## FACPAC Contract Change Order Supplemental Information Form (Ref# 59314)

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: THE GEILER COMPANY, 0214, PLUMBING

Type: CM Bid Package

Proposed

Change Order Number

214-03

Time Extension Required

No

Date Of Change Order

1/11/2024

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

\$134,347.24

Remaining After Approved COs

\$1,399,547.24

Net All COs

\$311,280.50

Remaining After All COs

\$1,222,613.98

This Requested Change Order Amount \$7,015.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency

Balance

about:blank

Contract Change Requested By

Architect/Engineer; Construction Manager

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Additional cost to install new 4" conduit for gas line required due to requirements of the local

utility company.

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.

ALAN 1994 (1997) 1994 1994 1994 1994 1994 1994 1994 199	
Amount	Percent of Total
(\$1,442,96)	-20.57%
\$7,557.64	107.74%
\$900.32	12.83%
	0.00%
\$7,015.00	
	Amount (\$1,442.96) \$7,557.64 \$900.32

# Change Order Supplemental Information Form Signature Page (Online Form Ref# 59314)

× Architect

1/29/24

John Hagan Codell, Jr. Digitally signed by John Hagan Codell, Jr. DN: cn=John Hagan Codell, Jr., o=Codell Construction, ou, email=jhcodell@codellconstruction.com, c=US Date: 2024.01.17 15:07:40 -05'00'

1.11.24

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

# **AIA** 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: 214-03 INITIATION DATE: 1/11/2024

TO CONTRACTOR (Name and Address)
THE GEILER COMPANY

PROJECT NUMBERS: 000744 CONTRACT DATE: 5/17/2022

CONTRACT FOR: BID PACKAGE #214 PLUMBING

### THE CONTRACT IS CHANGED AS FOLLOWS:

Additional cost to install new 4" conduit for gas line required due to requirements of the local utility company.

The original Contract Sum was , 586,130.00
Net change by previously authorized Change Orders 5,642.00
The Contract Sum prior to this Change Order was 591,772.00
The Contract Sum will be Increased by this Change Order in the amount of 7,015.00
The new Contract Sum including this Change Order will be 598,787.00

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

CODELL CONSTRUCTION COMPANY		ROBERT EHMET HAYES & ASSOCIATES					
CONSTRUCTION MANAGER (Firm No 4475 ROCKWELL ROAD WINCHESTER		ARCHITECT (Firm Name) 2512 DIXIE HIGHWAY FORT MITCHELL, KY 41017					
ADDRESS Bagan Codell, Jr. Digitalysigne enteliplocke enteliplocke	d by John Hagan Codell, Jr. lagan Codell, Jr., o=Codell Construction, ou, lgcodellconstruction.com, c=US 17 15:08:02 -05:00'	ADDRESS					
BY (Signature)		BY/(Shippetury)	Japlan				
John Hagan Codell	1.11.24	JOE HAYES	1/29/2				
(Typed Name)	DATE:	(Typed Name)	DATE:				
THE GEILER COMPANY		BEECHWOOD INDEPENDENT	SCHOOLS BOARD OF				
CONTRACTOR (Firm-Mame)		OWNER (Firm Name)	h nimros (m) t - 1/3/ 4/0/7				
6561 Glenway Ave. Cincinnati, C	H 45211	50 BEECHWOOD ROAD FORT	MITCHELL, KY 41017				
ADDRESS.	p <sup>2</sup>	ADDRESS					
BY (Signature)	,,,,	BY (Signature)					
Mike Weberding	1/17/24 DATE:	(Typed Name)	DATE:				

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#### Mechanical Contractors

Date: November 20, 2023

TO; Codell Construction 4475 Rockwell Rd. Winchester, KY 40391 Job Name:

Beechwood Independent

Schools Phase 6B

Geller Job#

22-079

ATTN: Heath Preston

#### **CHANGE ORDER PROPOSAL**

#5

\*Dig and install 4" conduit for new gas line. Credit for underground gas shown on drawing.

\*Excludes site restoration (straw/grass seed)

#### TOTAL THIS PROPOSAL

7,015

\$

Please refer to the above PROPOSAL NUMBER when sending any correspondence or change orders related to this project.

We will proceed with the entire scope of this proposed work after you sign below, verbally authorize, or issue a change order as you require. Accordingly, be advised that we will progress bill this work each month.

Accepted By:

If you have any questions, please feel free to call.

