

FACPAC Contract Change Order Supplemental Information Form (Ref# 57628)

Form Status: Saved

Tier 1 Project: Phase 6 Additions and Renovations - Project #175-520

BG Number: 21-042

District: Beechwood Independent (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: AVENUE FABRICATING, INC., 0204, STRUCTURAL STEEL

Type: CM Bid Package

Proposed

Change Order Number	204-01
Time Extension Required	No
Date Of Change Order	3/14/2023
Change Order Amount To Date	Increase

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$1,533,894.48
Net Approved COs	\$-7,215.36
Remaining After Approved COs	\$1,541,109.84
Net All COs	\$214,009.84
Remaining After All COs	\$1,319,884.64

This Requested Change Order Amount \$1,739.45

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,116,402.58

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Improved Plans/Specs

Change Order Description And Justification

Per PR#19 see attached detail showing added steel column by the tech bar.

Cost Benefit To Owner

Contract unit prices have been utilized No
to support the cost associated with this
change order.

Detailed Cost Breakdown

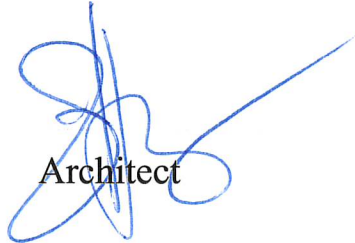
Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$506.00	29.09%
Materials	\$1,233.45	70.91%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$1,739.45	

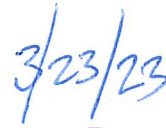
Cost for this Change Order supported No
by an alternate bid or competitive price
quote

Explain Why

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 57628)**



Architect



Date



Construction Manager

3.23.23

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)
 BEECHWOOD INDEPENDENT SCHOOLS PHASE 6B
 54 BEECHWOOD ROAD
 FORT MITCHELL, KY 41017

CHANGE ORDER NUMBER: 204-01
INITIATION DATE: 3/14/2023

TO CONTRACTOR (Name and Address)
 AVENUE FABRICATING, INC.
 1281 Clough Pike
 Batavia, OH 45103

PROJECT NUMBERS: 000744
CONTRACT DATE: 5/17/2022
CONTRACT FOR: BID PACKAGE #204 STRUCTURAL STEEL

THE CONTRACT IS CHANGED AS FOLLOWS: Per PR#19 see attached detail showing added steel column by the tech bar.

The original Contract Sum was	539,771.00
Net change by previously authorized Change Orders	0.00
The Contract Sum prior to this Change Order was	539,771.00
The Contract Sum will be Increased by this Change Order in the amount of	1,739.45
The new Contract Sum including this Change Order will be	541,510.45

The Contract Time will be adjusted by 0 days.
 The date of Substantial Completion as of the date of this Change Order therefore is 4/18/2024.

NOT VALID UNTIL SIGNED BY THE CONSTRUCTION MANAGER, ARCHITECT, CONTRACTOR AND OWNER.

CODELL CONSTRUCTION COMPANY

ROBERT EHMET HAYES & ASSOCIATES

CONSTRUCTION MANAGER (Firm Name)
 4475 ROCKWELL ROAD WINCHESTER, KY 40391

ARCHITECT (Firm Name)
 2512 DIXIE HIGHWAY FORT MITCHELL, KY 41017

ADDRESS 

ADDRESS 

BY (Signature) 3.23.23

BY (Signature) 

(Typed Name) **DATE:**

(Typed Name) **DATE:** 3/23/23

AVENUE FABRICATING, INC.
CONTRACTOR (Firm Name)

BEECHWOOD INDEPENDENT SCHOOLS BOARD OF
OWNER (Firm Name)
 50 BEECHWOOD ROAD FORT MITCHELL, KY 41017

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

(Typed Name) **DATE:**

(Typed Name) **DATE:**

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User Notes:

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Proposal Request

PROJECT: *(name and address)*
Beechwood Schools - Phase 6B
Improvements
54 Beechwood Road
Fort Mitchell, Kentucky 41017

CONTRACT INFORMATION:
Contract For: Total Project

Date: October 06, 2020

Architect's Project Number: 175-520
Proposal Request Number: Nineteen (19)

Proposal Request Date: February 13, 2023

OWNER: *(name and address)*
Beechwood Independent Board of
Education
50 Beechwood Road
Fort Mitchell, Kentucky 41017

ARCHITECT: *(name and address)*
Robert Ehmet Hayes & Associates, PLLC

2512 Dixie Highway
Fort Mitchell, Kentucky 41017

CONTRACTOR: *(name and address)*
Codell Construction Company

4475 Rockwell Road
Winchester, Kentucky 40391

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Zero (0) days or notify the Architect in writing of the anticipated date of submission.

