

Change Order

PROJECT: (Name and address) Steeplechase Elementary - BP #2 Building 12000 Grand National Boulevard Walton, Kentucky 41094

OWNER: (Name and address) Boone County Board of Education 8330 U.S. 42

Florence, Kentucky 41042

CONTRACT INFORMATION:

Contract For: Total Project Date: February 13, 2020 REH #129-1016 / BG #19-078

ARCHITECT: (Name and address) Robert Ehmet Hayes & Associates, PLLC 2512 Dixie Highway

Fort Mitchell, Kentucky 41017

CHANGE ORDER INFORMATION:

Change Order Number: Seven (7) Date: September 29, 2021

CONTRACTOR: (Name and address) Monarch Construction Company 1654 Sherman Avenue

Cincinnati, Ohio 45212

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Proposal 33 - Adjusting the allowance for the digital wall covering (AKA wall paper) around the center display area which required slightly more than what was provided in the allowance, ADD \$14,645.

Proposal 34 - Adding a roof penetration and electrical outlet so the District can provide their own internal school-based two way radio system. ADD \$1,787.

Proposal 35R - Making light fixture adjustments so that the light fixtures could all hang at a consistent elevation rather than at the factory default heights. ADD \$4,822.

Proposal 39 - Adding electric and data outlets to one area at the Media Bar beyond what was originally specified, ADD \$5,670.

Proposal 40 - Tying up miscellaneous loose ends, mainly for drywall and bulkhead work to conceal spaces between cabinets. corners, columns and plumbing chases. ADD \$8,904,

Proposal 41 - Lowering the exit signs per the direction of the building inspector so people have a longer ability to acquire the exit sign visually. ADD \$4,103.

The original Contract Sum was

The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Sugnificed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

25,889,400.00 256,521.00 145,921.00 39,931,00 26,185,852.00

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Robert Ehmet Hayes & Associates, PLLC	Monarch Construction Company	Boone County Board of Education
ARCHITECT (Firm name)	CONTRACTOR (Firm pane)	OWNER (finding)
SIGNATURE Elmet Hayes, Member, C. PRINTED NAME AND THEE	SIGNATURE Marty Meisberger, President	SIGNATURE
PRINTED NAME AND THILE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE	DATE	DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 55574)

Form Status: Sayed

Status: Active

Tier 1 Project: Steeplechase Elementary School

BG Number: 19-078

District: Boone County (035)
Phase: Project Initiation (View Checklist)

Contract: Monarch Construction Company, 0002, Building

Type: General Contractor

Proposed

Change Order Number

Seven (7)

Time Extension Required

No

Date Of Change Order

9/29/2021

Change Order Amount To Date

Increase

Construction Contingency

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

Current Approved Amount	¢1 5 /	2,103.00	
Current Approved Amount	φ1,27	2,103,00	
Net Approved COs	\$408,	794.00	
Remaining After Approved COs	\$1.13	3,309.00	
Net All COs	\$448,	725.00	
Remaining After All COs	\$1,09	3,378.00	

This Requested Change Order Amount \$39,931.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$368,863.00

Balance

Contract Change Requested By Architect/Engineer; Code Enforcement Official;

General Contractor; Local Board of Education

Contract Change Reason Code Compliance; Expansion of Scope; Allowance

adjustment

Change Order Description And Justification

Proposal 33 - Adjusting the allowance for the digital wall covering (AKA wall paper) around the center display area which required slightly more than what was provided in the allowance.

ADD \$14,645.

Proposal 34 - Adding a roof penetration and electrical outlet so the District can provide their own internal school-based two way radio system. ADD \$1,787.

Proposal 35R - Making light fixture adjustments so that the light fixtures could all hang at a consistent elevation rather than at the factory default heights. ADD \$4,822.

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Proposal 40 - Tying up miscellaneous loose ends, mainly for drywall and bulkhead work to conceal spaces between cabinets, corners, columns and plumbing chases. ADD \$8,904.

Proposal 41 - Lowering the exit signs per the direction of the building inspector so people have a longer ability to acquire the exit sign visually. ADD \$4,103.

Cost Benefit To Owner

Proposal 33 - Entire nucleus display area has an attractive graphics package.

Proposal 34 - It is less expensive to have the on-site roofer and electrician provide the infrastructure rather than outsource the work.

Proposal 35R - All of the light fixtures hang at an aesthetically pleasing, consistent elevation.

Proposal 39 - Adding electrical outlets beyond the standard will allow for more student access to charging.

Proposal 40 - Provides a smoother, less cluttered appearance.

Proposal 41 - Meeting the request of the building inspector and his compliance.

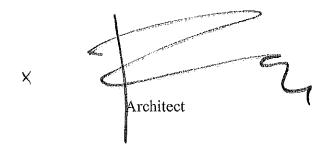
Contract unit prices have been utilized No to support the cost associated with this change order.

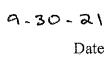
Detailed Cost Breakdown

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	\$43,085.00	107.90%
Materials	(\$11,628.00)	-29.12%
Profit and Overhead	\$7,602.00	19.04%
Bond Insurance	\$872.00	2.18%
Cost Breakdown Total:	\$39,931.00	
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# 55574)







NA

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date