## FACPAC Contract Change Order Supplemental Information Form (Ref# 59873)

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 214-05
Time Extension Required No
Date Of Change Order 5/2/2024

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 \$404,857.70

Remaining After All COs \$1,129,036.78

This Requested Change Order Amount \$25,174.00

+/-

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 modify Nurse's Station sanitary sewer system.

Cost Benefit To Owner

Contract unit prices have been utilized Yes 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		0.00%
Materials		0.00%
Profit and Overhead		
Bond Insurance		0.00%
Cost Breakdown Total:	\$0.00	0
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# 59873)

Architect Date

Howard
Construction Manager Date

Finance Officer Date

Local Board of Education Designee Date



# 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: 214-05 INITIATION DATE: 5/2/2024

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 modify Nurse's Station sanitary sewer system.

The original Contract Sum was 586,130.00
Net change by previously authorized Change Orders 39,610.00
The Contract Sum prior to this Change Order was 625,740.00
The Contract Sum will be Increased by this Change Order in the amount of 25,174.00
The new Contract Sum including this Change Order will be 650,914.00

The Contract Time will be adjusted by 0 days. The date of Substantial Completion as of the date of this Change Order therefore is April 18, 2024.

### NOT VALID UNTIL SIGNED BY THE CONSTRUCTION MANAGER, ARCHITECT, CONTRACTOR AND OWNER.

CODELL CONSTRUCTION COMPANY	ROBERT EHMET HAYES & ASSOCIATES	ROBERT EHMET HAYES & ASSOCIATES			
CONSTRUCTION MANAGER (Firm Name) 4475 ROCKWELL ROAD WINCHESTER, KY 40391	ARCHITECT (Firm Name) 2512 DIXIE HIGHWAY FORT MITCHELL, KY 41017				
ADDRESS	ADDRESS	ADDRESS			
BY (Signature) H(5) = 1 5/3/20	BY (Signature)				
(Typed Name) DATE:	(Typed Name) DA	TE:			
THE GEILER COMPANY	BEECHWOOD INDEPENDENT SCHOOLS BOARD	) OF			
CONTRACTOR (Firm Name)	OWNER (Firm Name) 50 BEECHWOOD ROAD FORT MITCHELL, KY 410	)17			
6561 Glenway Ave. Cincinnati, OH 45211 ADDRESS, / //	ADDRESS				
BY (Signature)	BY (Signature)				
Mike Weberding 5/3/24	(Typed Name) DA	TE:			
(Typod Name) DATE:	• • • •				

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## **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: Forty-Three

Proposal Request Date: April 3, 2024

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.)

Revised Nurse's Station sanitary (STW sketch PR-43)

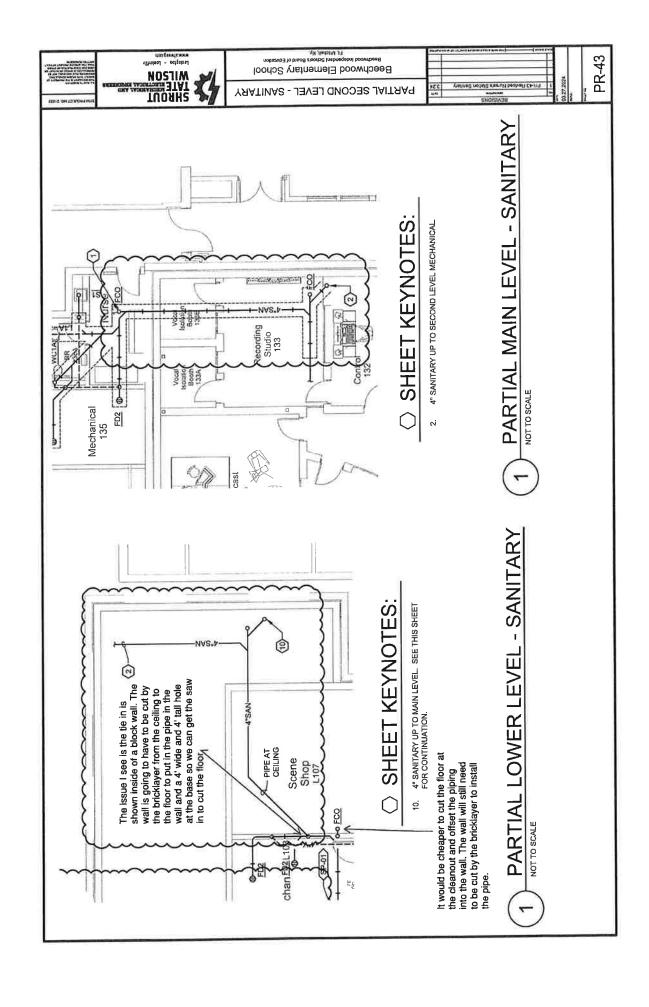
THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

