

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

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

Change Order Supplemental Information Form Signature Page (Online Form Ref# 59520)

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: 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

 CONSTRUCTION MANAGER (Firm Name)
 4475 ROCKWELL ROAD WINCHESTER, KY 40391

 ADDRESS

 BY (Signature)

(Typed Name) DATE:

OK INTERIORS CORPORATION

 CONTRACTOR (Firm Name)

 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:

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

Architect’s Project Number: 175-520
Proposal Request Number: Thirty-Three

Proposal Request Date: November 21,
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

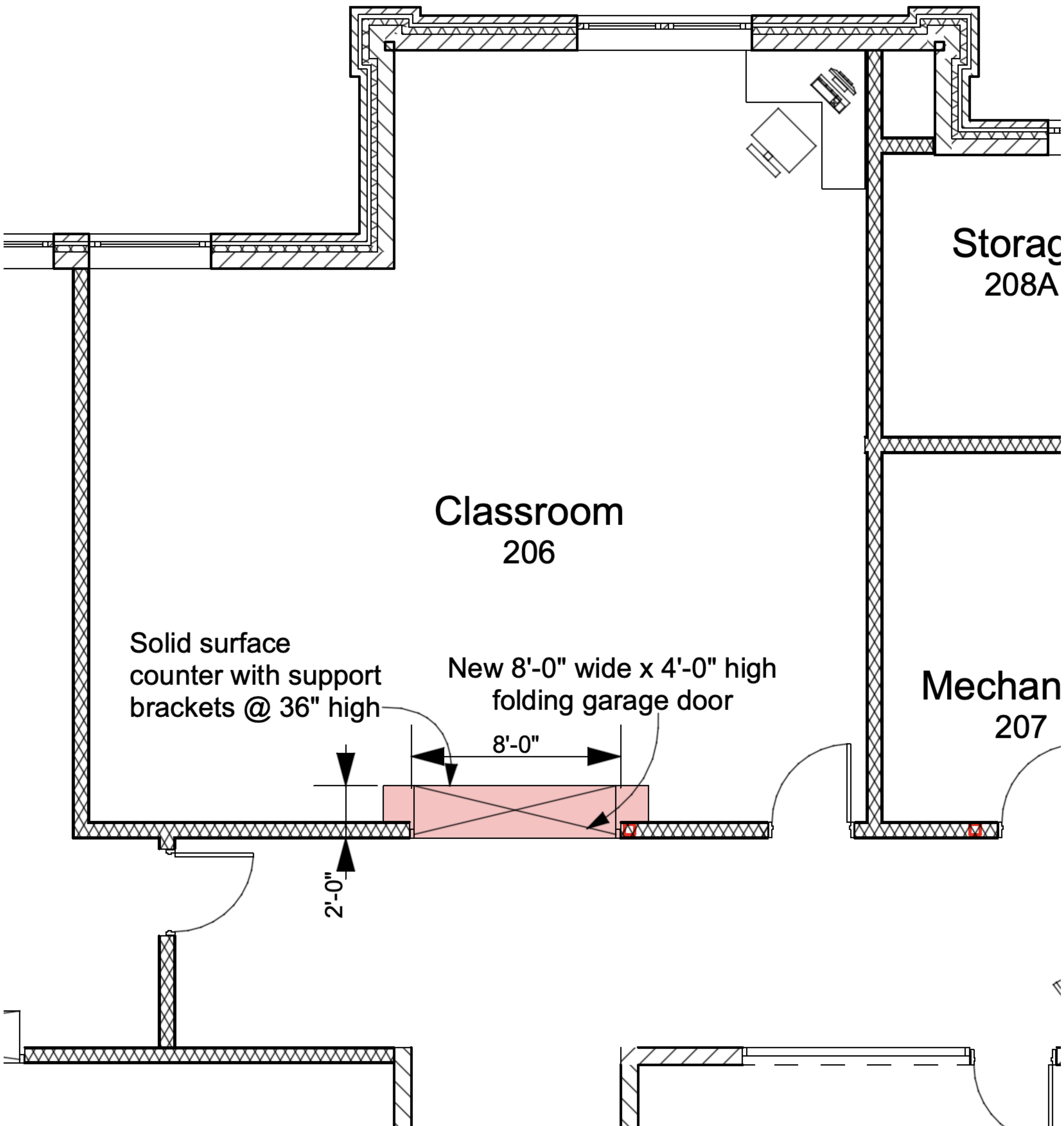
The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Zero (0) days or notify the Architect in writing of the anticipated date of submission.
(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

