

FACPAC Contract Change Order Supplemental Information Form (Ref# 58206)

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	204-02
Time Extension Required	No
Date Of Change Order	6/30/2023
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	\$1,533,894.48
Net Approved COs	\$-7,215.36
Remaining After Approved COs	\$1,541,109.84
Net All COs	\$236,764.64
Remaining After All COs	\$1,297,129.84

This Requested Change Order Amount \$20,168.30

+/-

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 Architect/Engineer; Construction Manager

Contract Change Reason Code Code Compliance; Expansion of Scope; Found Condition

Change Order Description And Justification

Additional cost to provide and install steel lintels where omitted in masonry walls. \$13,061.96

Additional cost to alter the spiral staircase diameter to 66" to accommodate the guard rail per the code official directive. \$7,106.34

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	\$7,200.00	35.70%
Materials	\$12,093.86	59.96%
Profit and Overhead	\$874.44	4.34%
Bond Insurance		0.00%

Cost Breakdown Total: \$20,168.30

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# 58206)

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

CHANGE ORDER NUMBER: 204-02
 INITIATION DATE: 6/30/2023

TO CONTRACTOR (Name and Address)
 AVENUE FABRICATING, INC

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

THE CONTRACT IS CHANGED AS FOLLOWS: Additional cost to provide and install steel lintels where omitted in masonry walls. \$13,061.96
 Additional cost to alter the spiral staircase diameter to 66" to accommodate the guard rail per the code official directive. \$7,106.34

The original Contract Sum was	539,771.00
Net change by previously authorized Change Orders	1,739.45
The Contract Sum prior to this Change Order was	541,510.45
The Contract Sum will be Increased by this Change Order in the amount of	20,168.30
The new Contract Sum including this Change Order will be	561,678.75

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

 BY (Signature)

ROBERT EHMET HAYES & ASSOCIATES

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

 ADDRESS

 BY (Signature)

(Typed Name) _____ DATE: _____
 AVENUE FABRICATING, INC

 CONTRACTOR (Firm Name)

 ADDRESS

 BY (Signature)

 (Typed Name) _____ DATE: _____

(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: Twenty-one

Proposal Request Date: February 28, 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.)

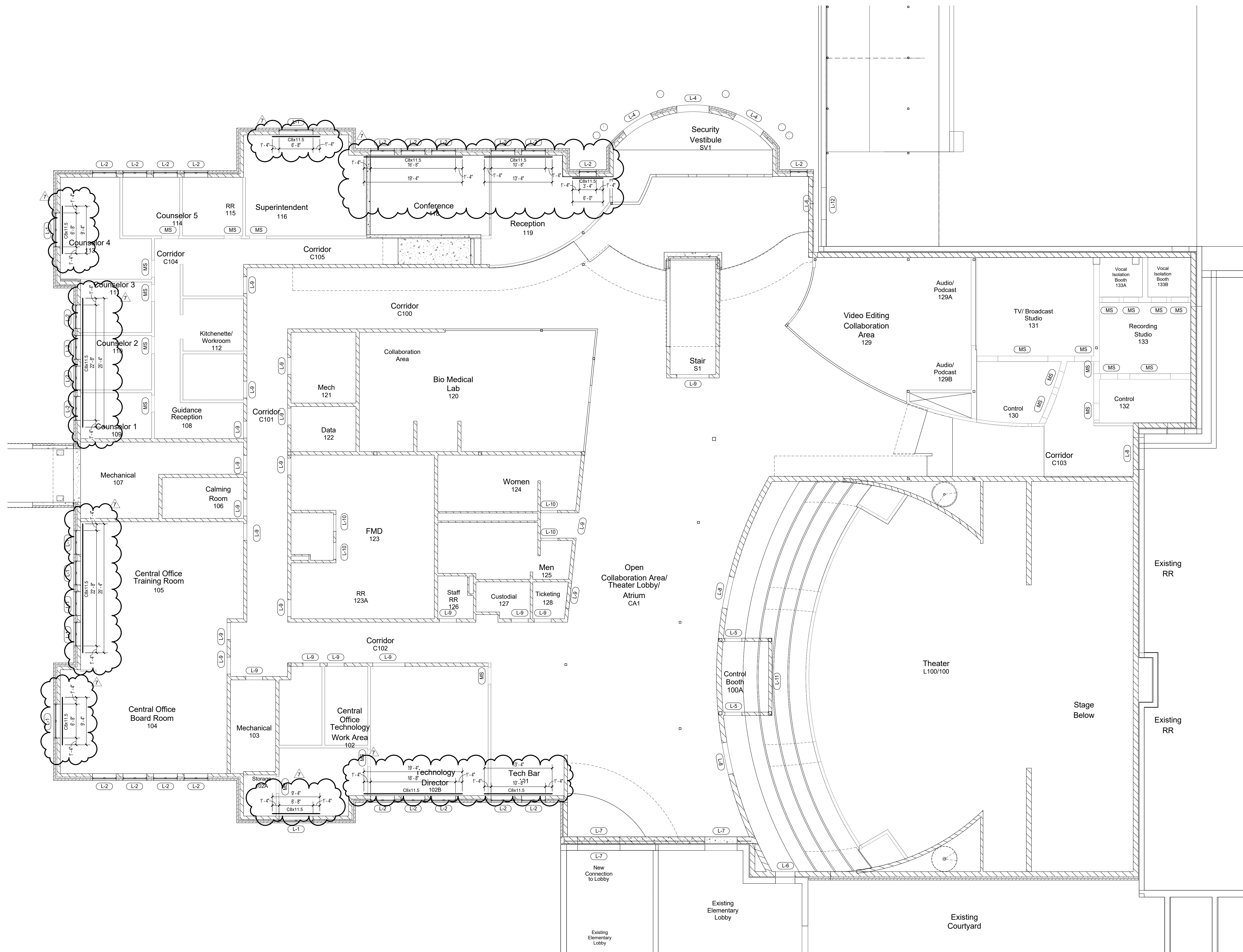
Additional steel lintels since masonry lintels weren’t installed per Drawings - see Sheets S2.1 and S5.2

