

FACPAC Contract Change Order Supplemental Information Form (Ref# 60332)

Form Status: Saved

Tier 1 Project: Phase 6 Additions and Renovations - Project #175-520

BG Number: 21-042

District: Beechwood Independent (HB678) (026)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: THE GEILER COMPANY, 0214, PLUMBING

Type: CM Bid Package

Proposed

Change Order Number	214-06
Time Extension Required	No
Date Of Change Order	7/17/2024
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	\$417,793.80
Remaining After All COs	\$1,116,100.68

This Requested Change Order Amount \$8,301.00

+/-

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; Found Condition

Change Order Description And Justification

Additional cost to relocate roof drain line to accomodate stage rigging 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# 60332)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



AIA[®] Document G701/CMa[™] – 1992

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: 214-06
INITIATION DATE: 7/17/2024

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 relocate roof drain to accommodate stage rigging system.

The original Contract Sum was	586,130.00
Net change by previously authorized Change Orders	64,784.00
The Contract Sum prior to this Change Order was	650,914.00
The Contract Sum will be increased by this Change Order in the amount of	8,301.00
The new Contract Sum including this Change Order will be	659,215.00

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

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

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)

BY (Signature)

(Typed Name) **DATE:**

(Typed Name) **DATE:**

THE GEILER COMPANY

BEECHWOOD INDEPENDENT SCHOOLS BOARD OF

CONTRACTOR *(Firm Name)*

OWNER *(Firm Name)*
 50 BEECHWOOD ROAD FORT MITCHELL, KY 41017

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

(Typed Name) **DATE:**

(Typed Name) **DATE:**



**Mechanical
Contractors**

Date: May 15, 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	Stage
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Relocate 6" storm line on Stage

TOTAL THIS PROPOSAL	\$ 8,301
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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: 5/15/2024	
JOB NAME: Beechwood Independent Schools Phase 6B					
CHANGE DESCRIPTION:					
TRADE: Plumber					
		MATERIAL	LABOR	TOTAL	
EQUIPMENT & MATERIALS (See Attached Break Down)		\$ 1,140.47			
PLUMBER	64.0 HRS @ \$69.92		\$4,474.88		
PIPEFITTER	HRS @ \$69.92		\$0.00		
MES	HRS @ \$69.92		\$0.00		
Electrician	HRS @ \$69.92		\$0.00		
CORRDINATION / SUPERVISION	HRS @ \$100.00		\$0.00		
(MATERIAL & LABOR) SUBTOTAL:		\$1,140.47	\$4,474.88	\$5,615	
SUB-CONTRACTORS					
SHEET METAL			\$0.00		
TEMPERATURE CONTROL			\$0.00		
INSULATION			\$425.00		
BIM			\$0.00		
EXCAVATION & BACKFILL			\$0.00		
SUBTOTAL:			\$425.00		
0% SUB-PROFIT			\$0.00		
(SUB-CONTRACTS) TOTAL:			\$425.00	\$6,040	
TRAVEL PAY			\$0.00		
FRINGE & H.W.P. & E.	PLUMB (INCLUDED ABOVE)		\$0.00		
FRINGE & H.W.P. & E.	FITTER (INCLUDED ABOVE)		\$0.00		
SS/INS.	\$ 4,474.88 @ 25%		\$1,118.72		
(INS. & FRINGE) SUBTOTAL:			\$1,118.72	\$7,159	
OVERHEAD	@ 5.00%		\$357.95		
EXPENDABLES	@ 0.00%		\$0.00		
PROFIT	@ 10.00%		\$715.91		
(OVERHEAD & PROFIT) SUBTOTAL:			\$1,073.86	\$8,233	
PERMIT					
SALES TAX	\$1,140.47 X 6.00%	\$68.43			
BOND	\$0.00 X 0.00%	\$0.00			
TRUCKING			\$0.00		
SUPPORT GENERAL CONDITIONS					
SUBTOTAL:		\$68.43		\$68	
SUBTOTAL :				\$8,301	
				\$0	
TOTAL PRICE				\$8,301	

Vertex Mechanical Insulation LLC
1020 Mehring Way W
Cincinnati, Oh 45203
Cell: 513.478.0630
jwilkening@vertex-insulation.com



5/16/2024

Subject: Beechwood Elementary Roof Drain Relocation Insulation Quote

We propose to complete insulation for the above job as described below for the sum of: \$ 425.00

Exclusions:

Overtime

Fire Stopping / labeling

Our price is based on the following:

- Insulating additionally roof drain piping and 2 6" 90

Please feel free to call if you have any questions!

Thanks,

Jeff Wilkening



INVOICE

SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	150679751-0001
ACCOUNT NUMBER	2414268
INVOICE DATE	3/06/24
PAGE 1	

INVOICE TO
 GEILER COMPANY, THE
 P O BOX 11324
 CINCINNATI, OH 45211-0324

JOB ADDRESS
 54 BEECHWOOD ROAD, FORT MITCHELL
 GEILER SEWER REPAIR
 54 BEECHWOOD RD
 FORT MITCHELL, KY 41017 2716
 C#: 513-574-0025 J#: 513-383-8213

RECEIVED BY TESCHLER, BILL	CONTRACT NUMBER 150679751
PURCHASE ORDER NUMBER 13053	
JOB NUMBER 54 BEECHWOOD	
BRANCH 0143 CINCINNATI PC143 2970 CRESCENTVILLE RD WEST CHESTER, OH 45069 4827 513-772-6100	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	40-44' ELECT SCISSOR NARROW 999559 Make: GENIE Model: GS4047 Ser #: GS4716D-2138 HR OUT: 536.000 HR IN: 539.100 TOTAL: 3.100 Billed from 2/21/24 thru 2/29/24	315.00	315.00	645.00	1295.00	960.00
Rental Sub-total:						960.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	57.000			57.00
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	14.400			14.40
FREIGHT :						300.00
FINAL BILL: 2/21/24 11:00 AM THRU 2/29/24 10:00 AM.						
1331.40						

SUBTOTAL	1331.40
TAX	79.88
INVOICE TOTAL	1411.28

RENTAL RETURN

NET 30

JOHN HARBERT john.harbert@sunbeltrentals.com