FACPAC Contract Change Order Supplemental Information Form (Ref# 59520)

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 207-02 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 \$335,466.50

Remaining After All COs \$1,198,427.98

This Requested Change Order Amount \$19,307.00

+/-

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 Expansion of Scope

Change Order Description And Justification

Additional cost to frame, hang and finish bulkhead for new folding door in Rm 206 - \$2,375 Additional cost to frame, hang and finish drywall where window eliminated in Rm 134 -

\$1,009

Additional cost to frame, hang and finish drywall in media center - \$3,665

Additional cost to frame, hang and finish soffits in media center - \$12,258

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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	\$13,806.00	71.51%
Materials	\$2,586.00	13.39%
Profit and Overhead	\$2,459.00	12.74%
Bond Insurance	\$456.00	2.36%
Cost Breakdown Total:	\$19,307.00	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		

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Change Order Supplemental Info Page (Online Form Ref# 59520)	ormation Form Signature
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date

about:blank 3/3

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: 207-02 INITIATION DATE: 2/27/2024

TO CONTRACTOR (Name and Address)
OK INTERIORS CORPORATION

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

CONTRACT FOR: BID PACKAGE #207 GYPSUM BOARD &

CEILINGS

THE CONTRACT IS CHANGED AS FOLLOWS: Additional cost to frame, hang and finish drywall for new folding door in Rm 206 - \$2,375, Rm 134 - \$1,009, drywall in media center - \$3,665 and soffits in media center - \$12,258.

The original Contract Sum was 1,547,337.00

Net change by previously authorized Change Orders -1,187.00

The Contract Sum prior to this Change Order was 1,546,150.00

The Contract Sum will be Increased by this Change Order in the amount of 19,307.00

The new Contract Sum including this Change Order will be 1,565,457.00

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 **ROBERT EHMET HAYES & ASSOCIATES** CONSTRUCTION MANAGER (Firm Name) ARCHITECT (Firm Name) 4475 ROCKWELL ROAD WINCHESTER, KY 40391 2512 DIXIE HIGHWAY FORT MITCHELL, KY 41017 ADDRESS **ADDRESS** BY (Signature) BY (Signature) DATE: (Typed Name) DATE: (Typed Name) OK INTERIORS CORPORATION BEECHWOOD INDEPENDENT SCHOOLS BOARD OF OWNER (Firm Name) CONTRACTOR (Firm Name) 50 BEECHWOOD ROAD FORT MITCHELL, KY 41017 **ADDRESS ADDRESS** BY (Signature) BY (Signature) (Typed Name) DATE: (Typed Name) DATE:

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1

Proposal Request

PROJECT: (name and address) Beechwood Schools - Phase 6B

Improvements 54 Beechwood Road

Fort Mitchell, Kentucky 41017

OWNER: (name and address) Beechwood Independent Board of

Education

50 Beechwood Road

Fort Mitchell, Kentucky 41017

CONTRACT INFORMATION:

Contract For: Total Project

Date: October 06, 2020

(BG #21-042 / REH #175-520)

ARCHITECT: (name and address) Robert Ehmet Hayes & Associates, PLLC

2512 Dixie Highway

Fort Mitchell, Kentucky 41017

Architect's Project Number: 175-520

Proposal Request Number: Thirty-Three

Proposal Request Date: November 21,

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.)

