

FACPAC Contract Change Order Supplemental Information Form (Ref# 63099)

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 207-05
Time Extension Required No
Date Of Change Order 8/26/2025
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	\$2,579,330.00
Net Approved COs	\$787,992.03
Remaining After Approved COs	\$1,791,337.97
Net All COs	\$934,664.61
Remaining After All COs	\$1,644,665.39

This Requested Change Order Amount \$16,392.93

+/-

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; Code Enforcement Official;
Construction Manager

Contract Change Reason Code

Expansion of Scope; Found Condition

Change Order Description And Justification

Additional cost to frame, hang and finish drywall in the basement corridor to create a firewall per the building inspector's requirement as well as additional drywall work at the stage lifts and EIFS installation outside the front entry per the owner's request. This change order also includes a credit in the amount of (\$7,879.27) which offsets previously approved Change Order 207-04 which was incorrectly written for the EIFS work included in this change order.

Cost Benefit To Owner

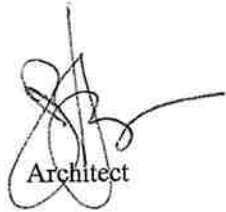
Contract unit prices have been utilized Yes
to support the cost associated with this
change order.

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# 63099)**



Architect

9/22/25
Date



Construction Manager

8/25/25
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: 207-05
INITIATION DATE: 8/26/2025

TO CONTRACTOR (Name and Address)
 OK INTERIORS CORPORATION

PROJECT NUMBERS: 000744
CONTRACT DATE: 5/1/2022
CONTRACT FOR: BID PACKAGE #207 GYPSUM BOARD & CEILINGS

THE CONTRACT IS CHANGED AS FOLLOWS:

Additional cost to frame, hang and finish drywall in the basement corridor to create a firewall per the building inspector's requirement as well as additional drywall work at the stage lifts and EIFS installation outside the front entry per the owner's request. This change order also includes a credit in the amount of (\$7,979.27) which offsets previously approved Change Order 207-04 which was incorrectly written for the EIFS work included in this change order.

The original Contract Sum was	1,547,337.00
Net change by previously authorized Change Orders	76,846.27
The Contract Sum prior to this Change Order was	1,624,183.27
The Contract Sum will be increased by this Change Order in the amount of	18,392.83
The new Contract Sum including this Change Order will be	1,640,576.20

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

ADDRESS

BY (Signature)

(Typed Name)

OK INTERIORS CORPORATION
CONTRACTOR (Firm Name)

ADDRESS

BY (Signature)

(Typed Name)

ROBERT EHMET HAYES & ASSOCIATES

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

ADDRESS

BY (Signature)

(Typed Name)

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

ADDRESS

BY (Signature)

(Typed Name)

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User Notes:

(1884033357)

MORE THAN CEILINGS & DRYWALL

11100 ASHBURN ROAD
CINCINNATI, OH 45240-3813

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

JOB CHANGE ORDER

DATE	57485
5/22/25	NO.
Beechwood School	
JOB NAME	
OKI JOB NO.	CUSTOMER JOB NO.
TERMS - PAYABLE UPON RECEIPT UNLESS OTHERWISE STATED IN CONTRACT	

TO:

THE FOLLOWING WORK IS ORDERED BY: Jeff Saylor

OKI REPRESENTATIVE: Chad Mulholland

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	
4-25-25										
Plasterer	4	85	340		4	CAULK		22	88	
5-22-25										
Plasterer	6	85	510		1	Basecoat		138	138	
					1	9" mesh		109.25	109	25
					1	Finish		138	138	
					1	Fastner		47.33	47	33



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JOB CHANGE ORDER

DATE / /	NO. 66368
JOB NAME Beechwood	
OKI JOB NO. 22070 CUSTOMER JOB NO.	
TERMS - PAYABLE UPON RECEIPT UNLESS OTHERWISE STATED IN CONTRACT	

TO: Codell

THE FOLLOWING WORK IS ORDERED BY: Jeff Saylor
OKI REPRESENTATIVE: Dustin Dilbeck

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
<u>Carpenter</u>				20 per	2 1/2	shaft studs	19.55	391
				20 per	2 1/2	shaft track	16.45	329
<u>Verax, K</u>	40	75	3000					
				15 per	12'	shaft wall Board	20.70	310 50
<u>Beckett, B</u>	56	85	4760					
				30 sheets	10'	5/8 drywall	21.38	641 70
				40 per	10'	3 5/8" studs	9.55	382
<u>Finisher</u>				10 per	10'	3 5/8" track	9.50	95
<u>Watkins, T</u>	32	75	2400	1 case		fire Cnck	235.75	235.75
				1		Fastner	238.50	238 50
<u>Super</u>						TOTAL MATERIAL		2623 45
<u>Dilbeck D</u>	8	102	816	FREIGHT				
SUB-TOTAL				TRUCKING				
TAXES & FRINGES				OTHER				
TOTAL LABOR			12776			TOTAL OTHER COSTS		
DESCRIPTION							TOTAL LABOR	12776
frame and hang shaft walls in							TOTAL MATERIAL	2623 45
changing rooms. frame and hang shaft							TOTAL OTHER	
Ceilings.							TOTAL COST	15399 45
							OVERHEAD 10 %	1539 94
Frame and hang two forced walls.								1699 39
							PROFIT 5 %	846 97
Fire Cnck and Finish all walls and Ceilings.							SALES TAX 6.5%	170 52
							TOTAL THIS ORDER	17956 88
AUTHORIZED SIGNATURE				<u>Jeff Saylor</u>				

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MORE THAN CEILINGS & DRYWALL

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JOB CHANGE ORDER

TO: Code 11

DATE <u>3/26/25</u>		NO. <u>66373</u>
JOB NAME <u>Beechwood High school</u>		
OKI JOB NO.	CUSTOMER JOB NO.	
TERMS - PAYABLE UPON RECEIPT UNLESS OTHERWISE STATED IN CONTRACT		

THE FOLLOWING WORK IS ORDERED BY: Jeff Saylor
OKI REPRESENTATIVE: Dustin Dilbeck

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
Mersserschmitt, R	16	85	1360	28 Sheets				
				4 Sheets		5/8 Drywall	21.39	85 56
Dudley, S	8	75	600					
				4 Buckets		Plur 3	22.50	90
Watkins, T	16	75	1200					
				2 Buckets		All Pouring	22.50	45
Dilbeck, D	3	102	306					
				1 Box		Zip Band		
				1 Box		Zip Band	103.50	103 50
				2		Pony Wall Post	97.75	195 50
				1		Fastner	51.96	51 96
						TOTAL MATERIAL		571 52
						FREIGHT		
						TRUCKING		
						OTHER		
SUB-TOTAL						TOTAL OTHER COSTS		
TAXES & FRINGES								
TOTAL LABOR			3466					
DESCRIPTION							TOTAL LABOR	3466
frame and hang elevator infill walls							TOTAL MATERIAL	571 52
							TOTAL OTHER	
hang drywall around stage doors.							TOTAL COST	4037 52
							OVERHEAD 10 %	403 75
								4441 27
							PROFIT 5 %	220 06
							SALES TAX 6.5 %	37 15
							TOTAL THIS ORDER	4698 46
AUTHORIZED SIGNATURE								

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