Respectfully submitted,

Mike Weberding
The Geller Company - Project Manager
(513) 574-1200 ex. 1014
Mweberdling@geller.com



6561 Glenway Avenue P.O. Box 11324 Cincinnati, Ohio 45211-0324 (513) 574-1200 Fax (513) 574-0996

GEILER COMPANY	ER COMPANY CHANGE PROPOSAL PRICING SUMMA				
JOB #: 22-079 JOB NAME: Beechwood Independ CHANGE DESCRIPTION:	lent Schools Phase 6B			DATE:	11/20/2023
TRADE: Plumber		1	MATERIAL	LABOR	TOTAL
EQUIPMENT & MATERIALS (See Atlac	hed Break Down)		\$ 7,446.83		
					1
PLUMBER	-17.3 HRS @	\$66.92		(\$1,154.37) \$0.00	
PIPEFITTER	HRS @			\$0,00	
MES	HRS @			\$0.00	
Electrician	HRS @	\$100.00		\$0.00	1
CORRDINATION / SUPERVISION	HRS @	\$ 100.00		Ψ0,00	
(MATERIAL & LABOR)		SUBTOTAL:	\$7,446.83	(\$1,154.37)	\$6,292
SUB-CONTRACTORS		·····	-		
SHEET METAL		······································		\$0.00	
TEMPERATURE CONTROL	**************************************			\$0.00	
INSULATION	***************************************	<u></u>		\$0.00	
BIM	·····			\$0,00	
EXCAVATION & BACKFILL	·············			\$0.00	
		SUBTOTAL:		\$0.00	
	0% SUB-PI			\$0.00	40.000
(SUB-CONTRACTS)		TOTAL:		\$0,00	\$6,292
				\$0.00	
TRAVEL PAY	" (ALLIDED ADOLE)		<del> </del>	\$0.00	
FRINGE & H.W.P. & E. PLUMB	(INCLUDED ABOVE)		<del>                                     </del>	\$0.00	
FRINGE & H.W.P. & E. FITTER	(INCLUDED ABOVE) \$ (1,154.37) @	25%		(\$288.59)	
SS/INS. (INS. & FRINGE)	\$ (1,104.07) @	SUBTOTAL:		(\$288.59)	\$6,004
(INS, & FRINGE)					
OVERHEAD à	@	5,00%	6	\$300.19	
EXPENDABLES	@	0,00%	6	\$0.00	
PROFIT	@	10.00%	6	\$600,39	
(OVERHEAD & PROFIT	5)	SUBTOTAL:		\$900.58	\$6,904
PERMIT					
SALES TAX \$1,846	.83 X 6.00%		\$110.81		
	.00 X 0.00%		\$0.00		
TRUCKING			\$0.00		
SUPPORT GENERAL CONDITIONS		SUBTOTAL:	\$110.81		\$111
		SOBIOING			
SUBTOTAL:					\$7,015
					\$0
TOTAL PRICE					<u>\$7,015</u>

\$1,846.83

ESTIMATE S	SHEET	SECT. NO.	PAGE NO.	MATERIAL				\$ 7,446.83
<u> </u>				PLUMBER	(17.25)	@		\$ -
				FITTER		@		\$
JOB:	Beechwo	od Phase 6B	22-079	INSURANCE				\$ 
LOCATION:	Fort Mitchell,	KY						
SUBJECT:								
ESTIMATOR:	Mike Weberg	ling	······································	DATE	11/20/2023		TOTAL	\$ 7,446.83

QUAN.	DESCRIPTION	U	NIT PRICE		LABOR	EXT. LABOR	
				\$0.00		0.00	
1	Equipment/Operator	\$	3,500.00	\$3,500.00		0.00	
1	Backfill material	\$	800.00	\$800.00	,, <u>,</u> , , , , , , , , , , , , , , , , , ,	0.00	
1	Haul off spoils	\$	1,100.00	\$1,100.00		0.00	
1	Granular fill under new sidewalk	\$	500.00	\$500.00		0.00	
1	Remobilize/backfill after Duke installs gas line	\$	1,000.00	\$1,000.00		0.00	
170	Feet of 4" conduit labor			\$0.00	0.08	13.60	
17	4" X 10' conduit	\$	140.18	\$2,383.06		0.00	
1	Detectable gas line tape	\$	187.15	\$187.15	1.00	1.00	
				\$0.00		0.00	
	Credit for gas shown on drawing		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00	<u> </u>	0.00	
42	Feet 4" steel pipe	\$	(17.29)	(\$726.18)	(0.33)	(13.86)	
3	4" 90	-\$	(29.52)	(\$88.56)	(4.84)	(14.52)	
1	4" Weldneck flange	\$	(28.64)	(\$28.64)	(3.47)	(3.47)	
1	Excavation/backfill	\$	(1,180.00)	(\$1,180.00)		0,00	
				\$0.00		0.00	
				\$0.00		0.00	
			,	\$0.00	<u></u>	0.00	
				\$0.00		0.00	
				\$0.00		0.00	
<u></u>				\$0.00		0.00	
<del>,,,,</del>				\$0.00		0.00	
THE STREET STREET	TOTAL FORWAR	Ы		\$7,446.83		(17	