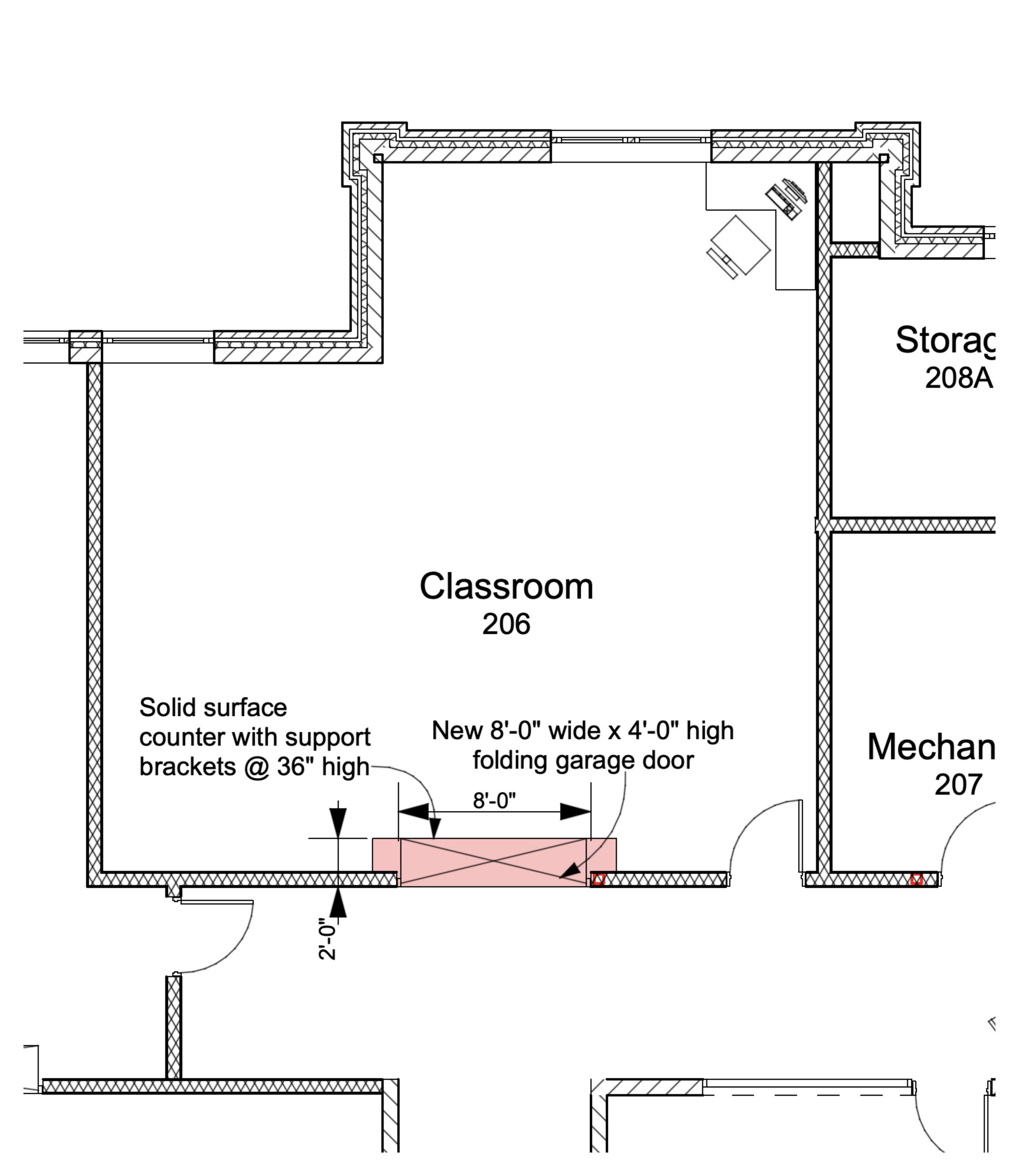
Provide a folding garage door at Classroom 206. Power for the motor shall be the same as the others included in the project. See attached sketches.

