

FACPAC Contract Change Order Supplemental Information Form (Ref# 62224)

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 | 214-09 |
| Time Extension Required | No |
| Date Of Change Order | 4/29/2025 |
| 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 | \$554,114.19 |
| Remaining After Approved COs | \$979,780.29 |
| Net All COs | \$803,340.21 |
| Remaining After All COs | \$730,554.27 |

This Requested Change Order Amount \$6,081.81

+/-

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 install alternate sink from original design. Original sink was turned over to the owner. \$927.03

Additional cost to provide and install condensate pump in mechanical room. \$2,546.07

Additional cost to install additional water line to serve as irrigation line to front lawn.

\$2,608.71

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 | \$3,611.92 | 59.39% |
| Materials | \$1,678.11 | 27.59% |
| Profit and Overhead | \$791.78 | 13.02% |
| Bond Insurance | | 0.00% |
| Cost Breakdown Total: | \$6,081.81 | |

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# 62224)



Architect

5/5/25

Date



Construction Manager

4/30/25

Date

Finance Officer

Date

Local Board of Education Designee

Date

AIA Document G701/CMaTM – 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: 214-09
INITIATION DATE: 4/29/2025

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 install alternate sink from original design. Original sink was turned over to the owner. \$927.03
 Additional cost to provide and install condensate pump in mechanical room. \$2,546.07
 Additional cost to install additional water line to serve as irrigation line to front lawn. \$2,608.71

| | |
|--|------------|
| The original Contract Sum was | 586,130.00 |
| Net change by previously authorized Change Orders | 80,887.55 |
| The Contract Sum prior to this Change Order was | 667,017.55 |
| The Contract Sum will be Increased by this Change Order in the amount of | 6,081.81 |
| The new Contract Sum Including this Change Order will be | 673,099.36 |

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 OWNER.

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

ADDRESS J. H. Corbin
 BY (Signature) 4/30/25
 (Typed Name) DATE:

THE GEILER COMPANY
CONTRACTOR (Firm Name)
6561 Glenway Ave.
ADDRESS Mike Wehrding
 BY (Signature) 5/2/25
 (Typed Name) DATE:

ROBERT EHMET HAYES & ASSOCIATES
ARCHITECT (Firm Name)
 2512 DIXIE HIGHWAY FORT MITCHELL, KY 41017

ADDRESS
 BY (Signature) JOE HAYES 5/5/25
 (Typed Name) DATE:

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

ADDRESS
 BY (Signature)
 (Typed Name) DATE:

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User Notes:

(1884033357)



**Mechanical
Contractors**

Date: October 28, 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 | CO 11 |
|-----------------------|-------|

Smaller S2 sink. Geiler will turn over original sink to school.

| | |
|---------------------|-----------|
| TOTAL THIS PROPOSAL | \$ 927.03 |
|---------------------|-----------|

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: 10/28/2024 | | |
| JOB NAME: Beechwood Independent Schools Phase 6B | | | | | | |
| CHANGE DESCRIPTION: Smaller S2 Sink | | | | | | |
| TRADE: Plumber | | | | | | |
| | | | | MATERIAL | LABOR | TOTAL |
| EQUIPMENT & MATERIALS (See Attached Break Down) | | | | \$ 806.11 | | |
| PLUMBER | 0.0 | HRS @ | \$69.92 | | \$0.00 | |
| 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: | | | | \$806.11 | \$0.00 | \$806.11 |
| SUB-CONTRACTORS | | | | | | |
| SHEET METAL | | | | | \$0.00 | |
| TEMPERATURE CONTROL | | | | | \$0.00 | |
| INSULATION | | | | | \$0.00 | |
| BIM | | | | | \$0.00 | |
| EXCAVATION & BACKFILL | | | | | \$0.00 | |
| SUBTOTAL: | | | | | \$0.00 | |
| 0% SUB-PROFIT | | | | | \$0.00 | |
| (SUB-CONTRACTS) TOTAL: | | | | | \$0.00 | \$806.11 |
| 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. \$ - @ 25% | | | | | \$0.00 | |
| (INS. & FRINGE) SUBTOTAL: | | | | | \$0.00 | \$806.11 |
| OVERHEAD @ 5.00% | | | | | \$40.31 | |
| EXPENDABLES @ 0.00% | | | | | \$0.00 | |
| PROFIT @ 10.00% | | | | | \$80.61 | |
| (OVERHEAD & PROFIT) SUBTOTAL: | | | | | \$120.92 | \$927.03 |
| PERMIT | | | | | | |
| SALES TAX \$0.00 X 6.00% | | | | \$0.00 | | |
| BOND \$0.00 X 0.00% | | | | \$0.00 | | |
| TRUCKING | | | | \$0.00 | | |
| SUPPORT GENERAL CONDITIONS | | | | | | |
| SUBTOTAL: | | | | \$0.00 | | \$0 |
| SUBTOTAL : | | | | | | \$927.03 |
| | | | | | | \$0.00 |
| TOTAL PRICE | | | | | | \$927.03 |