Joseph Hayes, Member

User Notes:

PRINTED NAME AND TITLE





#### Mechanical Contractors

Date: April 9, 2024

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

Beechwood Independent

Schools Phase 6B

Geiler Job#

22-079

ATTN: Heath Preston

#### CHANGE ORDER PROPOSAL

PR-43

\*Studs and track will need removed in the Recording Studio 133 and Vocal Isolation Booth 133E to saw cut slab. See attached drawing. \*4" sanitary riser to be exposed in Scene Shop L 107 per the April monthly job meeting.

\*Approximately 100 sq.ft of concrete will need replaced and pinned.

#### **TOTAL THIS PROPOSAL**

\$ 25,174

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
Mweberding@geller.com



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

GEILER COMPANY CHANGE PROPOSAL PRICI	SUN	MARY SHEET	
JOB #: <b>22-079</b> JOB NAME: <b>Beechwood Independent Schools Phase 6B</b> CHANGE DESCRIPTION:		DATE:	4/9/2024
TRADE: Plumber			
	MATERIAL	LABOR	TOTAL
EQUIPMENT & MATERIALS (See Attached Break Down)	\$ 5,476.77		
PLUMBER 192.8 HRS @ \$66.92		\$12,902.18	
PIPEFITTER HRS @ \$66.92		\$0.00	
MES HRS @ \$66.92		\$0.00	
Electrician HRS @ \$66.92		\$0.00	
CORRDINATION / SUPERVISION HRS @ \$100.00		\$0.00	
(MATERIAL & LABOR) SUBTOTAL:	\$5,476.77	\$12,902.18	\$18,379
SUB-CONTRACTORS			
000-00KTRAOTORO			
SHEET METAL		\$0.00	
TEMPERATURE CONTROL		\$0.00	
INSULATION		\$0.00	
		\$0.00	
BIM		\$0.00	
EXCAVATION & BACKFILL SUBTOTAL:		\$0.00	
	<del></del>	\$0.00	
	-	\$0.00	\$18,379
(SUB-CONTRACTS) TOTAL:		Ψ0.00	\$10,015
	-	\$0.00	
TRAVEL PAY		\$0.00	
FRINGE & H.W.P. & E. PLUMB (INCLUDED ABOVE)			
FRINGE & H.W.P. & E. FITTER (INCLUDED ABOVE)		\$0.00	
SS/INS. \$ 12,902.18 @ 25%		\$3,225.54	*n4 004
(INS. & FRINGE) SUBTOTAL:		\$3,225.54	\$21,604
OVERHEAD @ 5.00%		\$1,080.22	
EXPENDABLES @ 0.00%		\$0.00	
PROFIT @ 10.00%		\$2,160.45	
(OVERHEAD & PROFIT) SUBTOTAL:		\$3,240.67	\$24,845
PERMIT			
SALES TAX \$5,476.77 X 6.00%	\$328.61		
BOND \$0.00 X 0.00%	\$0.00		
TRUCKING	\$0.00		
SUPPORT GENERAL CONDITIONS	1		
SUBTOTAL:	\$328.61		\$329
SUBTOTAL:			\$25,174
			\$0
TOTAL PRICE			<u>\$25,174</u>