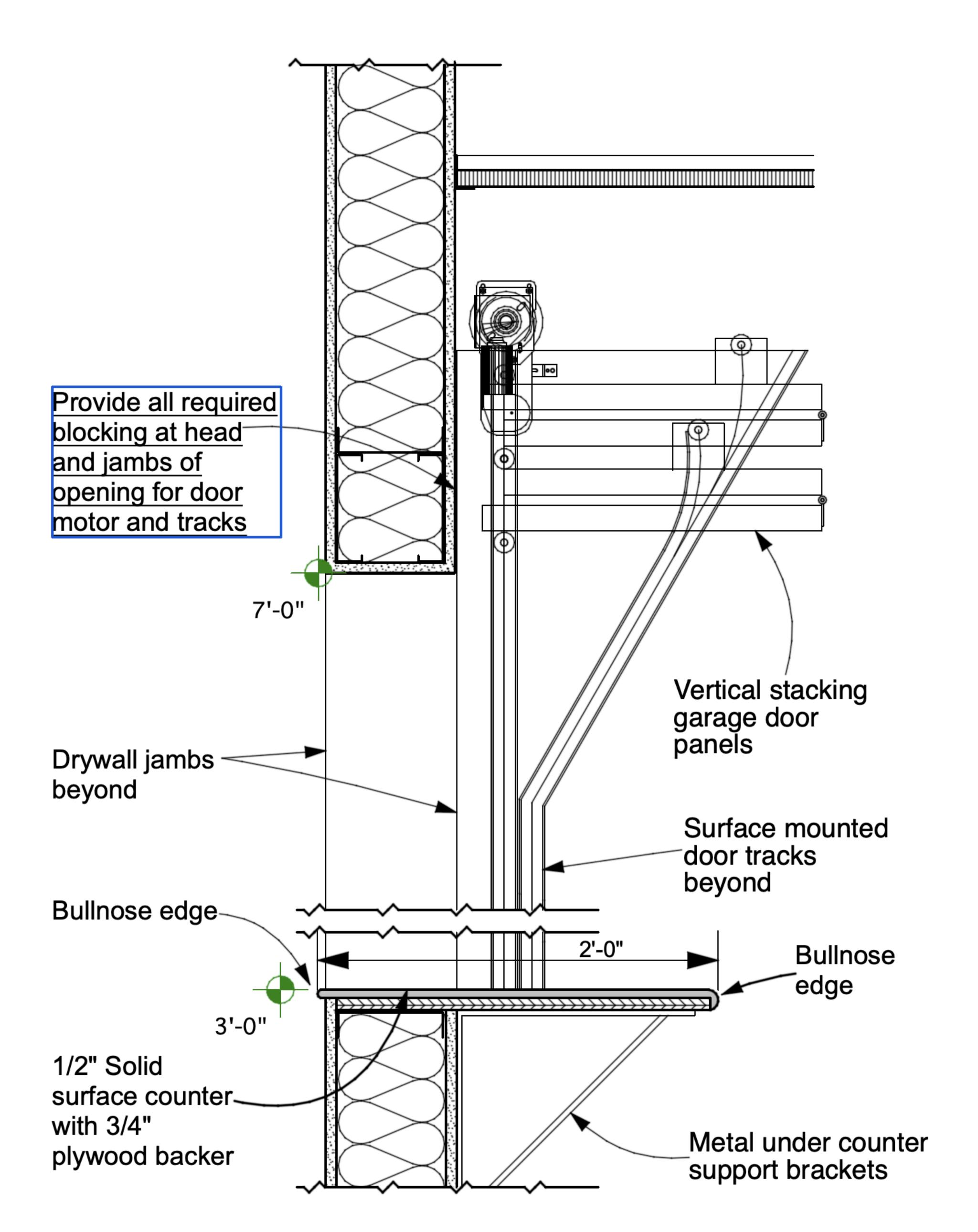
THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

Joseph Ahrens Hayes, Member

PRINTED NAME AND TITLE





Vertically Stacking Garage Door Section

1"=1'-0"