ESTIMATE SHEET

SECT. NO.

PAGE NO.

MATERIAL

PLUMBER

FITTER

INSURANCE

\$

806.11

\$

-

\$

\$

JOB:

Beechwood Phase 6B

22-079

LOCATION:

Fort Mitchell, KY

SUBJECT:

ESTIMATOR:

Mike Weberding

DATE

10/28/2024

TOTAL

\$

806.11

| QUAN. | DESCRIPTION | UNIT PRICE | | LABOR | EXT. LABOR |
|-------|------------------------|------------|----------|-------|------------|
| | | | \$0.00 | | 0.00 |
| 1 | Elkay Replacement Sink | \$ 806.11 | \$806.11 | | 0.00 |
| | | | \$0.00 | | 0.00 |
| | | | \$0.00 | | 0.00 |
| | | | \$0.00 | | 0.00 |
| | | | \$0.00 | | 0.00 |
| | TOTAL FORWARD | | \$806.11 | | 0 |



FERGUSON ENTERPRISES #541
3001 E. KEMPER RD
SHARONVILLE, OH 45241-1569

Phone: 513-771-6000
Fax: 513-771-4971

Deliver To:
From: Christopher James
christopher.james@ferguson.com
Comments:

11:48:29 OCT 28 2024

Page 1 of 1

FERGUSON ENTERPRISES LLC #1480

Order Confirmation
Phone: 513-771-6000
Fax: 513-771-4971

Order No: 9166448
Order Date: 10/28/24
Writer: CJJ

Req Date: 10/29/24

Ship Via:
Terms: NET 10TH PROX

Sold To: THE GEILER COMPANY
6561 GLENWAY AVE
GENERAL ELECTRIC_
CINCINNATI, OH 45211-0324

Ship To: THE GEILER COMPANY
6561 GLENWAY AVE
GENERAL ELECTRIC_
CINCINNATI, OH 45211-0324

Cust PO#: 29895

Job Name: ELKAY SINK

| Item | Description | Quantity | Net Price | UM | Total |
|--------------|-------------------------------|----------|-----------|----|--------|
| ELRAD2918553 | 29X18X5-1/2 3H 2B ADA SS SINK | 1 | 747.780 | EA | 747.78 |

Net Total: \$747.78
Tax: \$58.33
Freight: \$0.00
Total: \$806.11

WARRANTY PROVISIONS

The purchaser's sole and exclusive warranty is that provided by the manufacturer, if any. Seller makes no express or implied warranties. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT. SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER. Complete Terms and Conditions are available upon request or can be viewed on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection. Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.



