

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	
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# 59873)

Architect

Date



5/3/24

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: 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

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

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

ADDRESS

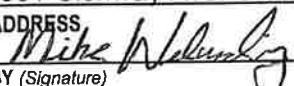
ADDRESS

BY (Signature)  5/3/24
 (Typed Name) DATE:

BY (Signature) _____
 (Typed Name) DATE:

THE GEILER COMPANY
CONTRACTOR (Firm Name)
 6561 Glenway Ave. Cincinnati, OH 45211

BEECHWOOD INDEPENDENT SCHOOLS BOARD OF
OWNER (Firm Name)
 50 BEECHWOOD ROAD FORT MITCHELL, KY 41017

ADDRESS
 BY (Signature) 
 Mike Weberding 5/3/24
 (Typed Name) DATE:

ADDRESS
 BY (Signature) _____
 (Typed Name) DATE:

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User Notes:

(1884033357)

AIA[®] Document G709™ – 2018

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: Forty-Three
(43)
Proposal Request Date: April 3, 2024

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.)

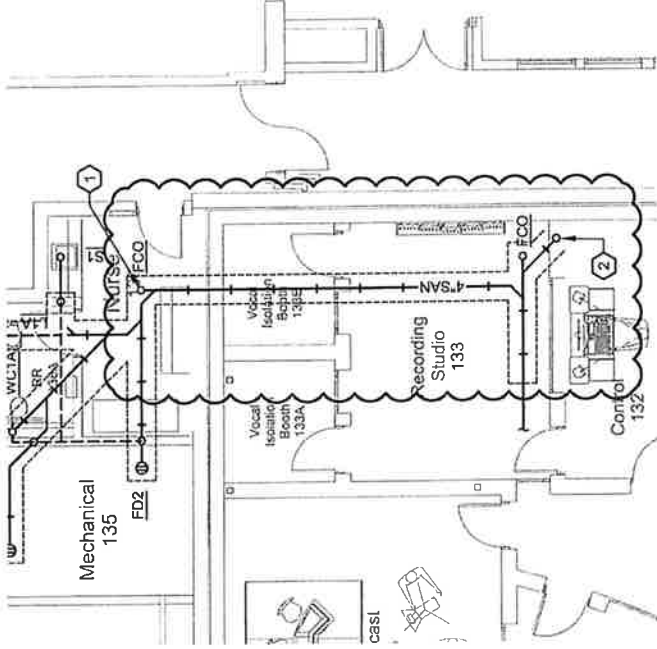
Revised Nurse's Station sanitary (STW sketch PR-43)

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:

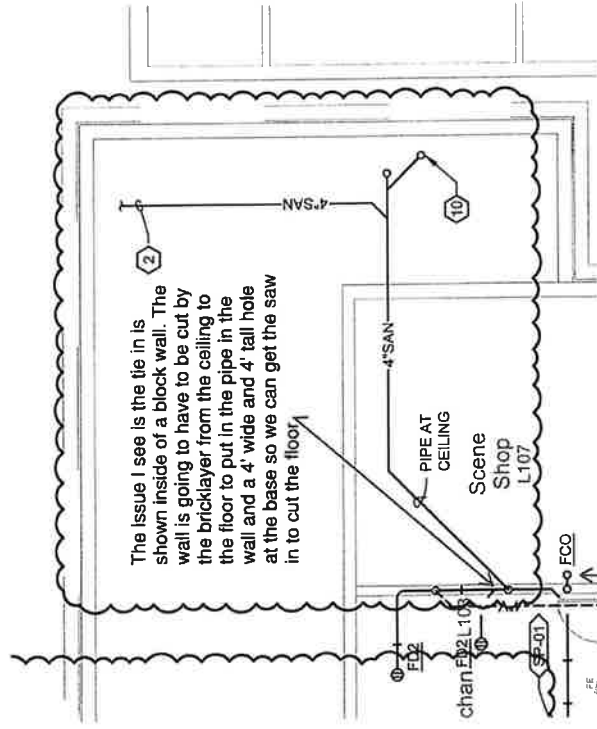
Joseph Hayes, Member

PRINTED NAME AND TITLE



○ SHEET KEYNOTES:

- 2. 4" SANITARY UP TO SECOND LEVEL MECHANICAL



○ SHEET KEYNOTES:

- 10. 4" SANITARY UP TO MAIN LEVEL. SEE THIS SHEET FOR CONTINUATION.

It would be cheaper to cut the floor at the cleanout and offset the piping into the wall. The wall will still need to be cut by the bricklayer to install the pipe.

