>Desc 10-20087-Rebar</td> <td>PAY</td> </tr> <tr> <td>Gross Amt 3029.71</td> <td>HOLD</td> </tr> <tr> <td>GL Acct 5020 Equip #</td> <td>CON'T PAY</td> </tr> <tr> <td>CC 4300</td> <td>Records 115023</td> </tr> <tr> <td>Disc/Ret Amt</td> <td></td> </tr> <tr> <td>Amt to Pay: 3029.71</td> <td></td> </tr> </table> </div> <div style="text-align: right;"> Add in sales tax </div>				Job/POISub # 20087	SUPT	Due Date 8-2	PM <i>MB</i>	Desc 10-20087-Rebar	PAY	Gross Amt 3029.71	HOLD	GL Acct 5020 Equip #	CON'T PAY	CC 4300	Records 115023	Disc/Ret Amt		Amt to Pay: 3029.71	
Job/POISub # 20087	SUPT																		
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Gross Amt 3029.71	HOLD																		
GL Acct 5020 Equip #	CON'T PAY																		
CC 4300	Records 115023																		
Disc/Ret Amt																			
Amt to Pay: 3029.71																			
Subtotal			\$2,831.50																
Tax (0.0%)			\$0.00																
Total			\$2,831.50																
RECEIVED BY																			
Credit/debit card payment will have a 3.95% processing fee. A \$50.00 charge will be applied for all returned checks.																			

Brians Concrete Supplies, Inc. will not be held responsible for modification requests to rebar fabrication that doesn't meet current ACI/CRSI standards.

10445

MB

Brian's Concrete Supplies, INC.

PO BOX 6892
1713 W FRANKLIN ST
EVANSVILLE, IN 47719

Phone # 8124733549
Fax # 812-473-3657

Invoice

Date	Invoice #
6/10/2021	78166

JUN 14 2021

Bill To	
HENDERSON COUNTY BOARD OF EDUCATION C/O EMPIRE CONTRACTORS, INC. 2200 LEXINGTON AVENUE EVANSVILLE, IN 47720	
P.O. Number	Terms
JEFFERSON ELM	Net 30

JOB DESCRIPTION	
MIKE DIXON	
FOB	DUE DATE
	7/10/2021

Quantity	Description	Price Each	Amount																																
4,005.12	#5 REBAR 5/8" GRADE 60 PER POUND	0.52	2,082.66T																																
1	FREIGHT	50.00	50.00																																
PLEASE DELIVER TO JEFFERSON ELEMENTARY 2132.66 149.29 <hr/> 2281.95																																			
<table border="1"> <tr> <td>Job PO/Inv #</td> <td>20081</td> <td>SUPT</td> <td></td> </tr> <tr> <td>Due Date</td> <td>8-2</td> <td>PM</td> <td><i>[initials]</i></td> </tr> <tr> <td>Desc</td> <td>020081-Rebar</td> <td>PAY</td> <td></td> </tr> <tr> <td>Gross Amt</td> <td>2281.95</td> <td>HOLD</td> <td></td> </tr> <tr> <td>GL Acc</td> <td>5020 Equip #</td> <td>DON'T PAY</td> <td></td> </tr> <tr> <td>CC</td> <td>4300</td> <td>Records</td> <td>115022</td> </tr> <tr> <td>Disc/Ret Amt</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Amt to Pay</td> <td>2281.95</td> <td></td> <td></td> </tr> </table>				Job PO/Inv #	20081	SUPT		Due Date	8-2	PM	<i>[initials]</i>	Desc	020081-Rebar	PAY		Gross Amt	2281.95	HOLD		GL Acc	5020 Equip #	DON'T PAY		CC	4300	Records	115022	Disc/Ret Amt				Amt to Pay	2281.95		
Job PO/Inv #	20081	SUPT																																	
Due Date	8-2	PM	<i>[initials]</i>																																
Desc	020081-Rebar	PAY																																	
Gross Amt	2281.95	HOLD																																	
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Amt to Pay	2281.95																																		
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RECEIVED BY		Subtotal	\$2,132.66																																
		Tax (0.0%)	\$0.00																																
		Total	\$2,132.66																																

Add IN Sales tax

Credit/debit card payment will have a 3.95% processing fee.
A \$50.00 charge will be applied for all returned checks.

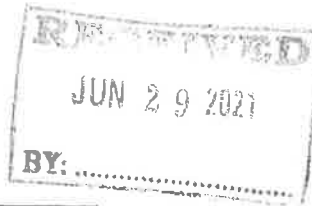
10845

MB

Brian's Concrete Supplies, INC.

PO BOX 6892
1713 W FRANKLIN ST
EVANSVILLE, IN 47719

Phone # 8124733549
Fax # 812-473-3657

**Invoice**

Date	Invoice #
6/28/2021	78529

Bill To

HENDERSON BOARD OF EDUCATION
C/O
EMPIRE CONTRACTORS, INC.
2200 LEXINGTON AVENUE
EVANSVILLE, IN 47720

JOB DESCRIPTION

MIKE DIXON

P.O. Number

JEFFERSON ELM

Terms

Net 30

FOB**DUE DATE**

7/28/2021

Quantity	Description	Price Each	Amount																																
2,002.56	#5 REBAR 5/8" GRADE 60 PER POUND 96 PCS X 20-0 LONG	0.55	1,101.41T																																
1	FREIGHT PLEASE DELIVER TO JEFFERSON ELEMENTARY MONDAY - TUESDAY	50.00	50.00																																
<div data-bbox="391 1331 883 1577" data-label="Form"> <table border="1"> <tr><td>Est #</td><td>20087</td><td>Est #</td><td></td></tr> <tr><td>Est Date</td><td>7-26</td><td>Est</td><td>MB</td></tr> <tr><td>Est</td><td>6-20087-REBAR</td><td>Est</td><td></td></tr> <tr><td>Gross Amt</td><td>1228.51</td><td>Gross Amt</td><td></td></tr> <tr><td>GL Amt</td><td>50.00</td><td>Equip #</td><td></td></tr> <tr><td>CC</td><td>4310</td><td>Records</td><td></td></tr> <tr><td>Disc./Ret./Junk</td><td></td><td></td><td></td></tr> <tr><td>Net to Pay</td><td>1228.51</td><td></td><td>114571</td></tr> </table> </div> <p>Brians Concrete Supplies, Inc. will not be held responsible for modification requests to rebar fabrication that doesn't meet current ACI/CRSI standards.</p>		Est #	20087	Est #		Est Date	7-26	Est	MB	Est	6-20087-REBAR	Est		Gross Amt	1228.51	Gross Amt		GL Amt	50.00	Equip #		CC	4310	Records		Disc./Ret./Junk				Net to Pay	1228.51		114571	Subtotal	\$1,151.41
Est #	20087	Est #																																	
Est Date	7-26	Est	MB																																
Est	6-20087-REBAR	Est																																	
Gross Amt	1228.51	Gross Amt																																	
GL Amt	50.00	Equip #																																	
CC	4310	Records																																	
Disc./Ret./Junk																																			
Net to Pay	1228.51		114571																																
		Tax (7.0%)	\$77.10																																
RECEIVED BY		Total	\$1,228.51																																
<p>Credit/debit card payment will have a 3.95% processing fee. A \$50.00 charge will be applied for all returned checks.</p>																																			