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Scan the QR code or use the link below to
complete a survey about your orders:

<https://survey.medallia.com/?bidsorder&fc=541&on=351303>

The Geiler Company
6561 Glenway Avenue
P.O. Box 11324
Cincinnati, Ohio 45211-0324
Service (513) 574-0025
Contract (513) 574-1200 ext.267



**Mechanical
Contractors**

Date: December 12,2024

Submitted to: Codell Construction Company

Attention: Heath Preston

**Re: Beechwood-Added additional piping, pump for the condensate to be pumped outside
For the Heat Pumps in Mechanical Room #138 per STW Request.**

Heath,

**Attached is Geiler's Proposal for the Condensate Pump, Piping and Labor for the
additional work in the Mechanical Room #138.**

| | |
|--------------------------------|------------------------|
| 18 Hrs. labor@ \$85.75 | \$1,543.33 |
| Condensate Pump | \$79.20 |
| Pipe, Valves, Fittings | \$461.38 |
| Misc. fittings for pump | <u>\$130.07</u> |
| | \$2,213.98 |
| 15% O/P | \$332.09 |
| TOTAL | \$2,546.07 |

Respectfully

Doug Weberding

Weberding, Doug

From: Burns, Tommy
Sent: Wednesday, December 4, 2024 7:02 AM
To: Weberding, Doug
Subject: Fwd: Beechwood
Attachments: processed-DB91BA83-5501-4E29-B725-74A9AD19F814.jpeg

[Get Outlook for iOS](#)

From: Burns, Tommy
Sent: Friday, November 15, 2024 8:57:19 AM
To: Weberding, Doug <dweberding@geiler.com>
Subject: Beechwood

Extra Condensate line,

40' 1" copper pipe
8. 1" copper fittings
3. 5. 2-1/2" CLEVIS hangers

1. 1-1/8" hammer drill bit


1. Tube fire caulk

18. Hours labor

1. 20 ' lift condensate pump (Ferguson order # 9224937) \$ 79.20
2. Home Depot Receipt attached (\$139.07) for tubing, hose barbs , clamps, etc.

Doug, let me know if you need more info.

[Get Outlook for iOS](#)

 get more done.

(859)331-4500 CRESCENT SPRINGS, KY 41017
WE INSTALL FURNACES & COOLING SYSTEMS

2324 00062 63941 11/14/24 11:16 AM
SALE SELF CHECKOUT

076174755275 10-COMPARTME <A,S> 12.88
10-COMPARTMENT SHALLOW PRO SMALL PAR
051115116384 FIRE CAULK <A>
3M FIRE BARRIER CP25 RED 10.1 OZ
2014.98 29.96
841804100134 25' VINYL <A> 11.21
1/20DX3/8IDX25' POLY TUBE
032076076948 INSL. CLAMP <A>
3/8" RUBBER INSULATED CLAMP 2PC
202.18 4.36
008925149408 RED GRANITE <A> 22.97
DIABLO HAMMER DRILL BIT SET 5 PC
887480001792 3/8 X 1/2 B <A> 3.75
3/8" BARB X 1/2" MIP ADAPTER BRASS
811000011879 10' BR VINYL <A> 25.03
7/80DX5/8IDX10' BR VINYL TUBE
887480001495 ADAPTER <A>
5/8" BARB X 3/4" MIP ADAPTER BRASS
206.16 12.32
012949006616 SS CLAMP <A>
#012 SS CLAMP 1/2"X1-1/4" DIA
402.18 8.72

SUBTOTAL 131.20
SALES TAX 7.87
TOTAL \$139.07

XXXXXXXXXXXX058 MASTERCARD USD\$ 139.07

AUTH CODE 034988/8627163 TA
Chip Read Verified By PIN
AID A00000000041010 Mastercard

P.O.#/JOB NAME: 22-080

2324 11/14/24 11:16 AM



2324 62 63941 11/14/2024 8/54

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/12/2025



800.701.7894 | littlegiant.com

Weberding, Doug

From: gary.riley@ferguson.com
Sent: Monday, December 9, 2024 9:03 AM
To: Gary.Riley@Ferguson.com
Subject: Email Bid# B247091

