

# FACPAC Contract Change Order Supplemental Information Form (Ref# 64307)

Form Status: Saved

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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: DELTA ELECTRICAL CONTRACTORS, LTD, 0216, ELECTRICAL  
Type: CM Bid Package Proposed

Change Order Number 216-09  
Time Extension Required No  
Date Of Change Order 2/12/2026  
Change Order Amount To Date

## Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

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Current Approved Amount	\$2,677,743.00
Net Approved COs	\$790,818.50
Remaining After Approved COs	\$1,886,924.50
Net All COs	\$940,307.61
Remaining After All COs	\$1,737,435.39

This Requested Change Order Amount \$25,353.00

+/-

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 Construction Manager

Contract Change Reason Code Expansion of Scope; Found Condition

Change Order Description And Justification

Additional cost to trace the cause of inoperable courtyard lighting and corrective work required to make operational. \$3,642

Additional cost to provide power from the building to the sprinkler pit. The existing line was unknown to have been within the footprint of the new addition and was replaced. \$21,711

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.

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<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor	\$15,328.51	60.46%
Materials	\$6,331.28	24.97%
Profit and Overhead	\$3,196.08	12.61%
Bond Insurance	\$497.13	1.96%
<b>Cost Breakdown Total:</b>	<b>\$25,353.00</b>	

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# 64307)**

Architect



2/24/26

Date



2/12/26

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:** 216-09  
**INITIATION DATE:** 2/12/2026

**TO CONTRACTOR (Name and Address)**  
 DELTA ELECTRICAL CONTRACTORS  
 4890 GRAY ROAD  
 CINCINNATI, OH 45232

**PROJECT NUMBERS:** 000744  
**CONTRACT DATE:** 5/17/2022  
**CONTRACT FOR:** BID PACKAGE #216 ELECTRICAL

**THE CONTRACT IS CHANGED AS FOLLOWS:**

Additional cost to trace the cause of inoperable courtyard lighting and corrective work required to make operational. \$3,642

Additional cost to provide power from the building to the sprinkler pit. The existing line was unknown to have been within the footprint of the new addition and was replaced. \$21,711

The original Contract Sum was	3,579,818.00
Net change by previously authorized Change Orders	155,745.50
The Contract Sum prior to this Change Order was	3,735,563.50
The Contract Sum will be increased by this Change Order in the amount of	25,353.00
The new Contract Sum including this Change Order will be	3,760,916.50

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) JH Codell DATE: 2/24/26

ROBERT EHMET HAYES & ASSOCIATES

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

**ADDRESS**

BY (Signature)

(Typed Name) JOE HAYES DATE: 2/24/26

DELTA ELECTRICAL CONTRACTORS

**CONTRACTOR (Firm Name)**  
 4890 GRAY ROAD CINCINNATI, OH 45232

**ADDRESS**

BY (Signature)

(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)

**Contractor:** DELTA Electric  
**Submitted By:** Eric Scheidt  
**Date:** 2/4/25  
**Project Number:** C762



**Beechwood Schools**

**Note: INCLUDE ALL APPROPRIATE BACKUP INVOICES FOR SUBCONTRACTORS AND MATERIALS**

CHANGE PROPOSAL #						
Scope Description: Courtyard Lighting						
	QTY.	UNIT	RATE		SUBTOTAL	TOTAL
<b>MATERIAL:</b>						
1. SEE ATTACHED	1	E	\$ 761.14	\$	761.14	761.14
2.				\$	-	0.00
3.				\$	-	0.00
4.				\$	-	0.00
5.				\$	-	0.00
6.				\$	-	0.00
SUBTOTAL:					\$ 761.14	761.14
<b>TOOLS/ EQUIPMENT:</b>						
1. Technology	1		\$ 75.00	\$	75.00	75.00
2.				\$	-	-
3.				\$	-	-
4.				\$	-	-
5.				\$	-	-
6.				\$	-	-
SUBTOTAL:					\$ 75.00	75.00
<b>LABOR:</b>						
1. Straight Time	19.00	HRS @	\$65.00	\$	1,235.00	1,235.00
2. Double Time	0.00	HRS @	\$130.00	\$	-	0.00
3. Overtime	0.00	HRS @	\$98.00	\$	-	0.00
4. On-Site Supervision	1.90	HRS @	\$75.00	\$	142.50	142.50
5. Project Manager	0.95	HRS @	\$105.00	\$	99.75	99.75
6. Safety	0.38	HRS @	\$65.00	\$	24.70	24.70
7. Material Handling	0.38	HRS @	\$48.00	\$	18.24	18.24
8. Clean-Up	0.19	HRS @	\$48.00	\$	9.12	9.12
SUBTOTAL:					\$ 1,529.31	1,529.31
<b>SUB-CONTRACTORS</b>						
1. Underground Detective	1 LS		700	\$	700.00	700.00
2.	1 LS			\$	-	-
3.	1 LS			\$	-	-
4.	1 LS			\$	-	-
5.	1 LS			\$	-	-
6.	1 LS			\$	-	-
SUBTOTAL:					\$ 700.00	700.00
<b>SUBTOTALS</b>						
MATERIAL/ TOOLS/ EQUIPMENT SUBTOTAL				\$	836.14	
LABOR SUBTOTAL				\$	1,529.31	
SUBCONTRACTOR SUBTOTAL				\$	700.00	
SUBTOTAL:					\$ 3,065.45	\$ 3,065.45
<b>OVERHEAD AND PROFIT</b>						
				<i>Percentage</i>		
OVERHEAD AND PROFIT MARKUP				15%	\$ 459.82	
SUBTOTAL:					\$ 459.82	\$ 459.82
				<i>Percentage</i>		
TAXES:				6.00%	\$ 45.67	
COMMERCIAL ACTIVITY TAX				0.00%	\$ -	
BOND:				2.00%	\$ 71.42	
SUBTOTAL:					\$ 117.09	\$ 117.09
<b>TOTAL COST:</b>		<b>\$3,642</b>				