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



**Classroom
206**

**Storage
208A**

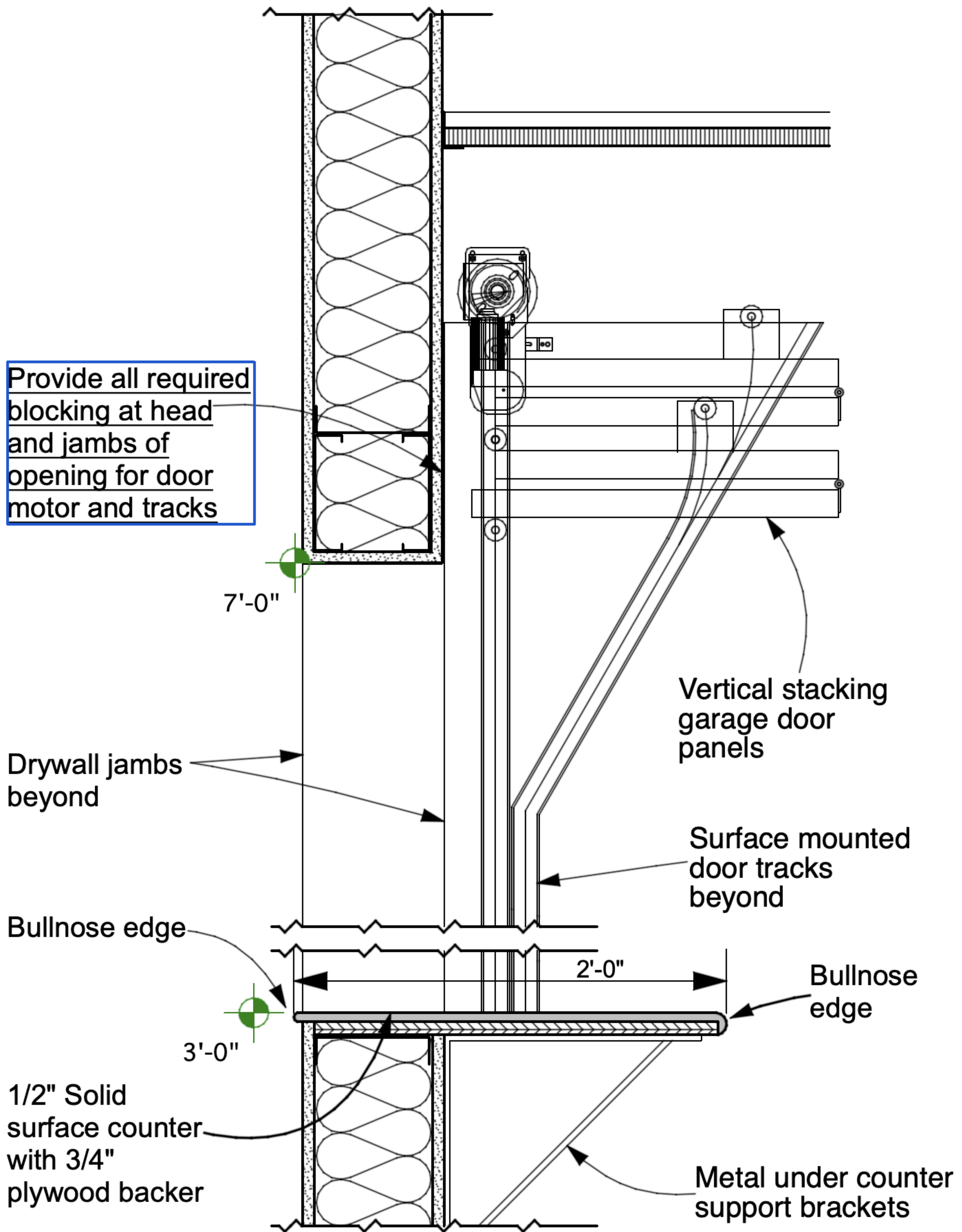
**Mechan
207**

Solid surface
counter with support
brackets @ 36" high

New 8'-0" wide x 4'-0" high
folding garage door

8'-0"

2'-0"



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

Scope Description: PR044 FOLDING GARAGE DOOR AT ROOM 206
Excludes: Wood Blocking, Misc Steel Supports, Engineering, Heavy Gauge CFMF