<b>ESTIMATE</b>	SHEET	SECT. NO.	PAGE NO.		MATERIAL		\$	5,476.77
LOTHIOTIL	011221	02011,100			PLUMBER	192.80	\$	-
					FITTER -		\$	
JOB:	Beechwood Phase 6B			22-079			\$	
LOCATION:	Fort Mitch	ell, KY						
SUBJECT:							TOTAL *	r 470 77
ESTIMATOR:	Mike Web	erdina			DATE	4/9/2024	TOTAL_\$	5,476.77

QUAN.	DESCRIPTION	U	NIT PRICE		LABOR	EXT, LABOR
				\$0.00		0.0
1	Saw cut/cleanup (300' @ \$6.00/ft)	\$	1,800.00	\$1,800.00	8.00	8.0
1	Remove concrete/jackhammer haul to dumpster (3-men/3-days)	\$	25.00	\$25.00	64.00	64.0
1	Hand dig and remove spoils to dumpster (3-men/3-days)	\$	25.00	\$25.00	64.00	64.0
1	Core drlll footer/chip footer to mount drill rig	\$	450.00	\$450.00	8.00	8.0
2	Core drill slab	\$	100.00	\$200.00	1.00	2.0
1	Install underground sanitary (See attached breakout)	\$	773.00	\$773.00	15.00	15.0
1	Backfill (3-men/1-day)	\$	300.00	\$300.00	24.00	24.0
1	Bobcat Rental to load spoils in dumpster (1-week rental)	\$	845.00	\$845.00		0.0
1	Georgia buggy to haul concrete and dirt from building (1-week rental)	\$	360.00	\$360.00		0.0
1	Rental equipment delivery, pickup and fees	\$	379.22	\$379.22		0.
6	4" Clevis hangers/hardware	\$	8.50	\$51.00	1.05	6.3
1	4" Floor Cleanout	\$	183.11	\$183.11	1.00	1.0
2	PVC glue	\$	18.21	\$36.42		0.
2	PVC cleaner	\$	10.21	\$20.42		0.
2	4" Riser clamps	\$	14.30	\$28.60	0.25	0.
				\$0.00		0.0
		L		\$0.00		0.0
				\$0.00		0.
		L		\$0.00		0.
				\$0.00		0.
				\$0.00		0.
				\$0.00		0.0
	TOTAL FORWARD			\$5,476.77		19

## Trimble Inc.

## **Recap with Total Cost**

Project Name: Bee

**Beechwood COs** 

Bid ID:

**BCO** 

Report Time:

4/5/2024 10:37 AM

Profile Name:

Standard

Labor Book:

**MCA** 

Scoped By:

Base Bid, Symbol: "PR #43";

AutoBid Version: 2018 v1

# Trimble Inc. Recap with Total Cost

There were 2 calculation messages.

Project Name: Beechwood COs

Bid ID; BCO

Data Calculated: 4/5/2024 10:36:59 AM

Base Bid, Symbol: "PR #43";

