

FACPAC Contract Change Order Supplemental Information Form (Ref# 57015)

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

Change Order Number 4-4
Time Extension Required No
Date Of Change Order 10/28/2022
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	\$793,298.73
Remaining After All COs	\$124,718.74

This Requested Change Order Amount (\$4,805.00)

+/-

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 Reduction of Scope

Change Order Description And Justification

Credit to offset cost of constructing metal stud walls where CMU walls were omitted.

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	(\$4,335.00)	90.22%
Materials	(\$470.00)	9.78%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-4,805.00	
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# 57015)**

_____ 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: 4-4
INITIATION DATE: 10/28/2022

TO CONTRACTOR (Name and address):
 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: BP #004 MASONRY

THE CONTRACT IS CHANGED AS FOLLOWS:

CREDIT TO OFFSET COST OF CONSTRUCTING METAL STUD WALLS WHERE CMU WALLS WERE OMITTED.

The original Contract Sum was	\$2,512,649.50
Net change by previously authorized Change Orders	\$13,202.58
The Contract Sum prior to this Change Order was	\$2,525,852.08
The Contract Sum will be decreased by this Change Order in the amount of	(\$4,805.00)
The new Contract Sum including this Change Order will be	\$2,521,047.08

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:

EMPIRE CONTRACTORS, INC.

CONTRACTOR (Firm Name)

PO BOX 6327 2200 LEXINGTON STREET (47220)
 EVANSVILLE, IN 47719

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:

J & L ACOUSTICS, INC.

P.O. BOX 2087
41 W. DIVISION STREET
EVANSVILLE, IN 47728

Change Order

Date	Estimate #
4/14/2022	5095

Bill To
Codell Construction Company 4475 Rockwell Road Winchester, KY 40391

Description	Total
<p>Project: Jefferson Elementary School</p> <p>Change Order #05 - Stair B Wall Infills</p> <p>Material and Labor to:</p> <p>Infill wall at both 1st and 2nd floor with metal studs, track, drywall, drywall finish and fire caulk.</p> <p style="text-align: right;">Labor \$ 1,858.00</p> <p style="text-align: right;">Material \$ 228.00</p>	<p>\$ 2,086.00</p>
Thank you for the opportunity.	

P.O. BOX 2087
41 W. DIVISION STREET
EVANSVILLE, IN 47728

Date	Estimate #
4/11/2022	5090

Bill To
Codell Construction Company 4475 Rockwell Road Winchester, KY 40391

Description	Total
<p>Project: Jefferson Elementary School</p> <p>Change Order #03 - Coach's Shower Walls</p> <p>Material and Labor to:</p> <p>Frame walls with metal studs and furring as indicated, hang drywall, and finish drywall per drawings provided.</p> <p style="text-align: right;">Labor & Drywall Finish \$ 2,477.00</p> <p style="text-align: right;">Material \$ 242.00</p>	<p>\$ 2,719.00</p>
Thank you for the opportunity.	