	QTY.	UNIT	RATE	SUBTOTAL	TOTAL
MATERIAL:					
1 6" x 20ga Track	40	LF	\$ 1,300	\$ 52.00	
2 6" x 20ga Stud	100	LF	\$ 1,350	\$ 135.00	
3 All Purpose Mud	1	PL	\$ 24,500	\$ 24.50	
4 Plus 3 Mud	1	PL	\$ 24,500	\$ 24.50	
5 Fasteners	1	LS	\$ 15,000	\$ 15.00	
6 Corner Bead	6	EA	\$ 5,500	\$ 33.00	
7 Zip Bead	2	EA	\$ 2,500	\$ 5.00	
8			\$ -	\$ -	
9			\$ -	\$ -	
10			\$ -	\$ -	
11			\$ -	\$ -	
12			\$ -	\$ -	
13			\$ -	\$ -	
14			\$ -	\$ -	
15			\$ -	\$ -	
16			\$ -	\$ -	
17			\$ -	\$ -	
18			\$ -	\$ -	
19			\$ -	\$ -	
20			\$ -	\$ -	
21			\$ -	\$ -	
22			\$ -	\$ -	
23			\$ -	\$ -	
24			\$ -	\$ -	
25			\$ -	\$ -	
SUBTOTAL:				\$ 289.00	
TOOLS/ EQUIPMENT:					
1. Boom Lift (40-45 FT)	0	week	\$ 385.00	\$ -	
2. Gas	0	week	\$ 150.00	\$ -	
3. 19' Lift	1	day	\$ 90.00	\$ 90.00	
4. 19' Lift	0	week	\$ 175.00	\$ -	
5. 19' Lift	0	month	\$ 320.00	\$ -	
6. Delivery Fee (each way)	0	ea	\$ 99.00	\$ -	
7.					
SUBTOTAL:				\$ 90.00	
LABOR:					
1. Superintendent	1	HRS @	\$101.00	\$ 101.00	(5% Supervision / QC)
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	(10% Cleanup)
SUBTOTAL:				\$ 1,636.50	
SUB-CONTRACTORS					
1.	1	LS	\$ -	\$0	
2.	1	EA	\$ -	\$0	
3.	1	LS	\$ -	\$0	
SUBTOTAL:				\$0	
SUBTOTALS					
MATERIAL/ TOOLS SUBTOTAL				\$	289.00
EQUIPMENT SUBTOTAL				\$	90.00
LABOR SUBTOTAL				\$	1,636.50
SUBCONTRACTOR SUBTOTAL				\$	-
SUBTOTAL:				\$	2,015.50
OVERHEAD AND PROFIT					
				<i>Percentage</i>	
OVERHEAD AND PROFIT MARKUP				15.0%	\$ 302.33
SUBCONTRACTOR MARKUP				5%	\$ -
SUBTOTAL:				\$	302
TAXES:					
				<i>Percentage</i>	
TAXES:				6%	\$ 17.34
INSURANCE:				2%	\$ 40.31
BOND:				0%	\$ -
SUBTOTAL:				\$	57.65
TOTAL COST:				\$	2,375

Contractor: OK Interiors Corp
 Submitted By: Tim Jarrett
 Date: 11/29/2023
 Project Number: 22070



