

Change Order
01

 **AIA Document G701[®] – 2017**

Change Order

PROJECT: <i>(Name and address)</i> Holmes Campus Ventilation Upgrades Holmes Admin Bldg 2500 Madison Ave. Covington, KY 41014	CONTRACT INFORMATION: Contract For: General Construction Date: 11/30/2023	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 2/27/2024
OWNER: <i>(Name and address)</i> Covington Independent Board of Education 25 East Seventh Street Covington, KY 41011	ARCHITECT: <i>(Name and address)</i> Emboss Design, PSC 906 Monmouth Street Newport, KY 41071	CONTRACTOR: <i>(Name and address)</i> Schrudde & Zimmerman, Inc. 1671 Park Road, Suite No. 11 Ft. Wright, KY 41011

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.)

Item 01-01 (RFCO No. 1 / ChgDir No. 1)

Furnish and install revised power to RTU1 and DOAS1. Each unit requires three power connections in lieu of one previously indicated. Requested by Electrical Engineer.

Cost Benefit to Owner: Required for unit functionality.

ADD: \$4,477.00

Item 01-02 (RFCO No. 3 / Assorted RFI Responses)

Delete gypsum board patch and paint at ceilings in Corridor 2000C, Classroom 2002, and Classroom 2004; Delete paint at ceilings in Classrooms 2301, 2303, 2305 and 2307; furnish and install ACT ceilings in Corridor 2000C and Classrooms 2002, 2004, 2301, 2303, 2305, and 2307; Delete fabric wrapped ceiling panels in Classrooms 2301, 2303, 2305, and 2307; Revise light fixtures in Classrooms 2002, 2004, 2301, 2303, 2305, and 2307 to 2x4 lay-in LED panels; add demolition of abandoned duct discovered above plaster ceiling and infill duct openings in Corridor 200C with masonry and fire caulk existing penetrations. Requested by Architect, Engineer, and Contractor. **Note, cost for this item is more than offset by deduct changes to three purchase orders.**

Cost Benefit to Owner: Eliminates a hard card ceiling no longer required to be fire-rated, provides credit for work not required to be performed and adds scope required once demolition exposed actual existing conditions, and provides a more cohesive appearance between spaces.

ADD: \$26,132.00

Item 01-03 (RFCO No. 4)

Furnish and install pipe insulation at lower level corridor piping where existing insulation had to be abated. Requested by Engineer.

Cost Benefit to Owner: Restores continuity of pipe insulation following abatement.

ADD: \$3,312.00

Item 01-04 (RFCO No. 5 / ChgDir No. 3)

Furnish and install revised lighting, controls, and smoke detector in Storage Room 2004A, demo additional electric panels, delete excavation for new switchgear, revise conduit routing plan, revise panels and distribution to accommodate existing conditions, and revise panelboard schedules AD-LDP, NEQP, ADP, & PP2. Requested by Electrical Engineer.

Cost Benefit to Owner: Required to address existing electrical conditions revealed by electrician investigation and equitable compensation for work not performed.

ADD: \$9,829.00

TOTAL ADD: \$43,750.00

The original Contract Sum was

\$ 4,831,964.37

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User Notes:

(3B9ADA42)

The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>4,831,964.37</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>43,750.00</u>
The new Contract Sum including this Change Order will be	\$	<u>4,875,714.37</u>

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be September 16, 2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed 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.

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

Emboss Design, PSC

Schrudde & Zimmerman, Inc.

Covington Independent Board of Education

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

Mark Perry
SIGNATURE

[Signature]
SIGNATURE

[Signature]
SIGNATURE

Mark Perry, Sr. Project Manager
PRINTED NAME AND TITLE

Sherrill Sager PM
PRINTED NAME AND TITLE

[Signature]
PRINTED NAME AND TITLE

2/27/2024
DATE

02-28-2024
DATE

[Signature]
DATE

Change Order
01a

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Change Order

PROJECT: <i>(Name and address)</i> Holmes Campus Ventilation Upgrades Holmes Admin Bldg 2500 Madison Ave. Covington, KY 41014	CONTRACT INFORMATION: Contract For: Material Purchase Order Date: 12/6/2023	CHANGE ORDER INFORMATION: Change Order Number: 01A Date: 2/27/2024
OWNER: <i>(Name and address)</i> Covington Independent Board of Education 25 East Seventh Street Covington, KY 41011	ARCHITECT: <i>(Name and address)</i> Emboss Design, PSC 906 Monmouth Street Newport, KY 41071	CONTRACTOR: <i>(Name and address)</i> Foundation Building Materials LLC 2520 Red Hill Avenue Santa Ana, California 92705

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.)

