

# FACPAC Contract Change Order Supplemental Information Form (Ref# 57544)

Form Status: Saved

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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: DELTA ELECTRICAL CONTRACTORS, LTD, 0216, ELECTRICAL

Type: CM Bid Package

Proposed

Change Order Number	216-04
Time Extension Required	No
Date Of Change Order	2/26/2023
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.

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Current Approved Amount	\$1,533,894.48
Net Approved COs	\$-7,215.36
Remaining After Approved COs	\$1,541,109.84
Net All COs	\$195,131.46
Remaining After All COs	\$1,338,763.02

This Requested Change Order Amount \$1,090.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,141,414.08

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.

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Detail Item	Amount	Percent of Total
Labor	\$643.92	59.08%
Materials	\$285.37	26.18%
Profit and Overhead	\$139.34	12.78%
Bond Insurance	\$21.37	1.96%
<b>Cost Breakdown Total:</b>	<b>\$1,090.00</b>	

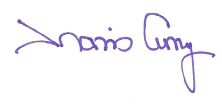
Cost for this Change Order supported No  
by an alternate bid or competitive price  
quote

Explain Why

# Change Order Supplemental Information Form Signature Page (Online Form Ref# 57544)

Architect 

3/10/23  
Date



Construction Manager

3.14.23  
Date

Finance Officer

Date

Local Board of Education Designee

Date



# AIA<sup>®</sup> Document G701/CMa<sup>™</sup> – 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:** 216-04  
**INITIATION DATE:** 2/26/2023

**TO CONTRACTOR** *(Name and Address)*  
 DELTA ELECTRICAL CONTRACTORS  
 4890 Gray Rd.  
 Cincinnati, OH 45232

**PROJECT NUMBERS:** 000744  
**CONTRACT DATE:** 5/17/2022  
**CONTRACT FOR:** BID PACKAGE #216 ELECTRICAL

**THE CONTRACT IS CHANGED AS FOLLOWS:** 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.

The original Contract Sum was	3,579,818.00
Net change by previously authorized Change Orders	36,568.00
The Contract Sum prior to this Change Order was	3,616,386.00
The Contract Sum will be Increased by this Change Order in the amount of	1,090.00
The new Contract Sum including this Change Order will be	3,617,476.00

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  
 \_\_\_\_\_  
**CONSTRUCTION MANAGER** *(Firm Name)*  
 4475 ROCKWELL ROAD WINCHESTER, KY 40391  
 \_\_\_\_\_  
**ADDRESS** *[Signature]*  
 \_\_\_\_\_  
 BY *(Signature)* 3.14.23  
 \_\_\_\_\_  
*(Typed Name)* **DATE:**

ROBERT EHMET HAYES & ASSOCIATES  
 \_\_\_\_\_  
**ARCHITECT** *(Firm Name)*  
 2512 DIXIE HIGHWAY FORT MITCHELL, KY 41017  
 \_\_\_\_\_  
**ADDRESS**  
 \_\_\_\_\_  
 BY *(Signature)* 3/10/23  
*JOE HAYES*  
 \_\_\_\_\_  
*(Typed Name)* **DATE:**

DELTA ELECTRICAL CONTRACTORS  
 \_\_\_\_\_  
**CONTRACTOR** *(Firm Name)*  
 4890 Gray Rd Cincinnati, OH 45232  
 \_\_\_\_\_  
**ADDRESS**  
*Ashley Scheidt*  
 \_\_\_\_\_  
 BY *(Signature)*  
 \_\_\_\_\_  
 Ashley Scheidt 03.14.2023  
 \_\_\_\_\_  
*(Typed Name)* **DATE:**

BEECHWOOD INDEPENDENT SCHOOLS BOARD OF EDUCATION  
 \_\_\_\_\_  
**OWNER** *(Firm Name)*  
 50 BEECHWOOD ROAD FORT MITCHELL, KY 41017  
 \_\_\_\_\_  
**ADDRESS**  
 \_\_\_\_\_  
 BY *(Signature)*  
 \_\_\_\_\_  
*(Typed Name)* **DATE:**

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# 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:

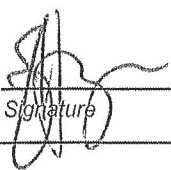
CC: Travis Gurry

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	1,080.00
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 Geller Company	215	0.00
Tramontin Tile	208	0.00

Summary	Total
Total Days 0.00	983.00

Robert Ehmet Hayes & Associates

 2/24/23

Signature DATE:

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

Contractor: DELTA Electric  
 Submitted By: Eric Scheidt  
 Date: 1/9/23  
 Project Number: C762



**Beechwood Schools**

Note: INCLUDE ALL APPROPRIATE BACKUP INVOICES FOR SUBCONTRACTORS AND MATERIALS

CHANGE PROPOSAL #						
Scope Description: PR #10						
	QTY.	UNIT	RATE		SUBTOTAL	TOTAL
<b>MATERIAL:</b>						
1. Strut / Fixture Cable Supports	6	E	\$ 35.00	\$	210.00	210.00
2.				\$	-	0.00
3.				\$	-	0.00
4.				\$	-	0.00
5.				\$	-	0.00
6.				\$	-	0.00
					<b>SUBTOTAL:</b>	<b>210.00</b>
<b>TOOLS/ EQUIPMENT:</b>						
1. Technology	1		\$ 75.00	\$	75.00	75.00
2.				\$	-	-
3.				\$	-	-
4.				\$	-	-
5.				\$	-	-
6.				\$	-	-
					<b>SUBTOTAL:</b>	<b>75.00</b>
<b>LABOR:</b>						
1. Straight Time	8.00	HRS @	\$65.00	\$	520.00	520.00
2. Third Shift	0.00	HRS @	\$82.00	\$	-	0.00
3. Overtime	0.00	HRS @	\$98.00	\$	-	0.00
4. On-Site Supervision	0.80	HRS @	\$75.00	\$	60.00	60.00
5. Project Manager	0.40	HRS @	\$105.00	\$	42.00	42.00
6. Safety	0.16	HRS @	\$65.00	\$	10.40	10.40
7. Material Handling	0.16	HRS @	\$48.00	\$	7.68	7.68
8. Clean-Up	0.08	HRS @	\$48.00	\$	3.84	3.84
					<b>SUBTOTAL:</b>	<b>643.92</b>
<b>SUB-CONTRACTORS</b>						
1. Nor-Com	1	LS	0	\$	-	0.00
2.	1	LS		\$	-	-
3.	1	LS		\$	-	-
4.	1	LS		\$	-	-
5.	1	LS		\$	-	-
6.	1	LS		\$	-	-
					<b>SUBTOTAL:</b>	<b>0.00</b>
<b>SUBTOTALS</b>						
MATERIAL/ TOOLS/ EQUIPMENT SUBTOTAL				\$	265.00	
LABOR SUBTOTAL				\$	643.92	
SUBCONTRACTOR SUBTOTAL				\$	-	
					<b>SUBTOTAL:</b>	<b>928.92</b>
<b>OVERHEAD AND PROFIT</b>						
				<i>Percentage</i>		
OVERHEAD AND PROFIT MARKUP				15%	\$	139.34
					<b>SUBTOTAL:</b>	<b>139.34</b>
<b>TAXES:</b>						
				<i>Percentage</i>		
COMMERCIAL ACTIVITY TAX				0.00%	\$	-
BOND:				2.00%	\$	21.37
					<b>SUBTOTAL:</b>	<b>21.37</b>
<b>TOTAL COST:</b>						<b>\$1,090</b>