Beechwood Independent School Phase 6B
 Cincinnati, OH
 CHANGE PROPOSAL

Scope Description: PR043 Delete window in room 134

	QTY.	UNIT	RATE	SUBTOTAL	TOTAL
MATERIAL:					
1 6" x 20ga Track	20	LF	\$ 1,300	\$ 26.00	
2 6" x 20ga Stud	30	LF	\$ 1,350	\$ 40.50	
3 R19 X 16 Unfaced Insulation	32	SF	\$ 0,500	\$ 16.00	
4 Type X Drywall	64	SF	\$ 0,500	\$ 32.00	
5 All Purpose Mud	1	PL	\$ 24,500	\$ 24.50	
6 Plus 3 Mud	1	PL	\$ 24,500	\$ 24.50	
7 Paper Tape	1	RL	\$ 4,100	\$ 4.10	
8 Fasteners'	1	LS	\$ 10,000	\$ 10.00	
9			\$ -	\$ -	
10			\$ -	\$ -	
11			\$ -	\$ -	
12			\$ -	\$ -	
13			\$ -	\$ -	
14			\$ -	\$ -	
15			\$ -	\$ -	
16			\$ -	\$ -	
17			\$ -	\$ -	
18			\$ -	\$ -	
19			\$ -	\$ -	
20			\$ -	\$ -	
21			\$ -	\$ -	
22			\$ -	\$ -	
23			\$ -	\$ -	
24			\$ -	\$ -	
25			\$ -	\$ -	
				SUBTOTAL:	\$ 177.60
TOOLS/ EQUIPMENT:					
1. Boom Lift (40-45 FT)	0	week	\$ 385.00	\$ -	
2. Gas	0	week	\$ 150.00	\$ -	
3. 19' Lift	0	day	\$ 90.00	\$ -	
4. 19' Lift	0	week	\$ 175.00	\$ -	
5. 19' Lift	0	month	\$ 320.00	\$ -	
6. Delivery Fee (each way)	0	ea	\$ 99.00	\$ -	
7.					
				SUBTOTAL:	\$ -
LABOR:					
1. Superintendent	1	HRS @	\$101.00	\$ 101.00	(5% Supervision / QC)
2. Foreman	2	HRS @	\$79.00	\$ 158.00	
3. Journeyman Carpenter	2	HRS @	\$69.50	\$ 139.00	
4. Finisher (includes patching)	3	HRS @	\$69.50	\$ 208.50	
5. EIFS / Air Barrier Mechanic	0.0	HRS @	\$69.50	\$ -	
6. Journeyman Carpenter (Cleanup)	1	HRS @	\$69.50	\$ 69.50	(10% Cleanup)
				SUBTOTAL:	\$ 676.00
SUB-CONTRACTORS					
1.	1	LS	\$ -	\$0	
2.	1	EA	\$ -	\$0	
3.	1	LS	\$ -	\$0	
				SUBTOTAL:	\$0
SUBTOTALS					
MATERIAL/ TOOLS SUBTOTAL				\$	177.60
EQUIPMENT SUBTOTAL				\$	-
LABOR SUBTOTAL				\$	676.00
SUBCONTRACTOR SUBTOTAL				\$	-
				SUBTOTAL:	\$ 853.60
OVERHEAD AND PROFIT					
			<i>Percentage</i>		
OVERHEAD AND PROFIT MARKUP			15.0%	\$	128.04
SUBCONTRACTOR MARKUP			5%	\$	-
				SUBTOTAL:	\$ 128
TAXES:					
			<i>Percentage</i>		
TAXES:			6%	\$	10.66
INSURANCE:			2%	\$	17.07
BOND:			0%	\$	-
				SUBTOTAL:	\$ 27.73
TOTAL COST:				\$	1,009

Contractor: OK Interiors Corp
 Submitted By: Tim Jarrett
 Date: 11/30/2023
 Project Number: 22070



Beechwood Independent School Phase 6B
 Cincinnati, OH
 CHANGE PROPOSAL

Scope Description: RFI - Provide and install additional furring at Media Center 134 columns on corridor side.

	QTY.	UNIT	RATE	SUBTOTAL	TOTAL
MATERIAL:					
1 212" x 20ga Track	60	LF	\$ 0.800	\$ 48.00	
2 212" x 20ga Stud	220	LF	\$ 0.850	\$ 187.00	
3 Type X Drywall	330	SF	\$ 0.500	\$ 165.00	
4 Fasteners'	1	LS	\$ 25.000	\$ 25.00	
5			\$ -	\$ -	
6			\$ -	\$ -	
7			\$ -	\$ -	
8			\$ -	\$ -	
9			\$ -	\$ -	
10			\$ -	\$ -	
11			\$ -	\$ -	
12			\$ -	\$ -	
13			\$ -	\$ -	
14			\$ -	\$ -	
15			\$ -	\$ -	
16			\$ -	\$ -	
17			\$ -	\$ -	
18			\$ -	\$ -	
19			\$ -	\$ -	
20			\$ -	\$ -	
21			\$ -	\$ -	
22			\$ -	\$ -	
23			\$ -	\$ -	
24			\$ -	\$ -	
25			\$ -	\$ -	
SUBTOTAL:				\$ 425.00	
TOOLS/ EQUIPMENT:					
1. Boom Lift (40-45 FT)	0	week	\$ 385.00	\$ -	
2. Gas	0	week	\$ 150.00	\$ -	
3. 19' Lift	0	day	\$ 90.00	\$ -	
4. 19' Lift	0	week	\$ 175.00	\$ -	
5. 19' Lift	0	month	\$ 320.00	\$ -	
6. Delivery Fee (each way)	0	ea	\$ 99.00	\$ -	
7.					
SUBTOTAL:				\$ -	
LABOR:					
1. Superintendent	1	HRS @	\$101.00	\$ 101.00	(5% Supervision / QC)
2. Foreman	16	HRS @	\$79.00	\$ 1,264.00	
3. Journeyman Carpenter	16	HRS @	\$69.50	\$ 1,112.00	
4. Finisher (includes patching)	0	HRS @	\$69.50	\$ -	
5. EIFS / Air Barrier Mechanic	0.0	HRS @	\$69.50	\$ -	
6. Journeyman Carpenter (Cleanup)	3	HRS @	\$69.50	\$ 208.50	(10% Cleanup)
SUBTOTAL:				\$ 2,685.50	
SUB-CONTRACTORS					
1.	1	LS	\$ -	\$0	
2.	1	EA	\$ -	\$0	
3.	1	LS	\$ -	\$0	
SUBTOTAL:				\$0	
SUBTOTALS					
MATERIAL/ TOOLS SUBTOTAL					\$ 425.00
EQUIPMENT SUBTOTAL					\$ -
LABOR SUBTOTAL					\$ 2,685.50
SUBCONTRACTOR SUBTOTAL					\$ -
SUBTOTAL:					\$ 3,110.50
OVERHEAD AND PROFIT					
OVERHEAD AND PROFIT MARKUP 15.0%					\$ 466.58
SUBCONTRACTOR MARKUP 5%					\$ -
SUBTOTAL:					\$ 467
TAXES:					
TAXES: 6%					\$ 25.50
INSURANCE:					
INSURANCE: 2%					\$ 62.21
BOND:					
BOND: 0%					\$ -
SUBTOTAL:					\$ 87.71
TOTAL COST:					\$ 3,665

