

FACPAC Contract Change Order Supplemental Information Form (Ref# 57543)

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: OK INTERIORS CORP., 0207, GYPSUM BOARD & CEILINGS

Type: CM Bid Package

Proposed

Change Order Number	207-01
Time Extension Required	No
Date Of Change Order	2/26/2023
Change Order Amount To Date	Decrease

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	\$194,041.46
Remaining After All COs	\$1,339,853.02

This Requested Change Order Amount (\$1,187.00)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,142,504.08

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Improved Plans/Specs

Change Order Description And Justification

Per PR#10 delete acoustical ceiling & grid in Green Room L111. Exposed structure, ductwork, piping, etc. shall be painted black. Light fixtures shall be changed to chain hung with sprinkler heads being upright as required by code.

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	(\$402.00)	33.87%
Materials	(\$785.00)	66.13%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-1,187.00	

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# 57543)**



Architect

3/10/23
Date



Construction Manager

3.17.23
Date

Construction Manager

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

CHANGE ORDER NUMBER: 207-01
INITIATION DATE: 2/26/2023

TO CONTRACTOR (Name and Address)
 OK INTERIORS, INC.
 11100 Ashburn Road
 Cincinnati, OH 45240-3813

PROJECT NUMBERS: 000744
CONTRACT DATE: 5/17/2022
CONTRACT FOR: BID PACKAGE #207 GYPSUM BOARD & CEILINGS

THE CONTRACT IS CHANGED AS FOLLOWS: Delete acoustical ceiling & grid in Green Room L111. Exposed structure, ductwork, piping, etc. shall be painted black. Light fixtures shall be changed to chain hung with sprinkler heads being upright as required by code.

The original Contract Sum was	1,547,337.00
Net change by previously authorized Change Orders	0.00
The Contract Sum prior to this Change Order was	1,547,337.00
The Contract Sum will be Decreased by this Change Order in the amount of	-1,187.00
The new Contract Sum including this Change Order will be	1,546,150.00

REC 1

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) *[Signature]* **3.17.23**

BY (Signature) *[Signature]* **3/10/23**

(Typed Name) DATE:

(Typed Name) DATE:

OK INTERIORS, INC.

BEECHWOOD INDEPENDENT SCHOOLS BOARD OF

CONTRACTOR (Firm Name)
 11100 Ashburn Rd. Cincy OH 45240

OWNER (Firm Name)
 50 BEECHWOOD ROAD FORT MITCHELL, KY 41017

ADDRESS

ADDRESS

BY (Signature) *[Signature]* **03/17/23**

BY (Signature)

(Typed Name) DATE:

(Typed Name) DATE:



AIA[®]

Document G709™ – 2018

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: Ten (10)

Proposal Request Date: October 17, 2022

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, KY 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.)

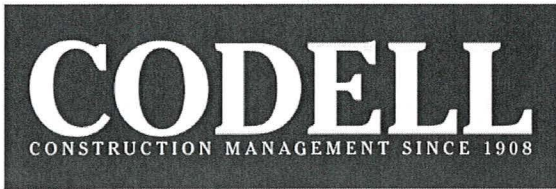
Delete acoustical ceiling & grid in Green Room L111. Exposed structure, ductwork, piping, etc. shall be painted black. Light fixtures shall be changed to chain hung with sprinkler heads being upright as required by code.

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



Change Order Review Form
PROPOSAL REQUEST
PR #10

Beechwood Independent Schools Phase 6B (000744)

54 Beechwood Road
Fort Mitchell, KY 41017

PR #10 Delete Acoustical Ceiling & Grid in Green Rm L111 &
Paint Ceiling

Date: 10/28/2022

To: Robert Ehmet Hayes & Associates

From: Rebecca Piersall

Attn:

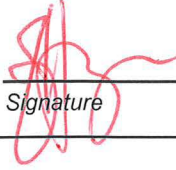
CC: Travis Curry

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	0.00
CARMICLE MASONRY	203	0.00
CDI FLOORING	209	0.00
Conley Painting & Special Coatings, LLC	210	1,060.00
Delta Electrical Contractors	216	1,090.00
Dixie Roofing, Inc.	205	0.00
Irwin Installation Source	212	0.00
OK Interiors, Inc.	207	-1,187.00
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	963.00

Robert Ehmet Hayes & Associates

 _____

Signature DATE: 2/24/23

Codell Construction Company
Rebecca Piersall
54 Beechwood Road
Fort Mitchell, KY 41017
rpiersall@codellconstruction.com

Contractor: OK Interiors Corp
 Submitted By: Andrew Rigg
 Date: 11/11/2022
 Project Number: 22070



Beechwood Independent School Phase 6B
 Cincinnati, OH
 CHANGE PROPOSAL

Scope Description: PR #10 - Delete ACT ceiling in Green Room L111.

