

FACPAC Contract Change Order Supplemental Information Form (Ref# 59521)

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: RIVER CITY GLASS dba McANDREWS GLASS, 0206, ALUMINUM
WINDOWS, FRAMED ENTRANCES AND STOREFRONTS

Type: CM Bid Package

Proposed

Change Order Number	206-04
Time Extension Required	No
Date Of Change Order	2/27/2024
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	\$334,876.62
Remaining After All COs	\$1,199,017.86

This Requested Change Order Amount (\$589.88)

+/-

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 Reduction of Scope

Change Order Description And Justification

Credit to delete window in Rm 134.

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	(\$200.00)	33.91%
Materials	(\$389.88)	66.09%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-589.88	

Cost for this Change Order supported by an alternate bid or competitive price quote
Explain Why

Change Order Supplemental Information Form Signature Page (Online Form Ref# 59521)

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: 206-04
 INITIATION DATE: 2/27/2024

TO CONTRACTOR (Name and Address)
 RIVER CITY GLASS, INC. DBA MCA

PROJECT NUMBERS: 000744
 CONTRACT DATE: 5/17/2022
 CONTRACT FOR: BID PACKAGE #206 ALUMINUM WINDOWS,
 FRAMED ENTRANCES AND STOREFRON...

THE CONTRACT IS CHANGED AS FOLLOWS: Credit to eliminate window in Rm 134.

The original Contract Sum was	586,320.00
Net change by previously authorized Change Orders	6,624.00
The Contract Sum prior to this Change Order was	592,944.00
The Contract Sum will be Decreased by this Change Order in the amount of	-589.88
The new Contract Sum including this Change Order will be	592,354.12

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

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)

(Typed Name) DATE:

ROBERT EHMET HAYES & ASSOCIATES

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

ADDRESS

BY (Signature)

(Typed Name) DATE:

RIVER CITY GLASS, INC. DBA MCA

CONTRACTOR (Firm Name)
 820 STATE AVENUE*CININNATI, OH 45204

ADDRESS

BY (Signature)

(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:

Phone: 513-961-4800
Fax: 513-961-4846
Josh@mcandrewsglass.com

Request for Change Order

From: Josh Hamer

Date: 12/4/23

Re: PR#43 credit for deleting window G4A

Glass = \$389.88
Shop labor = \$50.00
Field labor = \$150.00

Total credit = \$589.88