Contractor: DELTA Electric  
 Submitted By: Eric Scheidt  
 Date: 2/4/25  
 Project Number: C762



**Beechwood Schools**

**Note: INCLUDE ALL APPROPRIATE BACKUP INVOICES FOR SUBCONTRACTORS AND MATERIALS**

CHANGE PROPOSAL #						
Scope Description: Sprinkler Pit						
	QTY.	UNIT	RATE		SUBTOTAL	TOTAL
<b>MATERIAL:</b>						
1. SEE ATTACHED	1	E	\$ 5,070.25	\$	5,070.25	5,070.25
2.				\$	-	0.00
3.				\$	-	0.00
4.				\$	-	0.00
5.				\$	-	0.00
6.				\$	-	0.00
SUBTOTAL:					\$ 5,070.25	5,070.25
<b>TOOLS/ EQUIPMENT:</b>						
1. Technology	1		\$ 75.00	\$	75.00	75.00
2.				\$	-	-
3.				\$	-	-
4.				\$	-	-
5.				\$	-	-
6.				\$	-	-
SUBTOTAL:					\$ 75.00	75.00
<b>LABOR:</b>						
1. Straight Time	60.00	HRS @	\$65.00	\$	3,900.00	3,900.00
2. Double Time	0.00	HRS @	\$130.00	\$	-	0.00
3. Overtime	20.00	HRS @	\$98.00	\$	1,960.00	1,960.00
4. On-Site Supervision	8.00	HRS @	\$75.00	\$	600.00	600.00
5. Project Manager	4.00	HRS @	\$105.00	\$	420.00	420.00
6. Safety	1.60	HRS @	\$65.00	\$	104.00	104.00
7. Material Handling	1.60	HRS @	\$48.00	\$	76.80	76.80
8. Clean-Up	0.80	HRS @	\$48.00	\$	38.40	38.40
SUBTOTAL:					\$ 7,099.20	7,099.20
<b>SUB-CONTRACTORS</b>						
1. Directional Boring	1	LS	6000	\$	6,000.00	6,000.00
2.	1	LS		\$	-	-
3.	1	LS		\$	-	-
4.	1	LS		\$	-	-
5.	1	LS		\$	-	-
6.	1	LS		\$	-	-
SUBTOTAL:					\$ 6,000.00	6,000.00
<b>SUBTOTALS</b>						
MATERIAL/ TOOLS/ EQUIPMENT SUBTOTAL				\$	5,145.25	
LABOR SUBTOTAL				\$	7,099.20	
SUBCONTRACTOR SUBTOTAL				\$	6,000.00	
SUBTOTAL:					\$ 18,244.45	\$ 18,244.45
<b>OVERHEAD AND PROFIT</b>						
				<i>Percentage</i>		
OVERHEAD AND PROFIT MARKUP				15%	\$	2,736.67
SUBTOTAL:					\$ 2,736.67	\$ 2,736.67
<b>TAXES:</b>						
				<i>Percentage</i>		
COMMERCIAL ACTIVITY TAX				6.00%	\$	304.22
BOND:				0.00%	\$	-
				2.00%	\$	425.71
SUBTOTAL:					\$ 729.92	\$ 729.92
<b>TOTAL COST:</b>		<b>\$21,711</b>				

