

FACPAC Contract Change Order

Supplemental Information Form (Ref# 62327)

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: OK INTERIORS CORP., 0207, GYPSUM BOARD & CEILINGS

Type: CM Bid Package

Proposed

Change Order Number 207-04
 Time Extension Required No
 Date Of Change Order 5/16/2025
 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	\$831,219.48
Remaining After All COs	\$702,675.00

This Requested Change Order Amount \$27,879.27

+/-

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; Local
 Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Additional cost to provide EIFS ceiling system at entry way as well as to provide additoinal overtime manhours in order to accelerate the construction schedule.

Cost Benefit To Owner

Contract unit prices have been utilized No
 to support the cost associated with this

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	\$26,060.00	93.47%
Materials	\$768.17	2.76%
Profit and Overhead	\$1,051.10	3.77%
Bond Insurance		0.00%
Cost Breakdown Total:	\$27,879.27	
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# 62327)**

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: 207-04
 INITIATION DATE: 5/16/2025

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 provide EIFS ceiling system at entry way as well as to provide additional overtime manhours in order to accelerate the construction schedule.

The original Contract Sum was	1,547,337.00
Net change by previously authorized Change Orders	48,967.00
The Contract Sum prior to this Change Order was	1,596,304.00
The Contract Sum will be Increased by this Change Order in the amount of	27,879.27
The new Contract Sum including this Change Order will be	1,624,183.27

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

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:

OK INTERIORS CORPORATION

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:

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User Notes:

(1884033357)



OKI INTERIORS CORP

11100 ASHBURN ROAD
CINCINNATI, OH 45240-3813

(513) 742-3278
FAX (513) 595-8493
www.okinteriors.com

MORE THAN CEILINGS & DRYWALL

JOB CHANGE ORDER

DATE / /	NO. 67338
JOB NAME Beechwood School	
22070 OKI JOB NO. CUSTOMER JOB NO.	
TERMS - PAYABLE UPON RECEIPT UNLESS OTHERWISE STATED IN CONTRACT	

TO: **Codell Construction**

THE FOLLOWING WORK IS ORDERED BY: **Health**
OKI REPRESENTATIVE: **Chad Muller**

All changes are subject to the Terms and Conditions as stipulated in the original contract. This change order is subject to the usual Insurance, Taxes and Funds as required by the State and or Local Law, plus the usual overhead expense and profit if not so stipulated.

LABOR				MATERIAL				
TRADE	HOURS	RATE	AMOUNT	QUANTITY	PART #	DESCRIPTION	PRICE	AMOUNT
12-10-24				16		Flat Tear Away Board		416 64
Chad	6	82	492	1		Roll of Vinyl (Floor Covering)		34 65
Tyler	4	72	288	1		Senergy Mesh 48"		165 79
Johnny	8	72	576	4		Bags Senergy Base		180 18
				1		6 mil Poly 10x100		56 02
12-11-24				1		Roll .31 mil poly		35 17
Tyler	4	72	288	3		Red Stucco Tape		20 13
Johnny	10	72	720	2		Senergy Fine Finish		155 21
						Color - 330 Ultra White		
1-27-25				1		Propane		29 50
Johnny	8	72	576					
Chad	8	82	656					
1-28-25								
Johnny/Chad	16	82	1152			TOTAL MATERIAL		721 29
1-29-25								
Johnny/Chad	16	72	1312			FREIGHT		
SUB-TOTAL						TRUCKING		
TAXES & FRINGES						OTHER		
TOTAL LABOR	80		6060			TOTAL OTHER COSTS		

DESCRIPTION	TOTAL LABOR	6060 00
Exterior Ceiling	TOTAL MATERIAL	721 29
Prep work and basecoat with mesh	TOTAL OTHER	
Installed foam around columns	TOTAL COST	6781 29
Installed zip board and expansion joints	OVERHEAD 10 %	678 13
		7459 42
	PROFIT 5 %	372 97
	SALES TAX 6.5 %	46 88
	TOTAL THIS ORDER	\$ 7879 27

AUTHORIZED SIGNATURE

OFFICE COPY



Request for Change Order

To: CODELL CONSTRUCTION CO
2277 HIGHWAY 27 NORTH
FALMOUTH, KY 41040

Email: **TCURRY@CODELLCONSTRUCTION.COM**

Project: BEECHWOOD SCHOOLS PH 6B OD

Customer Project #: **22070**

OKI Job #:22070

RFC No: **12**

Date: 10/30/2024

Description 1: Provide additional manpower

Description 2 :Provide additional manpower to accelerate schedule.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of **\$20,000.00** will be added (deducted) to the contract price.

Authorized Signature: TIM JARRETT
OK Interiors Corp.

Date: 10/30/2024

Authorized Signature: _____ Date: _____
CODELL CONSTRUCTION CO

Contractor: OK Interiors Corp
Submitted By: Tim Jarrett
Date: 10/30/2024
Project Number: 22070



Beechwood Independent School Phase 6B
Cincinnati, OH
CHANGE PROPOSAL

Scope Description: Provide additional manpower to accelerate schedule

	QTY.	UNIT	RATE	SUBTOTAL	TOTAL
MATERIAL:					
1			\$ -	\$ -	
2			\$ -	\$ -	
3			\$ -	\$ -	
4			\$ -	\$ -	
5			\$ -	\$ -	
6			\$ -	\$ -	
7			\$ -	\$ -	
8			\$ -	\$ -	
9			\$ -	\$ -	
10			\$ -	\$ -	
11			\$ -	\$ -	
12			\$ -	\$ -	
13			\$ -	\$ -	
14			\$ -	\$ -	
15			\$ -	\$ -	
16			\$ -	\$ -	
17			\$ -	\$ -	
18			\$ -	\$ -	
19			\$ -	\$ -	
20			\$ -	\$ -	
21			\$ -	\$ -	
22			\$ -	\$ -	
23			\$ -	\$ -	
24			\$ -	\$ -	
25			\$ -	\$ -	
SUBTOTAL:				\$ -	
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	10	HRS @	\$101.00	\$ 1,010.00	(5% Supervision / QC)
2. Foreman	30	HRS @	\$79.00	\$ 2,370.00	(15% Coordination)
3. Journeyman Carpenter	200.0	HRS @	\$69.50	\$ 13,900.00	
4. Finisher (includes patching)	0.0	HRS @	\$69.50	\$ -	
5. EIFS / Air Barrier Mechanic	0.0	HRS @	\$69.50	\$ -	
6. Journeyman Carpenter (Cleanup)	0	HRS @	\$69.50	\$ -	(10% Cleanup)
SUBTOTAL:				\$ 17,280.00	
SUB-CONTRACTORS					
1.	1	LS	\$ -	\$0	
2.	1	EA	\$ -	\$0	
3.	1	LS	\$ -	\$0	
SUBTOTAL:				\$0	
SUBTOTALS					
MATERIAL/ TOOLS SUBTOTAL				\$	-
EQUIPMENT SUBTOTAL				\$	-
LABOR SUBTOTAL				\$	17,280.00
SUBCONTRACTOR SUBTOTAL				\$	-
SUBTOTAL:				\$	17,280.00
OVERHEAD AND PROFIT					
OVERHEAD AND PROFIT MARKUP				15.0%	\$ 2,592.00
SUBCONTRACTOR MARKUP				5%	\$ -
SUBTOTAL:				\$	2,592
TAXES:					
INSURANCE:				1%	\$ 127.87
BOND:				0%	\$ -
SUBTOTAL:				\$	127.87
TOTAL COST:				\$	20,000