Contractor: OK Interiors Corp

Submitted By: Tim Jarrett

Date: 11/30/2023

Project Number: 22070



Beechwood Independent School Phase 6B Cincinnati, OH CHANGE PROPOSAL

SUBTOTAL	Material:	TOTAL
MATERIAL:	MATERIAL:	TOTAL
MATERIAL:	MATERIAL:	TOTAL
16 * x 20ga Track	16 ** 20ga Track	
3 All Purpose Mud 4 Plus 3 Mud 1 PL 5 24.500 \$ 24.50 4 Plus 3 Mud 1 PL 5 24.500 \$ 24.50 5 Fasteners 1 1 LS 5 15.000 \$ 15.00 6 Comer Bead 6 EA 8 5.500 \$ 33.00 7 Zp Bead 2 EA 8 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	A Ni Purpose Mud	
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7 Zip Bead	T Zip Bead	
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14	14	
15	15	
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18	18	
19	19	
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S	S	
S	S	
SUBTOTAL: \$ 289.00	Subtotal: \$	
SUBTOTAL: \$ 289.00	SUBTOTAL: \$ 289.00	
TOOLS FOUIPMENT:	TOOLS/ EQUIPMENT: 1. Boom Lift (40-45 FT) 0 week \$ 385.00 \$ -	
2. Gas	2. Gas	
1 day \$ 90.00 \$ 90.00	3. 19' Lift	
4. 19 Lift	4. 19 Lift 0 week \$ 175.00 \$ - 5. 19 Lift 0 month \$ 320.00 \$ - 6. Delivery Fee (each way) 0 ea \$ 99.00 \$ - 7.	
6. Delivery Fee (each way)	6. Delivery Fee (each way) 0 ea \$ 99.00 \$ 7.	
Table Tabl	7. SUBTOTAL: \$ 90.00 LABOR:	
LABOR:	LABOR:	
1. Superintendent	1. Superintendent	
2. Foreman	2. Foreman 8 HRS @ \$79.00 \$ 632.00 3. Journeyman Carpenter 8 HRS @ \$69.50 \$ 556.00 4. Finisher (includes patching) 3 HRS @ \$69.50 \$ 208.50 5. EIFS / Air Barrier Mechanic 0 HRS @ \$69.50 \$ - 6. Journeyman Carpenter (Cleanup) 2 HRS @ \$69.50 \$ 139.00 SUBTOTAL: \$ 1,636.50 SUB-CONTRACTORS 1. 1 LS \$ - \$0 2. 1 EA \$ - \$0 3. 1 LS \$ - \$0 SUBTOTAL: \$0 SUBTOTAL: \$0 SUBTOTAL: \$0 SUBTOTAL: \$0 SUBTOTAL: \$0 SUBTOTAL: \$0 SUBTOTAL EQUIPMENT SUBTOTAL \$ LABOR SUBTOTAL \$ SUBCONTRACTOR SUBTOTAL \$	rvision / QC)
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Contractor: OK Interiors Corp
Submitted By: Tim Jarrett
Date: 11/29/2023
Project Number: 22070



Beechwood Independent School Phase 6B Cincinnati, OH

1 6 * x 20ga Track					ROPOSAL				
MATERIAL:	Scope Description: PR043 Dele	ete windo	ow in ro	oom	134				
MATERIAL:									
MATERIAL									
MATERIAL:									
1 6 ' x 20ps Track		QTY.	UNIT	RA	TE		SUBTOTAL	TOTA	L
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2. Gas		1	wook	•	385.00	•			
3. 19 Lift							-		
Substitute	3. 19' Lift		day	\$		\$			
6. Delivery Fee (each way) 7. Comparison of Comparison									
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SUBTOTAL: \$ 27.73									
	BOND:	-	-		0%			\$	-
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TOTAL COST: \$ 1.009						1		Ψ	21.13
					JOD 1 0 17 12.				

Contractor: OK Interiors Corp

Submitted By: Tim Jarrett

Date: 11/30/2023

Project Number: 22070



Beechwood Independent School Phase 6B Cincinnati, OH

Scope Description: RFI - Provid	le and ir		ddition		rina a	at Media Cente	r 134 co	lumns on
corridor side.	ic and ii	istaii a	uunnoi	iai iai	illig c	it incula ocinc	10400	iuiiiis oii
MATERIAL:	QTY.	UNIT	RATE			SUBTOTAL		TOTAL
1 212" x 20ga Track	60	LF	\$	0.800		48.00		
2 212" x 20ga Stud	220	LF SF	\$	0.850		187.00		
3 Type X Drywall 4 Fasteners'	330	LS	\$	0.500 25.000		165.00 25.00		
5			\$	-	\$	-		
7			\$	-	\$	-		
8			\$	-	\$			
9			\$	-	\$	-		
<u>10</u> 11			\$	-	\$	-		
12			\$		\$	-		
13 14			\$	-	\$	-		
15			\$		\$			
16			\$	-	\$	-		
17 18			\$	-	\$	-	-	
19			\$		\$	-	1	
20			\$	-	\$	-	-	
<u>21</u> 22			\$	-	\$	-	1	
23			\$	-	\$	-		
24 25			\$	-	\$ \$			
25		1		TOTAL:		425.00		
TOOLS/ EQUIPMENT:								
Boom Lift (40-45 FT) Gas	0		\$	385.00 150.00		-		
3. 19' Lift	0		\$	90.00				
4. 19' Lift	0	week	\$	175.00	\$	-		
5. 19' Lift 6. Delivery Fee (each way)	0		\$	320.00 99.00		-		
7.	0	ea	•					
LABOR:			SUE	STOTAL:	\$	-		
Superintendent	1	HRS @	9	\$101.00	\$	101.00	(5% Supe	rvision / QC)
2. Foreman	16	HRS @		\$79.00	\$	1,264.00		
Journeyman Carpenter Finisher (includes patching)		HRS @		\$69.50 \$69.50		1,112.00		
EIFS / Air Barrier Mechanic		HRS @		\$69.50		-		
Journeyman Carpenter (Cleanup)	3	HRS @		\$69.50	\$	208.50	(10% Cle	anup)
	-		SUE	TOTAL:	\$	2,685.50		
SUB-CONTRACTORS 1.	1	LS	\$			\$0		
2.		EA	\$	-		\$0		
3.	1	LS	\$	-		\$0		
SUBTOTALS			508	STOTAL:		\$0		
MATERIAL/ TOOLS SUBTOTAL					-		\$	425.00
EQUIPMENT SUBTOTAL							\$	-
LABOR CURTOTAL					\vdash			0.005.5
LABOR SUBTOTAL							\$	2,685.50
SUBCONTRACTOR SUBTOTAL							\$	-
			Q1 ID	STOTAL:			\$	3,110.50
OVERHEAD AND PROFIT			Percen		 		Ψ	3,110.50
OVERHEAD AND PROFIT MARKUP				15.0%			\$	466.58
SUBCONTRACTOR MARKUP				5%			\$	-
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INSURANCE:							1	
INSURANCE: BOND:				0%			\$	-
			OI IP					
			SUE	0% STOTAL:			\$	- 87.7

