

FACPAC Contract Change Order Supplemental Information Form (Ref# 63098)

Form Status: Saved

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

BG Number: 21-042

Status: Active

District: Beechwood Independent (HB678) (026)

Phase: Project Initiation (View Checklist)

Contract: CONLEY PAINTING & SPECIAL COATINGS, LLC, 0210, PAINTING

Type: CM Bid Package

Proposed

Change Order Number 210-04
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	\$918,271.68
Remaining After All COs	\$1,661,058.32

This Requested Change Order Amount \$4,398.23

+/-

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 Construction Manager

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Additional cost for re-painting and touch up of walls and doors following last semester occupancy by students.

Cost Benefit To Owner

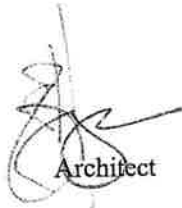
Contract unit prices have been utilized Yes
to support the cost associated with this
change order.

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# 63098)**



Architect

9/4/25
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 8B
 54 BEECHWOOD ROAD
 FORT MITCHELL, KY 41017

CHANGE ORDER NUMBER: 210-04
INITIATION DATE: 8/26/2025

TO CONTRACTOR (Name and Address)
 CONLEY PAINTING & SPECIAL COATINGS, LLC

PROJECT NUMBERS: 000744
CONTRACT DATE: 5/17/2022
CONTRACT FOR: BID PACKAGE #210 PAINTING

THE CONTRACT IS CHANGED AS FOLLOWS:

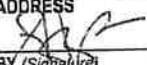
Additional coat for re-painting and touch up of walls and doors following last semester occupancy by students.

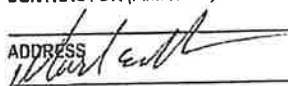
The original Contract Sum was	216,927.00
Net change by previously authorized Change Orders	41,967.00
The Contract Sum prior to this Change Order was	258,894.00
The Contract Sum will be increased by this Change Order in the amount of	4,398.23
The new Contract Sum including this Change Order will be	263,292.23

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) 
DATE: 8/25/25
(Typed Name)

ROBERT EHMET HAYES & ASSOCIATES
ARCHITECT (Firm Name)
 2512 DIXIE HIGHWAY FORT MITCHELL, KY 41017
ADDRESS
BY (Signature) 
DATE: 9/4/25
(Typed Name)

CONLEY PAINTING & SPECIAL COATINGS, LLC
CONTRACTOR (Firm Name)
ADDRESS
BY (Signature) 
DATE: 8-27-25
(Typed Name)

BEECHWOOD INDEPENDENT SCHOOLS BOARD OF
OWNER (Firm Name)
 50 BEECHWOOD ROAD FORT MITCHELL, KY 41017
ADDRESS
BY (Signature)
DATE:
(Typed Name)

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User Notes:

088403335/1

Commercial / Residential / Industrial

2430 South 3rd Street

Ironton, Ohio 45638

MARK E. MOORE

(740) 442-9429 CELL

(740) 302-5347 OFFICE

mmconleypainting@yahoo.com

CONTRACTOR CHANGE ORDER PROPOSAL

COST AND TIME SUMMARY

CONTRACT TITLE		Beechwood Schools			WA-0278		DATE:	8/12/2025	
CONTRACTOR:		Codell Construction							
ATTENTION	Jeff Saylor				COST:	\$4,117.11			
PREPARED BY:									
Mark E. Moore									
ITEM NUMBER 									



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740.302.5347

0278

Work Authorization

Contractor <u>Conley Painting</u>	
Job <u>Beachwood</u>	
Job Address <u>Ft Mitchell</u>	
Phone	Date <u>8-12-2025</u>

EXTERIOR PAINTING

Caulked Ball on Columns at walk way - 4 tubes 5-1 Caulk
Caulked Joints on Football Field wall
Painted Rentals on Front entry wall

INTERIOR PAINTING

Painted auditorium Stage entry ways both side, Sound Booth,
Orchestra Pit, ~~red~~ retouched doors (Black)
Painted Hallway walls were red chalk line was, Painted dressing rooms,
touch up all Bathroom, Painted and caulked stair ~~case~~ in common area,
Painted 3 window catainers, Painted metal in Bathroom, touched up door (Red)
touched up locker area, Prepped and painted Black Dry Fall in storage room.

WORK ORDER SUMMARY

QTY.	MATERIALS	PRICE	AMOUNT	LABOR	HRS.	RATE	AMOUNT
				62 hrs.			

Thank You!

Work Ordered by: _____
 Authorized Signature: _____

TOTAL LABOR	62 hr
TOTAL MATERIAL	
TAX	
TOTAL	



COST AND TIME SUMMARY

CONTRACT TITLE		Beechwood Schools			WA-0281		DATE:	8/12/2025	
CONTRACTOR:		Codell Construction							
ATTENTION	Jeff Saylor				COST:	\$281.12			
PREPARED BY:									
Mark E. Moore									
ITEM NUMBER & DESCRIPTION		QUANTITY		LABOR		MATERIAL		TOTAL COST	
		NO. UNITS	UNIT MEAS	PER UNIT	TOTAL	PER UNIT	TOTAL		
Labor		4	hr	\$65.00			\$0.00	\$260.00	
Caulk		4	tb			\$5.28	\$21.12	\$21.12	
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Commercial | Residential | Industrial

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740.302.5347

0281

Work Authorization

Contractor	Conley Painting
Job	Berschwood
Job Address	Ft. Mitchell
Phone	
Date	8-12-2025

EXTERIOR PAINTING

INTERIOR PAINTING

Caulk Floor to Railing

WORK ORDER SUMMARY

QTY.	MATERIALS	PRICE	AMOUNT	LABOR	HRS.	RATE	AMOUNT
4	4 tubes Gray caulk			4 men hrs			

Thank You!

TOTAL LABOR	4 hrs
TOTAL MATERIAL	
TAX	
TOTAL	

Work Ordered by: _____

Authorized Signature: _____