Price Quotation # B247091**FERGUSON ENTERPRISES #541**

3001 E. KEMPER RD
SHARONVILLE, OH 45241-1569

Phone : 513-771-6000
Fax : 513-771-4971

Bid No.....: B247091
Bid Date....: 12/09/24
Quoted By: GMR
Customer.: THE GEILER COMPANY
6561 GLENWAY AVE
BEECHWOOD SCHOOL
CINCINNATI, OH 45211-0324

Cust Phone: 513-574-1200
Terms.....: NET 10TH PROX
Ship To.....: THE GEILER COMPANY
6561 GLENWAY AVE
BEECHWOOD SCHOOL
CINCINNATI, OH 45211-0324

Cust PO#...:

Job Name.: BEECHWOOD SCHOOL

| Item | Description | Quantity | Net Price | UM | Total |
|--------------|----------------------------------|----------|-----------|----|--------|
| LHARDG20 | 1 X 20 L HARD COP TUBE | 40 | 573.292 | C | 229.32 |
| CCG | 1 WROT CXC COUP 1-1/8 OD | 2 | 2.851 | EA | 5.70 |
| C9G | 1 WROT CXC 90 ELL 1-1/8 OD | 12 | 5.203 | EA | 62.44 |
| FNW7005Z0500 | 5 PLTD ADJ STD CLEVIS HGR | 4 | 5.292 | EA | 21.17 |
| 3M7000006383 | CP 25WB+ 10.1 OZ CART FIRE CAULK | 1 | 29.383 | EA | 29.38 |

Subtotal: \$348.01
Inbound Freight: \$0.00
Delivery: \$79.99
Tax: \$33.38
Order Total: \$461.38

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR



**Mechanical
Contractors**

Date: April 28, 2025

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

Job Name: Beechwood Independent
Schools Phase 6B

Geiler Job# 22-079

ATTN: Jeff Saylor

| | |
|------------------------------|--------------|
| CHANGE ORDER PROPOSAL | CO 14 |
|------------------------------|--------------|

Added domestic water line in Mechanical Rm. 107

| | |
|----------------------------|-------------------|
| TOTAL THIS PROPOSAL | \$2,608.71 |
|----------------------------|-------------------|

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: 4/28/2025 | | |
| JOB NAME: Beechwood Independent Schools Phase 6B | | | | | |
| CHANGE DESCRIPTION: Added domestic water line in Mechanical Rm. 107 | | | | | |
| TRADE: Plumber | | | | | |
| | | | MATERIAL | LABOR | TOTAL |
| EQUIPMENT & MATERIALS (See Attached Break Down) | | | \$ 189.95 | | |
| PLUMBER | 16.0 HRS @ | \$69.92 | | \$1,118.72 | |
| PLUMBER 1.5 TIME | HRS @ | \$101.88 | | \$0.00 | |
| MES | HRS @ | \$69.92 | | \$0.00 | |
| Electrician | HRS @ | \$69.92 | | \$0.00 | |
| CORRDINATION / SUPERVISION | HRS @ | \$100.00 | | \$0.00 | |
| (MATERIAL & LABOR) SUBTOTAL: | | | \$189.95 | \$1,118.72 | \$1,308.67 |
| SUB-CONTRACTORS | | | | | |
| SHEET METAL | | | | \$0.00 | |
| TEMPERATURE CONTROL | | | | \$0.00 | |
| INSULATION | | | | \$659.00 | |
| BIM | | | | \$0.00 | |
| EXCAVATION & BACKFILL | | | | \$0.00 | |
| SUBTOTAL: | | | | \$659.00 | |
| 0% SUB-PROFIT | | | | \$0.00 | |
| (SUB-CONTRACTS) TOTAL: | | | | \$659.00 | \$1,967.67 |
| 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. | \$ 1,118.72 @ | 26% | | \$290.87 | |
| (INS. & FRINGE) SUBTOTAL: | | | | \$290.87 | \$2,258.54 |
| OVERHEAD | @ | 5.00% | | \$112.93 | |
| EXPENDABLES | @ | 0.00% | | \$0.00 | |
| PROFIT | @ | 10.00% | | \$225.85 | |
| (OVERHEAD & PROFIT) SUBTOTAL: | | | | \$338.78 | \$2,597.32 |
| PERMIT | | | | | |
| SALES TAX | \$189.95 X | 6.00% | \$11.40 | | |
| BOND | \$0.00 X | 0.00% | \$0.00 | | |
| TRUCKING | | | | \$0.00 | |
| SUPPORT GENERAL CONDITIONS | | | | | |
| SUBTOTAL: | | | \$11.40 | | \$11 |
| SUBTOTAL : | | | | | \$2,608.71 |
| TOTAL PRICE | | | | | \$2,608.71 |