Contractor: OK Interiors Corp

Submitted By: Tim Jarrett

Date: 11/30/2023

Project Number: 22070



Beechwood Independent School Phase 6B Cincinnati, OH

S							
MARERIAL:							
358* x 20ga Track	QTY.	UNIT	RATE	S	UBTOTAL	TO	TAL
3 Comer Bead 10							
4 Typex Drywell						-	
6 Pius Mud		SF			250.00		
7 Paper Tape							
B Fasteners'							
10			\$ 50.000	\$			
11							
12							
14			\$ -	\$			
15						-	
17					-		
18							
19						1	
S			\$ -	\$		1	
S						-	
Second Part						1	
S			\$ -	\$		1	
SUBTOTAL: SUBT						-	
TOOLS FOUIPMENT:							
2. Gas					.,		
3. 19 Lift							
4. 19 Lift							
6. Delivery Fee (each way)			\$ 175.00		350.00		
Table Tabl							
LABOR:	U	еа	\$ 99.00	Ф	-	-	
1. Superintendent			SUBTOTAL:	\$	350.00		
2. Foreman	5	HRS @	\$101.00	\$	505.00	(5% Supervi	sion / QC)
4. Finisher (includes patching) 5. EIFS / Air Barrier Mechanic 6. Journeyman Carpenter (Cleanup) 10	40	HRS @	\$79.00	\$	3,160.00	(0 70 Gupo: 11	J. J
5. EIFS / Air Barrier Mechanic 0 HRS @ \$69.50 \$ - 6. Journeyman Carpenter (Cleanup) 10 HRS @ \$69.50 \$ 695.00 SUBTOTAL: \$ 8,808.00 SUB-CONTRACTORS 1. 1 LS \$ - \$0 2. 1 EA \$ - \$0 3. 1 LS \$ - \$0 SUBTOTAL: \$0 SUBTOTALS MATERIAL/ TOOLS SUBTOTAL \$ 1,254.60 EQUIPMENT SUBTOTAL \$ 350.00 SUBCONTRACTOR SUBTOTAL \$ 8,808.00 SUBCONTRACTOR SUBTOTAL \$ 1,254.60 SUBCONTRACTOR SUBTOTAL \$ 1,254.60 OVERHEAD AND PROFIT \$ 1,561.89 SUBCONTRACTOR MARKUP 15.0% \$ 1,561.89 SUBCONTRACTOR MARKUP 5% \$ 1,562 Fercentage \$ 75.28 INSURANCE: 2% \$ 208.25 BOND: 0% \$ -							
Substance Subs					1,008.00	-	
SUB-CONTRACTORS					695.00	(10% Clean	up)
SUB-CONTRACTORS							
1			SUBTOTAL:	\$	8,808.00		
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