

FACPAC Contract Change Order Supplemental Information Form (Ref# 56774)

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: C&T DESIGN AND EQUIPMENT COMPANY, INC., 0013, FOOD SERVICE
EQUIPMENT

Type: CM Bid Package

Proposed

Change Order Number 13-5
Time Extension Required No
Date Of Change Order 9/1/2022
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	\$797,303.96
Remaining After All COs	\$120,713.51

This Requested Change Order Amount \$2,289.00

+/-

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 Expansion of Scope

Change Order Description And Justification

Additional cost to BP #13 - Food Service for remobilization fees caused by delay of the electrical contractor. This cost is being offset by credit change order to Electrical Contractor and 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	\$2,289.00	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$2,289.00	
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# 56774)**

_____ 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 ☐
 ARCHITECT ☐
 CONTRACTOR ☐
 FIELD ☐
 OTHER ☐

PROJECT (Name and address):
 JEFFERSON ELEMENTARY SCHOOL
 800 SOUTH ALVES STREET
 HENDERSON KY 42420

CHANGE ORDER NUMBER: 13-5
INITIATION DATE: 9/1/2022

TO CONTRACTOR (Name and address):
 C&T DESIGN & EQUIPMENT COMPANY
 2526 N. BURKHARDT ROAD
 EVANSVILLE IN 47715

PROJECT NUMBERS: CMA-KDE-000707 / 19-068
CONTRACT DATE: 5/4/2020
CONTRACT FOR: BP #013 FOOD SERVICE EQUIPMENT

THE CONTRACT IS CHANGED AS FOLLOWS:

ADDITIONAL COST TO BP #13 - FOOD SERVICE FOR REMOBILIZATION FEES CAUSED BY DELAY OF THE ELECTRICAL CONTRACTOR. THIS COST IS BEING OFFSET BY CREDIT CHANGE ORDER TO ELECTRICAL CONTRACTOR AND IS A NET ZERO COST TO THE OWNER.

The original Contract Sum was	\$48,749.00
Net change by previously authorized Change Orders	\$3,612.48
The Contract Sum prior to this Change Order was	\$52,361.48
The Contract Sum will be increased by this Change Order in the amount of	\$2,289.00
The new Contract Sum including this Change Order will be	\$54,650.48

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:

C&T DESIGN & EQUIPMENT COMPANY

CONTRACTOR (Firm Name)

2526 N. BURKHARDT ROAD 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:

From: [Jon King](#)
To: [Eric Rang](#); [Stephen Holland](#); [John Hagan Codell](#); [David Welker](#)
Cc: [Ann Holland](#)
Subject: RE: Thomas Jefferson Kitchen Hood
Date: Monday, August 29, 2022 12:58:20 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)

Hello John and David,

In regards to this email chain related to kitchen exhaust system installation, we received the invoice for the extra trips due to electrical work not being completed prior to arrival of the install team. The invoice total is \$2289.00. The electrician was asked to complete this work multiple times throughout the project. Do we need to submit an invoice to you addressed to Premier electric or request change order to get this paid?

Thanks

From: John Hagan Codell <JHCodell@codellconstruction.com>
Sent: Thursday, June 16, 2022 4:31 PM
To: Chad Wargel <cwargel@haferdesign.com>; David Welker <DWelker@codellconstruction.com>
Cc: Eric Rang <erang@haferdesign.com>; Aimee Robinson <aimee@premierelectricinc.us>; Dave White <dave@premierelectricinc.us>
Subject: RE: Thomas Jefferson Kitchen Hood

Aimee/Dave
See below.



John Hagan Codell

Vice President of Operations | **Codell Construction Company**

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P: 859.744.2222 ext. 213 **C:** 859.576.7625 **F:** 859.744.2225

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From: Chad Wargel <cwargel@haferdesign.com>
Sent: Thursday, June 16, 2022 5:30 PM
To: David Welker <DWelker@codellconstruction.com>
Cc: Eric Rang <erang@haferdesign.com>; John Hagan Codell <JHCodell@codellconstruction.com>
Subject: FW: Thomas Jefferson Kitchen Hood

David,
Could you please direct Dan May to the electrical sheet E2.3 notes 12 and 14 that plainly state to

interconnect both the kitchen hood and the dish washer hood. These notes identify Premier Electric as being responsible to make these connections and if they are not complete then Premier will be responsible for the service charge by the company from Indy.

Thank you,

CHAD WARGEL

Electrical Engineer

Hafer

P: 812.422.4187

From: Jon King <jking@c-tdesign.com>

Sent: Thursday, June 16, 2022 4:19 PM

To: David Welker <DWelker@codellconstruction.com>

Cc: John Hagan Codell <JHCodell@codellconstruction.com>; Eric Rang <erang@haferdesign.com>; Stephen Holland <sholland@c-tdesign.com>; Angie Perry (<APerry@alliedfoodequipment.com>) <aperry@alliedfoodequipment.com>; John Durbin <JDurbin@alliedfoodequipment.com>

Subject: Thomas Jefferson Kitchen Hood

Hi David,

I called and left you a message. National test and balance is still planning to be there tomorrow to balance the kitchen hood. However, talking with Dan the electrical contractor, he said it is not in his scope to interwire the exhaust hood. The hood is a 2 piece canopy that requires the proper trades to inter connect. Specifically, temperature sensors and lights need to be connected and energized along with all other mechanical components of the exhaust hood system.

National test and balance will be there tomorrow mid-morning, coming from Indianapolis. If he cannot complete his work, there will be a trip charge. And his next availability to complete this work will be after June 28th, which will conflict with your building occupancy inspection....

Also, regarding the condensate hood in the dish room, the EC is responsible for running a relay from the roof top exhaust fan to the dish machine, so that the fan turns on when the dish machine turns on. Dan also said that is not in his scope... Please let me know what we need to do to get this electrical work completed tomorrow morning.

Thanks,

Jon King
C&T Design and Equipment Company
2102 Kotter Avenue
Suite C
Evansville IN 47715
Phone: 812.421.0873 | Fax: 812.421.0883
Cell: 812.865.0483
jking@c-tdesign.com | www.c-tdesign.com



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