Contractor: OK Interiors Corp
 Submitted By: Tim Jarrett
 Date: 11/30/2023
 Project Number: 22070



Beechwood Independent School Phase 6B
 Cincinnati, OH
 CHANGE PROPOSAL

Scope Description: RFI - Provide and install soffits in Media Center 134 to conceal exposed pipes

	QTY.	UNIT	RATE	SUBTOTAL	TOTAL
MATERIAL:					
1 358" x 20ga Track	360	LF	\$ 1,000	\$ 360.00	
2 358" x 20ga Stud	420	LF	\$ 1,100	\$ 462.00	
3 Corner Bead	10	EA	\$ 5,500	\$ 55.00	
4 Type X Drywall	500	SF	\$ 0,500	\$ 250.00	
5 All Purpose Mud	1	PL	\$ 24,500	\$ 24.50	
6 Plus 3 Mud	2	PL	\$ 24,500	\$ 49.00	
7 Paper Tape	1	RL	\$ 4,100	\$ 4.10	
8 Fasteners'	1	LS	\$ 50,000	\$ 50.00	
9			\$ -	\$ -	
10			\$ -	\$ -	
11			\$ -	\$ -	
12			\$ -	\$ -	
13			\$ -	\$ -	
14			\$ -	\$ -	
15			\$ -	\$ -	
16			\$ -	\$ -	
17			\$ -	\$ -	
18			\$ -	\$ -	
19			\$ -	\$ -	
20			\$ -	\$ -	
21			\$ -	\$ -	
22			\$ -	\$ -	
23			\$ -	\$ -	
24			\$ -	\$ -	
25			\$ -	\$ -	
SUBTOTAL:				\$ 1,254.60	
TOOLS/ EQUIPMENT:					
1. Boom Lift (40-45 FT)	0	week	\$ 385.00	\$ -	
2. Gas	0	week	\$ 150.00	\$ -	
3. 19' Lift	0	day	\$ 90.00	\$ -	
4. 19' Lift	2	week	\$ 175.00	\$ 350.00	
5. 19' Lift	0	month	\$ 320.00	\$ -	
6. Delivery Fee (each way)	0	ea	\$ 99.00	\$ -	
7.					
SUBTOTAL:				\$ 350.00	
LABOR:					
1. Superintendent	5	HRS @	\$101.00	\$ 505.00	(5% Supervision / QC)
2. Foreman	40	HRS @	\$79.00	\$ 3,160.00	
3. Journeyman Carpenter	40	HRS @	\$69.50	\$ 2,780.00	
4. Finisher (includes patching)	24	HRS @	\$69.50	\$ 1,668.00	
5. EIFS / Air Barrier Mechanic	0	HRS @	\$69.50	\$ -	
6. Journeyman Carpenter (Cleanup)	10	HRS @	\$69.50	\$ 695.00	(10% Cleanup)
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
LABOR SUBTOTAL				\$	8,808.00
SUBCONTRACTOR SUBTOTAL				\$	-
SUBTOTAL:				\$	10,412.60
OVERHEAD AND PROFIT					
				<i>Percentage</i>	
OVERHEAD AND PROFIT MARKUP				15.0%	\$ 1,561.89
SUBCONTRACTOR MARKUP				5%	\$ -
SUBTOTAL:				\$	1,562
				<i>Percentage</i>	
TAXES:				6%	\$ 75.28
INSURANCE:				2%	\$ 208.25
BOND:				0%	\$ -
SUBTOTAL:				\$	283.53
TOTAL COST:				\$	12,258