Page: I of 2

Report Time: 4/5/24 10:37 AM

Base Bid, Symbol: "PR #43";							
Pipe							
PVC - DWV - DWV							,
Material Multiplier: P3B00 - ltem <u>Size</u>	- PVC DWV P <u>Quantity</u>	ipe - 0.36 <u>Price</u>	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Pipe 4 PVC - DWV - DWV Totals:	80	14.20	408.96	0.08	6	192	601
1,0,5,0,7	80	0	409	-	6	192	601
Pipe Totals:	80	1	409	FEET.	6	192	601
		i kanana araw					
Fittings						······································	
PVC - Hub x Hub Plastic							
Material Multiplier: F3B00		DWV Fitti	ings - CHA - (	),14	Total Use	Labor Cost	Total Cost
<u>Item Size</u>	Quantity	<u>Price</u>	Mat. Cost	<u>Unit Lab Hr</u>	Total Hrs	Landor Cost	TOTAL COST
1/4 Bend 4	4	231.90	129.86	0.81	3	97	227
1/8 Bend 4	2	192.60	53.93	0.80	2	48	102
Combination 4	1	509.67	71.35	1.22	1	37	108
Wye 4	2	388.80	108.86	1,20	2	72	181
PVC - Hub x Hub Plastic D'	WV - SolyWld	l Totals:		7==30			
	9		364		8	254	618
Fittings Totals:	9		364		8	254	618
		TO STATE OF THE ST					
Misc. Consumables						#	
- Plastic Joints Glue & C						COMPANY OF THE PARTY OF THE PAR	
Material Multiplier: XNET		d Price - 0	,20	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Item Size	<u>Ouantity</u>	<u>Price</u>	Mat. Cost	OHIT LAD HI	10(#11113	(MOV) COME	
Glue & Cleaner	0	5.89	0.08	0.00	0	0	0
Cement - PVC Cleaner-All Purpose	0	6.33	0.09	0.00	0	0	0
- Plastic Joints Glue & Cle	aner - Totals:						
			0	<u></u>	0	0	0
Misc. Consumables Totals:	0	-	0		0	0	0
MISC. Consumantes Totals:							22

# Trimble Inc. Recap with Total Cost

There were 2 calculation messages.

Project Name: Beechwood COs

Bid ID: BCO

Data Calculated: 4/5/2024 10:36:59 AM

Base Bid, Symbol: "PR #43";

Page: 2 of 2

Report Time: 4/5/24 10:37 AM

	Material Cost	Total Hrs	Labor Cost	Total Cost
Grand Totals	\$773	15	\$446	\$1,219

<sup>\*</sup> Items flagged with an asterisk may have their price and labor overwritten in Excel's Rapid Reports



PC#: 1078

1227 OLD STATE ROUTE 74 BATAVIA, OH 45103 1542

513-718-5153

Job Site:

GEILER SEWER REPAIR 54 BEECHWOOD RD FORT MITCHELL, KY 41017 2716

C#: 513-574-0025 J#: 513-383-8213

Customer: 2414268

GEILER COMPANY, THE

P O BOX 11324

CINCINNATI, OH 45211-0324

#### SUNBELT RENTALS, INC.

Salesman: 014418 FROST, BILL (144)

Typed By: MSPORDER

### QUOTE

## 

152649187 Contract #...

Contract dt. 4/09/24

Date out.... 4/15/24 8:00 AM Est return.. 4/22/24 8:00 AM

Job Loc .... 54 BEECHWOOD ROAD, FORT MITCHELL

Job No..... 54 BEECHWOOD

P.O. #..... QUOTE

Ordered By.. WEBERDING, MIKE

**NET 30** 

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	R/O 16-21 CF POWER BUGGY - GAS	100.00	100.00	300.00	850.00	300.00
1.00	0320008 1500-2000LB SKIDSTEER 0480400	285.00	285.00	845.00	1585.00	845.00
SALES : Qty 1	ITEMS: Item number Unit DLPKSRCHG EA TRANSPORTATION SURCHARGE ENVIRONMENTAL EA	57.000 22.320				57.00 22.32
	2133XXX000 ENVIRON/HAZMAT/DISPOSA DELIVERY CHARGE	T ter				150.00
	PICKUP CHARGE					150.00
	Quote		Su	b-total: Tax: Total:		1524.32 91.46 1615.78

IF THE EQUIPMENT DOES NOT WORK

All amounts are in USD

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.

2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.

3. Customer is responsible for and shall only permit properly trained, Authorized individuals to use the Equipment.

4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.