1 PARTIAL MAIN LEVEL - SANITARY

NOT TO SCALE

1 PARTIAL LOWER LEVEL - SANITARY

NOT TO SCALE



**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
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*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
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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 Geiler Company - Project Manager
(513) 574-1200 ex. 1014
mweberding@geiler.com



The Geiler Company

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

GEILER COMPANY		CHANGE PROPOSAL PRICING		SUMMARY SHEET	
JOB #: 22-079			DATE: 4/9/2024		
JOB NAME: Beechwood Independent Schools Phase 6B					
CHANGE DESCRIPTION:					
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					
SHEET METAL					
TEMPERATURE CONTROL					
INSULATION					
BIM					
EXCAVATION & BACKFILL					
SUBTOTAL:				\$0.00	
0% SUB-PROFIT				\$0.00	
(SUB-CONTRACTS) TOTAL:				\$0.00	\$18,379
TRAVEL PAY					
FRINGE & H.W.P. & E. PLUMB (INCLUDED ABOVE)					
FRINGE & H.W.P. & E. FITTER (INCLUDED ABOVE)					
SS/INS.	\$ 12,902.18 @	25%		\$3,225.54	
(INS. & FRINGE) SUBTOTAL:				\$3,225.54	\$21,604
OVERHEAD @ 5.00%					
EXPENDABLES @ 0.00%					
PROFIT @ 10.00%					
(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					
SUPPORT GENERAL CONDITIONS					
SUBTOTAL:			\$328.61		\$329
SUBTOTAL :					\$25,174
					\$0
TOTAL PRICE					\$25,174

ESTIMATE SHEET SECT. NO. PAGE NO. MATERIAL

JOB: **Beechwood Phase 6B** 22-079 PLUMBER 192.80 \$ 5,476.77

LOCATION: Fort Mitchell, KY FITTER \$ -

SUBJECT: INSURANCE \$

ESTIMATOR: Mike Weberding DATE 4/9/2024 TOTAL \$ 5,476.77

QUAN.	DESCRIPTION	UNIT PRICE		LABOR	EXT. LABOR
				\$0.00	0.00
1	Saw cut/cleanup (300' @ \$6.00/ft)	\$ 1,800.00	\$1,800.00	8.00	8.00
1	Remove concrete/jackhammer haul to dumpster (3-men/3-days)	\$ 25.00	\$25.00	64.00	64.00
1	Hand dig and remove spoils to dumpster (3-men/3-days)	\$ 25.00	\$25.00	64.00	64.00
1	Core drill footer/chip footer to mount drill rig	\$ 450.00	\$450.00	8.00	8.00
2	Core drill slab	\$ 100.00	\$200.00	1.00	2.00
1	Install underground sanitary (See attached breakout)	\$ 773.00	\$773.00	15.00	15.00
1	Backfill (3-men/1-day)	\$ 300.00	\$300.00	24.00	24.00
1	Bobcat Rental to load spoils in dumpster (1-week rental)	\$ 845.00	\$845.00		0.00
1	Georgia buggy to haul concrete and dirt from building (1-week rental)	\$ 360.00	\$360.00		0.00
1	Rental equipment delivery, pickup and fees	\$ 379.22	\$379.22		0.00
6	4" Clevis hangers/hardware	\$ 8.50	\$51.00	1.05	6.30
1	4" Floor Cleanout	\$ 183.11	\$183.11	1.00	1.00
2	PVC glue	\$ 18.21	\$36.42		0.00
2	PVC cleaner	\$ 10.21	\$20.42		0.00
2	4" Riser clamps	\$ 14.30	\$28.60	0.25	0.50
			\$0.00		0.00
			\$0.00		0.00
			\$0.00		0.00
			\$0.00		0.00
			\$0.00		0.00
			\$0.00		0.00
			\$0.00		0.00
TOTAL FORWARD				\$5,476.77	193

Trimble Inc.

Recap with Total Cost

Project Name: 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";

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: 1 of 2

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

Pipe

PVC - DWV - DWV

Material Multiplier: P3B00 - PVC DWV Pipe - 0.36

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Pipe	4	80	14.20	408.96	0.08	6	192	601
PVC - DWV - DWV Totals:		80		409		6	192	601

Pipe Totals:

80		409		6	192	601
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Fittings

PVC - Hub x Hub Plastic DWV - SolvWld

Material Multiplier: F3B00 - CHA - PVC DWV Fittings - CHA - 0.14

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor 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 DWV - SolvWld Totals:		9		364		8	254	618

Fittings Totals:

9		364		8	254	618
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Misc. Consumables

- Plastic Joints Glue & Cleaner -

Material Multiplier: XNET - Net Material Price - 0.20

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Glue & Cleaner								
Cement - PVC		0	5.89	0.08	0.00	0	0	0
Cleaner-All Purpose		0	6.33	0.09	0.00	0	0	0

- Plastic Joints Glue & Cleaner - Totals:

0		0		0	0	0
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Misc. Consumables Totals:

0		0		0	0	0
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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

	<u>Material Cost</u>	<u>Total Hrs</u>	<u>Labor Cost</u>	<u>Total Cost</u>
Grand Totals	\$773	15	\$446	\$1,219

* 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

SUNBELT RENTALS, INC.