	QTY.	UNIT	RATE	SUBTOTAL	TOTAL
MATERIAL:					
1	12'	Hanger Wire 12ga	-32 ea	\$ 0.700	\$ (22.40)
2	XL7300 - 12'	Mains	-132 LF	\$ 0.750	\$ (99.00)
3	XL7328 - 2'	Cross Tees	0 LF	\$ 0.720	\$ -
4	XL7348 - 4'	Cross Tees	-260 LF	\$ 0.720	\$ (187.20)
5	XL7800 - 12'	Wall Mold	-96 LF	\$ 0.500	\$ (48.00)
6	#1714 Fine Fissured High NRC 2x4		-520 SF	\$ 0.720	\$ (374.40)
7	Fastners		-1 L.S.	\$ 10.000	\$ (10.00)
8				\$ -	\$ -
9				\$ -	\$ -
10				\$ -	\$ -
11				\$ -	\$ -
12				\$ -	\$ -
13				\$ -	\$ -
14				\$ -	\$ -
15				\$ -	\$ -
16				\$ -	\$ -
17				\$ -	\$ -
18				\$ -	\$ -
19				\$ -	\$ -
20				\$ -	\$ -
21				\$ -	\$ -
22				\$ -	\$ -
23				\$ -	\$ -
24				\$ -	\$ -
25				\$ -	\$ -
				SUBTOTAL:	\$ (741.00)
TOOLS/ EQUIPMENT:					
1.	Boom Lift (40-45 FT)		0 week	\$ 385.00	\$ -
2.	Gas		0 week	\$ 150.00	\$ -
3.	19' Lift		0 day	\$ 90.00	\$ -
4.	19' Lift		0 week	\$ 175.00	\$ -
5.	19' Lift		0 month	\$ 320.00	\$ -
6.	Delivery Fee (each way)		0 ea	\$ 99.00	\$ -
7.					
				SUBTOTAL:	\$ -
LABOR:					
1.	Superintendent		0 HRS @	\$98.00	\$ -
2.	Foreman		0 HRS @	\$76.00	\$ -
3.	Journeyman Carpenter		-6.0 HRS @	\$67.00	\$ (402.00)
4.	Finisher (includes patching)		0.0 HRS @	\$65.00	\$ -
5.	EIFS / Air Barrier Mechanic		0.0 HRS @	\$65.00	\$ -
6.	Journeyman Carpenter (Cleanup)		0 HRS @	\$67.00	\$ -
7.	Pricing Clarifications/Meetings/Job Walks		0.00 HRS @	\$85.00	\$ -
				SUBTOTAL:	\$ (402.00)
SUB-CONTRACTORS					
1.			1 LS	\$ -	\$0
2.			1 EA	\$ -	\$0
3.			1 LS	\$ -	\$0
				SUBTOTAL:	\$0
SUBTOTALS					
MATERIAL/ TOOLS SUBTOTAL					\$ (741.00)
EQUIPMENT SUBTOTAL					\$ -
LABOR SUBTOTAL					\$ (402.00)
SUBCONTRACTOR SUBTOTAL					\$ -
				SUBTOTAL:	\$ (1,143.00)
OVERHEAD AND PROFIT					
				<i>Percentage</i>	
OVERHEAD AND PROFIT MARKUP					15.0%
					\$ -
SUBCONTRACTOR MARKUP					5%
					\$ -
				SUBTOTAL:	\$ -
				<i>Percentage</i>	
TAXES:					6%
					\$ (44.46)
INSURANCE:					2%
					\$ -
BOND:					0%
					\$ -
				SUBTOTAL:	\$ (44.46)
TOTAL COST:					\$ (1,187)