| | | | | |
|-----------------------|-----------|----------|-----------|------------------|
| ESTIMATE SHEET | SECT. NO. | PAGE NO. | MATERIAL | \$ 189.95 |
| | | | PLUMBER | - |
| | | | FITTER | - |
| | | | INSURANCE | - |

| | | | | |
|--------------------------------|--------|--|----------------|-----------------|
| JOB: Beechwood Phase 6B | 22-079 | | | |
| LOCATION: Fort Mitchell, KY | | | | |
| SUBJECT: | | | | |
| ESTIMATOR: Mike Weberding | | | DATE 4/28/2025 | TOTAL \$ 189.95 |

| QUAN. | DESCRIPTION | UNIT PRICE | | LABOR | EXT. LABOR |
|-------|---------------------------------------|------------|-----------------|-------|------------|
| | | | \$0.00 | | 0.00 |
| 20 | Feet 3/4" L copper | \$ 4.81 | \$96.20 | | 0.00 |
| 4 | 3/4" 90 | \$ 2.48 | \$9.92 | | 0.00 |
| 1 | 3/4" tee | \$ 4.55 | \$4.55 | | 0.00 |
| 1 | 3/4" male adapter | \$ 3.88 | \$3.88 | | 0.00 |
| 1 | 3/4" ball valve | \$ 45.40 | \$45.40 | | 0.00 |
| 2 | 3/4" split ring hangers/misc hardware | \$ 15.00 | \$30.00 | | 0.00 |
| | | | \$0.00 | | 0.00 |
| | TOTAL FORWARD | | \$189.95 | | 0 |



Subcontract Change Order

Detailed with Comments and Links

803-00600-002

Campbell County MS Renovation (000803)

8000 Alexandria Pike
Alexandria, KY 41001

803-00600-002 - Tenting Claim

| | | | | |
|------|-------------------|-----------------|-------------|---------------------|
| Cost | 478,150.00 | 1,633.00 | 10,016.00 | 489,799.00 |
| Time | 2/20/2024 | 0.00 | 0.00 | 2/20/2024 |
| | Original contract | Changes to date | This change | Contract to this CO |

| Contract | To company | Category | Status |
|--|--------------------------|------------------|------------------|
| 803-00600 - BID PACKAGE #06 GYPSUM BOARD AND CEILINGS | OK INTERIORS CORPORATION | Contractor Claim | Ready for Review |
| Create date | NTP date | Executed date | Reference |
| 4/30/2025 | | | CC#31 |

Notes

Additional cost to provide a temporary enclosure at the front entry to heat the area as required per manufacturer instructions for installation of DEFS ceiling. This enclosure was required due to delays to front entry work which pushed this task into cold weather. This cost is offset by a deductive change order to the masonry contractor and is a net zero cost to the district.

| PCO no. | Item no. | Description | Budget code | Cost allocation | Cost applied amount |
|---------|----------|----------------------|--------------|-----------------|---------------------|
| 050 | 001 | BP #06 CHANGE ORDERS | 900000.006.S | Apprv cmmt | 10,016.00 |

Links



File
aia template for proj...
JOHN HAGAN CODELL



File
facpac06-02].pdf
JOHN HAGAN CODELL



File
OKI Price.pdf
JOHN HAGAN CODELL