Salesman: 014418 FROST,BILL (144)
 Typed By: MSPORDER

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

QUOTE

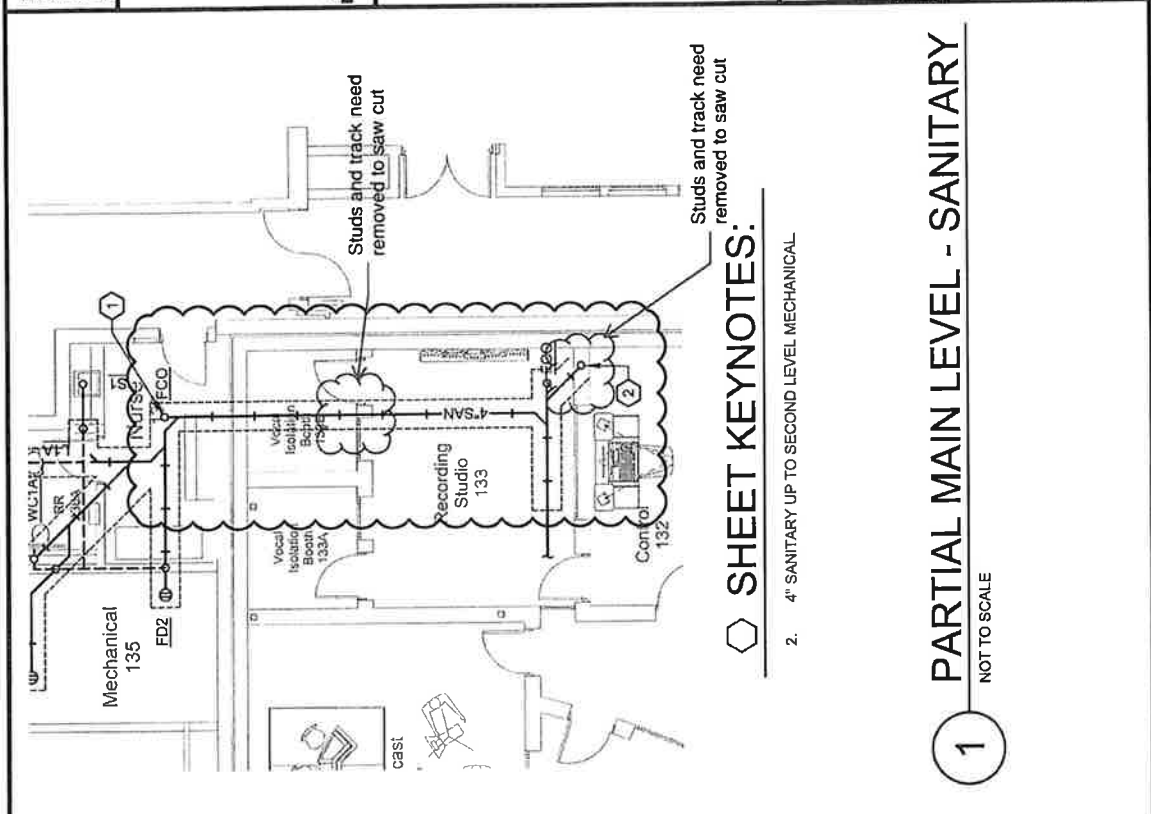


Contract #.. 152649187
 Contract dt. 4/09/24
 Date out.... 4/15/24 8:00 AM
 Est return.. 4/22/24 8:00 AM
 Job Loc..... 54 BEECHWOOD ROAD, FORT MITCHELL
 Job No..... 54 BEECHWOOD
 P.O. #..... QUOTE
 Ordered By.. WEBERDING, MIKE
 NET 30

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

All amounts are in USD

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE	MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY	CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS
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 misuse 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 15, which can also be found at www.sunbeltrentals.com/rentalcontract . * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge . 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 actually retrieved by Sunbelt. 8. Customer waives 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)		
Customer Signature _____	Date _____	Name Printed _____
		Delivered By _____
		Date _____



○ SHEET KEYNOTES:

- 1. 4" SANITARY UP TO MAIN LEVEL. SEE THIS SHEET FOR CONTINUATION.

1 PARTIAL LOWER LEVEL - SANITARY
 NOT TO SCALE

○ SHEET KEYNOTES:

- 2. 4" SANITARY UP TO SECOND LEVEL MECHANICAL

1 PARTIAL MAIN LEVEL - SANITARY
 NOT TO SCALE