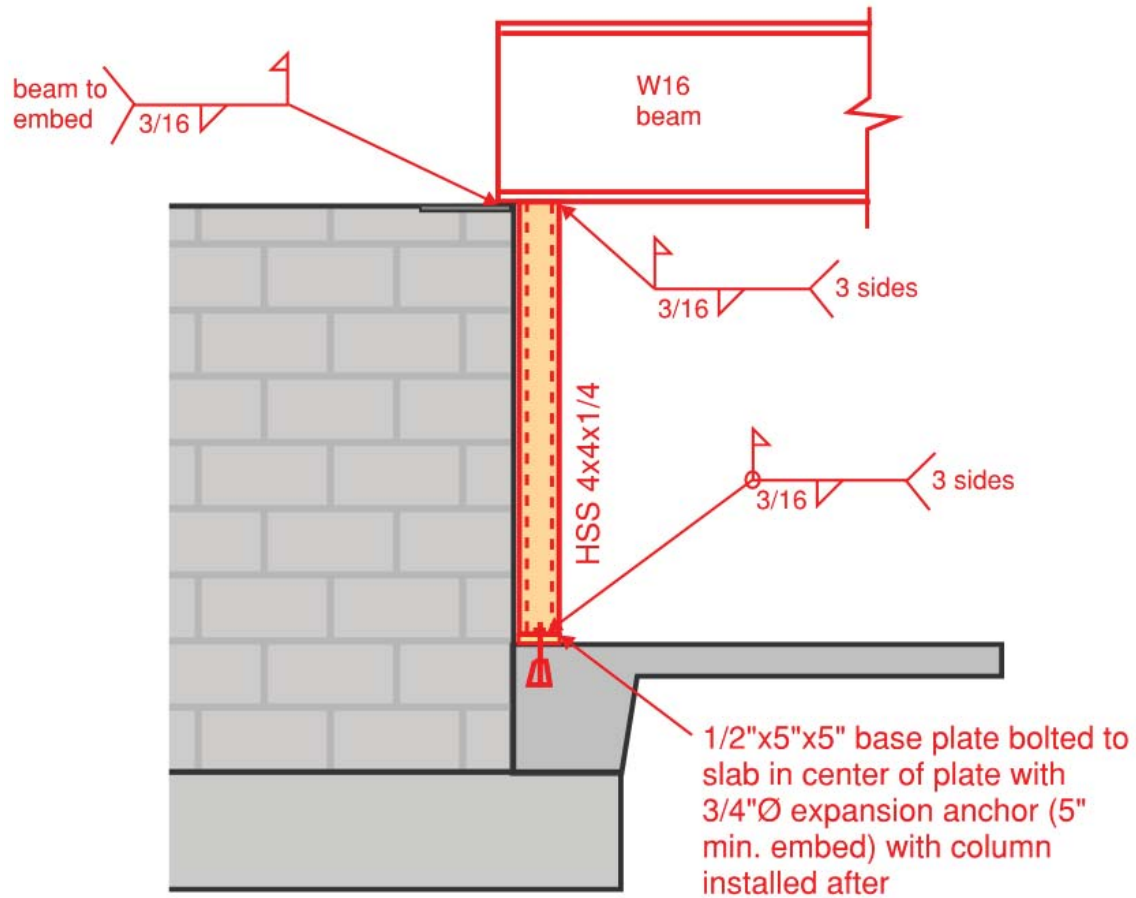
(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

See attached detail showing added steel column by the tech bar

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

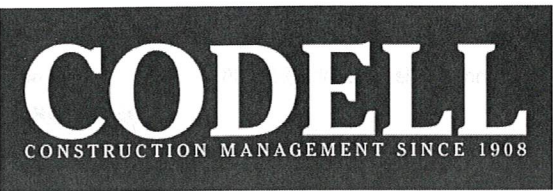
REQUESTED BY THE ARCHITECT:

Joseph Ahrens Hayes, Member
PRINTED NAME AND TITLE



C. Estes
02.10.23





Change Order Review Form
PROPOSAL REQUEST
PR #19

Beechwood Independent Schools Phase 6B (000744)

54 Beechwood Road
Fort Mitchell, KY 41017

PR # 19 Added Steel Column

Date: 2/14/2022

To: Robert Ehmet Hayes & Associates

From: Travis Curry

Attn:


CC: Travis Curry

I have reviewed and approved the attachment pricing. Your approval and signature is required in order to process this change order. Please review the pricing and sign below if it is acceptable.