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



MAIN LEVEL LINTEL PLAN

1/8" = 1'-0"

Phase 6B - Addition & Renovations
Beechwood Independent Schools
Beechwood Independent Schools Board of Education
Dr. Michael Stacy - Superintendent

SHEET TITLE

MAIN LEVEL LINTEL PLAN

BG #
19-087

ISSUANCES	
1	03-13-22 ADDENDUM 02
7	02-21-23 REVISED LINTELS

DATE
12-13-21

S5.2



Change Order Review Form
PR # 21 Additional Steel Lintels
PR #21

Beechwood Independent Schools Phase 6B (000744)

54 Beechwood Road
Fort Mitchell, KY 41017

PR # 21 Additional Steel Lintels

Date: 2/28/2023

To: Robert Ehmet Hayes & Associates

From: Travis Curry

Attn:

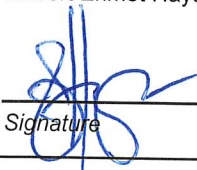
CC: Travis Curry


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 it is acceptable.

Per PR#21 provide labor and materials for additional steel lintels since masonry lintels weren't installed per the Drawings - see Sheets S2.1 and S5.2.

Description	BP	Amount
Avenue Fabricating, Inc.	204	13,061.96
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
Inwin 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	13,061.96

Robert Ehmet Hayes & Associates


Signature


DATE:

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

Change Order Request



Name: CO-00004
Description: PR21 Additional Steel Lintels
Customer Reference:
Contract: 22-05
Change Order Received:
Change Order Status: Submitted To Client

To: Codell Construction
CO-00004
Winchester KY 40391
FAO: Travis Curry

Change Order Details:

Added channels and mounting hardware.
Pricing revised 3/9/23 to reflect confirmation of scope and revisions of galvanizing and anchor type.

Valuation:

Weight (t)	Hours	Value
0.000	0.000	13061.960

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# 4

Fabricated material

Raw Material and shop labor	\$5,122.60
Joists and Deck	
Grating	
Specialty buyout material	
Shop drawings/Submittals	\$400.00
Engineering	
Additional trucking	\$250.00
Hardware	
Subtotal Material	\$5,772.60
15.00% % OH&P on Material	\$865.89

Field Labor \$7,200.00

15.00% % OH&P on Field labor \$1,080.00

Sub total \$12,322.60

Bond extension % \$0.00

Sales tax 0.06 % \$739.36

Total \$13,061.96



**BEECHWOOD INDEPENDENT SCHOOLS PHASE 6B ADDITIONS AND
RENOVATIONS
REQUEST FOR INFORMATION**

Date:	8/22/2022	RFI #	RFI#35
To:	ROBERT EHMET HAYES & ASSOCIATES	Project:	BEECHWOOD INDEPENDENT SCHOOLS PHASE 6B ADDITIONS AND RENOVATIONS
Date Required:	8/26/2022	Bid Pkg:	204
		Trade:	BID PACKAGE #204 STRUCTURAL STEEL

Request:

See attached Avenue Fabricating RFI related to the spiral stair guardrail.

By: JEFF HUSEMAN

Proposed Solution:

8/22/2022

Answer:

By: JOE HAYES

Per the code official,
the spiral stairs need
the 42" guardrail so the
overall diameter shall
be 66". The walls can
remain as shown and
just shift the stair away
from the curved walls.
Coordinate with steel
catwalk.

Joe Hayes
8-24-22

Change Order Request



Name: CO-00001
Description: RFI 35 spiral stair size increase
Customer Reference:
Contract: 22-05

Change Order Received:
Change Order Status: Submitted To Client

To: Codell Construction
CO-00001
Winchester KY 40391
FAO: Travis Curry

Change Order Details:

Cost change for changing the spiral stair from a 60" to a 66" wide and reconfiguring the catwalk to accomodate the size change.

Valuation:

Weight (t)	Hours	Value
0.000	0.000	7106.340

Created By: Jeff Huseman

Authorized By: 

Date: 6/2/23

Change Order Request



Name: CO-00001
Description: RFI 35 spiral stair size increase
Customer Reference:
Contract: 22-05
Change Order Received:
Change Order Status: Submitted To Client

To: Codell Construction
CO-00001
Winchester KY 40391
FAO: Travis Curry

Change Order Details:

Cost change for changing the spiral stair from a 60" to a 66" wide and reconfiguring the catwalk to accomodate the size change.

Valuation:

Weight (t)	Hours	Value
0.000	0.000	7106.340

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# 1

Fabricated material

Raw Material and shop labor	\$5,349.65
Spiral Stair	
Grating	
Specialty buyout material	
Shop drawings/Submittals	\$480.00
Engineering	
Additional trucking	
Hardware	
Subtotal Material	\$5,829.65
15.00% % OH&P on Material	\$874.45

Field Labor

15.00% % OH&P on Field labor

Sub total

Bond extension %

Sales tax %

Total