

October 25, 2024

VIA EMAIL and CITY DASH

To: Kim Best, Assistant Superintendent of Operations
Boone County Schools

Re: Boone County LSS
Data Room Addition
BG #23-343 / REH #129-421-A

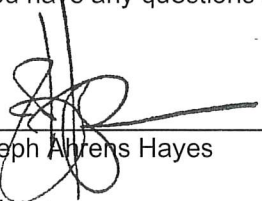
Enclosures: 1. Three copies of Change Order No. 2.

Please note that there is one copy of the Change Order that has KDE's Supplemental Form attached.

Action

- Required:
1. Obtain Board approval.
 2. Execute all three copies of the Change Order and the Supplemental Form, as appropriate.
 3. Retain one fully executed copy for your file
 4. Return the other two executed copies, along with the executed Supplemental Form, to this office and we will upload to KDE's FACPAC website on your behalf.

If you have any questions in this regard, please call



Joseph Ahrens Hayes

JAH:aes

AIA Document G701[®] – 2017

Change Order

PROJECT: <i>(Name and address)</i> Boone County LSS Data Room Relocation 8270 US 42 Florence, Kentucky 41042	CONTRACT INFORMATION: Contract For: Total Project Date: July 14, 2023 BG #23-343 / REH #129-421-A	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: October 22, 2024
OWNER: <i>(Name and address)</i> Boone County Board of Education 8330 U. S. 42 Florence, Kentucky 41042	ARCHITECT: <i>(Name and address)</i> Robert Ehmet Hayes & Associates, PLLC 465 Centre View Boulevard Crestview Hills, Kentucky 41017	CONTRACTOR: <i>(Name and address)</i> Ashley Construction, Inc. 1088 Walburg Avenue Suite 301 Villa Hills, Kentucky 41017

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.)

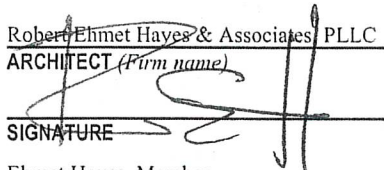

Proposal 5 - Utility fiber routing to LSS Building was modified by Altafiber to be routed underground from US 42 rather than overhead from adjacent residential subdivision. ADD \$37,872.

The original Contract Sum was	\$ 1,738,800.00
The net change by previously authorized Change Orders	\$ 27,515.00
The Contract Sum prior to this Change Order was	\$ 1,766,315.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 37,872.00
The new Contract Sum including this Change Order will be	\$ 1,804,187.00

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 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.

Robert Ehmet Hayes & Associates, PLLC ARCHITECT <i>(Firm name)</i>	Ashley Construction, Inc. CONTRACTOR <i>(Firm name)</i>	Boone County Board of Education OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Ehmet Hayes, Member PRINTED NAME AND TITLE	Michael Weber, PM PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
10-25-24 DATE	10/25/24 DATE	 DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 61037)

Form Status: Saved

Tier 3 Project: Boone County LSS - Data Room Relocation

BG Number: 23-343

Status: Active

District: Boone County (HB678) (035)

Phase: Project Initiation (View Checklist)

Contract: Ashley Construction, Inc., 0001, Boone County LSS - Data Room Addition

Type: General Contractor

Proposed

Change Order Number	Two (2)
Time Extension Required	No
Date Of Change Order	10/22/2024
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	\$101,940.00
Net Approved COs	\$27,515.00
Remaining After Approved COs	\$74,425.00
Net All COs	\$65,387.00
Remaining After All COs	\$36,553.00

This Requested Change Order Amount \$37,872.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$36,553.00

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Improved Plans/Specs

Change Order Description And Justification

Proposal 5 - Utility fiber routing to LSS Building was modified by Altafiber to be routed underground from US 42 rather than overhead from adjacent residential subdivision. ADD \$37,872.

Cost Benefit To Owner

Proposal 5 - Revised path with new underground conduits provides better protection of fiber communications to this facility which is critical to District operations. New pathway installation will provide timely communications connectivity to concur with the scheduling needs. The cost is equitable for the work to be performed.

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

Detailed Cost Breakdown

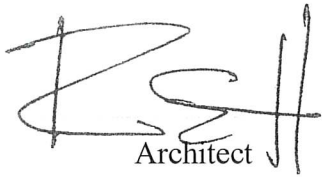
Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$15,527.00	41.00%
Materials	\$18,393.00	48.57%
Profit and Overhead	\$3,443.00	9.09%
Bond Insurance	\$509.00	1.34%
Cost Breakdown Total:	\$37,872.00	

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# 61037)



Architect

10-25-24

Date

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date