Description	BP	Amount
Avenue Fabricating, Inc.	204	1,739.45
CARMICLE MASONRY	203	0.00
CDI FLOORING	209	0.00
Conley Painting & Special Coatings, LLC	210	0.00
Delta Electrical Contractors	216	0.00
Dixie Roofing, Inc.	205	0.00
Irwin Installation Source	212	0.00
OK Interiors, Inc.	207	0.00
Quality Fire Protection	213	0.00
RISING SUN DEVELOPING, INC.	202	0.00
River City Glass, Inc. dba McAndrews Glass	206	0.00
The Geiler Company	215	0.00
Tramontin Tile	208	0.00

Summary		Total
Total Days	0.00	1,739.45

Robert Ehmet Hayes & Associates

 3/13/22

Signature DATE:

RECEIVED
MAR 02 2023

Robert Ehmet Hayes & Assoc.

Codell Construction Company
Travis Curry
54 Beechwood Road
Fort Mitchell, KY 41017
tcurry@codellconstruction.com

EMAILED
MAR 02 2023
TO GOP

Change Order Request



Name: CO-00005
Description: PR #19 Added Steel Column
Customer Reference:
Contract: 22-05
Change Order Received:
Change Order Status: Submitted To Client

To: Codell Construction
CO-00005
Winchester KY 40391
FAO: Travis Curry

Change Order Details:

Valuation:

Weight (t)	Hours	Value
0.000	0.000	1739.450

Created By: Jeff Huseman

Authorized By: _____

Date: _____



1281 CLOUGH PIKE BATAVIA, OHIO 45103
 (513) 752-1911 FAX (513) 752-0044

Avenue Fabricating Change Order Recap

Job# 22-05

COR# 5

Fabricated material

Raw Material and shop labor	\$986.95
Joists and Deck	
Grating	
Specialty buyout material	
Shop drawings/Submittals	
Engineering	
Additional trucking	
Hardware	
Subtotal Material	\$986.95
15.00% % OH&P on Material	\$148.04

Field Labor \$440.00

15.00% % OH&P on Field labor \$66.00

Sub total \$1,640.99

Bond extension % \$0.00

Sales tax 0.06 % \$98.46

Total \$1,739.45

Project Summary

Job # R2205A Beechwood CO#21 PR #19 Column
Property of Avenue Fabricating, Inc.

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		<i>Quantity</i>	<i>Hard Cost</i>	<i>MarkUp</i>	<i>Sell Price</i>
MATERIALS					
Main Material		330.59#	\$690.50		\$690.50
Paint		34.27 SF	\$1.83		\$1.83
TOTAL MATERIAL		330.59#	\$692.33	0.00%	\$692.33
LABOR					
Fabrication	4.26 Hr @	\$55.00 /Hr	\$234.67		\$234.67
Handling	0.89 Hr @	\$55.00 /Hr	\$48.95		\$48.95
Coating	0.20 Hr @	\$55.00 /Hr	\$11.00		\$11.00
Total Shop	5.35 Hr		\$294.61	0.00%	\$294.61
Total Labor	5.35 Hr		\$294.61	0.00%	\$294.61
TOTAL SUPPLY ONLY			\$986.94		\$986.94
INSTALLATION					
TOTAL INSTALLED		330.59#	\$986.95		\$986.95
TOTAL HARD COST			\$986.95		

Job Summary & Averages

Direct Material :	330.59#	Material Average Rate :	\$2.0887/#
Job Total	330.59#	Total Average Rate :	\$2.9854/#
Shop labor:	5.35Hrs	Shop Labor Average :	32.40 Hr/Ton
No. of Assemblies :	0	Shop Labor Average :	61.71 #/Hr
No. of Pieces :	11	Average Assembly Weight :	/Mk
Average Surface Area :	207.32 SF/Ton	Average Shop Hrs/Asm :	0.00Hr/Mk
		Galvanized project weight	0.00 %
	Selling Price	\$986.95	
	Gross Margin	\$0.00	0.00%

ADDITIONAL WORK PROPOSAL

DATE: March 2, 2023
PROJECT: Beechwood
JOB NUMBER: 22-05
REVISION #:

LABOR:	MANHOURS	RATE
	5	\$64

TOTAL LABOR \$ 320

EQUIPMENT	TIME (hour/day/etc.)	RATE
50 ton crane	0 hr	\$220
250 amp welder	1 day	\$120
20' scissors lift	0 day	\$155
26' scissors lift	0 day	\$205
8K Lull	0 day	\$875
Duct lift	0 day	\$75

TOTAL EQUIPMENT \$ 120

TOTAL QUOTE \$ 440

NOTES: PR 19.