Hard ceiling patch and new install locations reduced, resulting in decreased material needs. Requested by Architect.
Cost Benefit to Owner: Credit for materials no longer needed for the project.

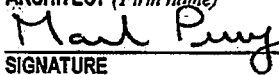

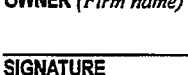
DEDUCT: \$4,450.55 to Purchase Order #202466328

The original Contract Sum was	\$	21,880.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	21,880.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	4,450.55
The new Contract Sum including this Change Order will be	\$	17,429.45

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be September 16, 2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed 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.

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

Emboss Design, PSC	Foundation Building Materials, LLC	Covington Independent Board of Education
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
		
SIGNATURE	SIGNATURE	SIGNATURE
Mark Perry, Sr. Project Manager	Kevin Foley Sales	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
2/27/2024	3/05/24	
DATE	DATE	DATE

Change 01b
Order

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Change Order

PROJECT: (Name and address)
Holmes Campus Ventilation Upgrades
Holmes Admin Bldg
2500 Madison Ave.
Covington, KY 41014

CONTRACT INFORMATION:
Contract For: Material Purchase Order
Date: 12/6/2023

CHANGE ORDER INFORMATION:
Change Order Number: 01B
Date: 2/27/2024

OWNER: (Name and address)
Covington Independent Board of
Education
25 East Seventh Street
Covington, KY 41011

ARCHITECT: (Name and address)
Emboss Design, PSC
906 Monmouth Street
Newport, KY 41071

CONTRACTOR: (Name and address)
CDC Fab Co.
1445 Holland Road
Maumee, Ohio 43537

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.)

Fabric wrapped ceiling panels deleted from scope of project. Requested by Architect.
Cost Benefit to Owner: Credit for materials no longer needed for the project.

DEDUCT: \$27,889.85 to Purchase Order #202466326

The original Contract Sum was	\$	27,889.85
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	27,889.85
The Contract Sum will be decreased by this Change Order in the amount of	\$	27,889.85
The new Contract Sum including this Change Order will be	\$	0.00

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be September 16, 2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed 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.

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

Emboss Design, PSC
ARCHITECT: (Firm name)
Mark Perry
SIGNATURE
Mark Perry, Sr. Project Manager
PRINTED NAME AND TITLE
2/27/2024
DATE

CDC Fab Co.
CONTRACTOR: (Firm name)
[Signature]
SIGNATURE
Gina Skubinski Contractor
PRINTED NAME AND TITLE
2/27/24
DATE

Covington Independent Board of
Education
OWNER: (Firm name)
SIGNATURE
PRINTED NAME AND TITLE
DATE

Change Order
01C

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PROJECT: <i>(Name and address)</i> Holmes Campus Ventilation Upgrades Holmes Admin Bldg 2500 Madison Ave. Covington, KY 41014	CONTRACT INFORMATION: Contract For: Material Purchase Order Date: 12/6/2023	CHANGE ORDER INFORMATION: Change Order Number: 01C Date: 2/27/2024
OWNER: <i>(Name and address)</i> Covington Independent Board of Education 25 East Seventh Street Covington, KY 41011	ARCHITECT: <i>(Name and address)</i> Emboss Design, PSC 906 Monmouth Street Newport, KY 41071	CONTRACTOR: <i>(Name and address)</i> The Kendall Group 5101 S. Sprinkle Road Portage Michigan 49002-2049

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.)
 Change to lighting fixtures necessitated by change from hard ceiling to ACT. Requested by Electrical Engineer.
 Cost Benefit to Owner: Material savings to go from surface mounted fixtures to lay-in fixtures.

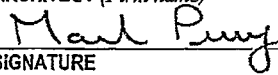
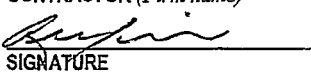
DEDUCT: \$11,920.60 to Purchase Order #202466320

The original Contract Sum was	\$	<u>92,000.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>92,000.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>11,920.60</u>
The new Contract Sum including this Change Order will be	\$	<u>80,079.40</u>

The Contract Time will be increased by Zero (0) days.
 The new date of Substantial Completion will be September 16, 2024

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

Emboss Design, PSC	The Kendall Group	Covington Independent Board of Education
_____ ARCHITECT <i>(Firm name)</i>	_____ CONTRACTOR <i>(Firm name)</i>	_____ OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Mark Perry, Sr. Project Manager PRINTED NAME AND TITLE	Brad Simons GM PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
2/27/2024 DATE	4/1/24 DATE	 DATE