5. Equipment misuses or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.

6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. \* Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/services.

www.sunbitrontals.com/surchargo.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actuallyretrieved by Sunbelt.
8. Customer walves its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_(Customer Initials)

Name Printed Date **Customer Signature** 

Delivered By

Date POPWS6 (Rev 02/28/22) DEFINITIONS. \*\* \*\* Authorised Individuals\*\* are those individuals but Outsomer directly of indirectly allows to use the Equipment, at least 18 years off or the legal age of majority in the state, whichever is greater and are not under the influence of any days, allows, substances or otherwise imported. \*\*Dustmers\*\* is demanded in any day our representatives, appear, activates or any day our representatives, appear, activates or any outside the property of th

Authority in antibacity grants Stoods and its agents benight to enter the physical decision of the Experiment for Repenses and for the International Control of the Programment of the Experiment of Control of the Programment of the

that cooperate with, sasting Surbeit all claims and proceeds asking from such loss, their, damage or destruction, execute and deliver to Surbeit harborary documents are required and take all other reconsury plays to secure in Surbeit such rights, at Chalmon's expense.

11) REHTAL RATES. The total changes specified in this Contract are: [a) sestimated Retail and product destruction for invariant allowage in product destruction for invariant allowage in product destruction. In Proceedings and the contract proceedings are all the production products and the contract proceedings and the contract products and the contract proceedings are all the contract plants and the contract plants are all the contract plants and the contract plants are all the contract plants are all the contract plants and the contract plants are all the contract plants and the contract plants are all the contract plan

or governmentary mandated charge and is not exequenced for any personant use or second an excess recover, control in using or will stored closely.

18) FUEL, For Equipment that is stored in which case a "committee options" (a) Propay Fuel Option - Customer may purchase a full task of health of the Equipment at the start of the mental, in which case a "committee or will appear on tits" contract (calculated by multiplying the estimated field capacity of Equipment by the Propay per gation rate). As an added benefit, Customer may return the Equipment that of lovel and the convenience charge will be submeded (interest, if not intered full). Customer will not obtain any credit for ball in the Ecquipment and the pay on Return Option - if Customer what not propose - if customer or thanse Equipment with less ball than whom received, Customer shall pay a refusing charge (colorabled by multiphylog gations required to refall tank with hele to level when received, by the Pay or Return por gation rate), and (if Return and Colorable than the second or the start of the second or the start of the second or t

ANY THIRD PARTY'S COMPARATIVE, CONCURRENT, CONTINUED THE TARREST AS A RESULT OF ANY STRICT OR ABSOLUTE LIABILITY, SHALL NOT EXCESS THE TOTAL RENTAL CHARGES PAID BY CUSTOMER UNDER THIS CONTRACT.

20)

JUSTIME THAL WAIVER, IN ANY DISPUTE ARISING OUT OF, IN CONNECTION WITH, OR IN ANY WAY PERTAINING TO THIS CONTRACT, CUSTOMER AND SUNBELT HEREBY KNOWNROLY, VOLUNTARILY AND INTENTIONALLY WAIVE ANY RORT TO A TRIAL BY JURY, THIS WAINER BEING A MATERIAL HOUCEMENT TO ENTERING INTO THIS CONTRACT.

21)

ARBITRATION AGREEMENT & CLASS ACTION WAIVER, AT THE ELECTION OF CUSTOMER OR SUNBELT, ANY DISPUTE ARRING OUT OF, IN CONNECTION WITH OR IN ANY WAY PERTAINING TO THIS CONTRACT.

22)

ARBITRATION AGREEMENT & CLASS ACTION WAIVER, AT THE ELECTION OF CUSTOMER OR SUNBELT, ANY DISPUTE ARRING OUT OF, IN CONNECTION WITH OR IN ANY WAY PERTAINING TO THIS CONTRACT.

23)

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20)

COMPLANCE WITH EXPORT AND IMPORT LAWS, Removed of the Equipment from the United States ("U.S.") is probabled under the Contract By The ARBITRATOR AND THE ARBITRATOR OR THE ON A CLASS ACTION BASIS.

21)

COMPLANCE WITH EXPORT AND HAMBORY LAWS, Removed of the Equipment BY ARBITRATOR AND A CLASS ACTION BASIS.

22)

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