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Change Order

PROJECT: <i>(Name and address)</i> Holmes Campus Renovation 2500 Madison Avenue Covington, KY 41014	CONTRACT INFORMATION: Contract For: General Construction Date: June 28, 2024	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: 1/3/2025
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> HGC Construction Co. 2814 Stanton Avenue Cincinnati, OH 45206

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 02-01 (PCO#6 / RFI-022)

Provide labor and material for reconfigured plumbing vent and water supply at lower level of auditorium resulting from hidden conditions. Tap into existing cold water supply in HVAC tunnel and provide point of use water heater. Vent to rear of building. Requested by Engineer. Adds seven (7) days to Project 1G.

Cost Benefit to Owner: Required to make lower level restroom operational.

ADD: \$10,636.39

Item 02-02 (PCO#9 / RFI-009)

Provide labor and material to relocate AHU control panel to south wall in Storage #039, adjacent to relocated AHU-PNL. Requested by Engineer.

Cost Benefit to Owner: Control panel needs to be relocated to remain accessible.

ADD: \$1,795.53

Item 02-03 (PCO#11 / RFI-025)

Provide new AV rack in Auditorium due to existing rack not being able to accommodate required new equipment. Requested by Engineer.

Cost Benefit to Owner: Required to accommodate new AV equipment.

ADD: \$1,719.93

Item 02-04 (PCO#13 / RFP-01)

Remove plaster ceilings at underside of concrete bleachers in gymnasium. Paint underside of exposed structure to remain.

Cost Benefit to Owner: Removes ceiling and substructure determined to be hazardous and likely fail in the future.

ADD: \$23,437.47

Item 02-05 (PCO#8R / RFI-27)

Provide labor and material to patch and seal existing abandoned duct risers concealed in chase wall. Requested by Engineer. Adds twenty-one (21) days to Project 1D.

Cost Benefit to Owner: Most cost effective solution to bring existing conditions into code compliance.

ADD: \$2,116.59

TOTAL ADD: \$39,705.91

The original Contract Sum was	\$	4,959,452.55
The net change by previously authorized Change Orders	\$	50,746.21
The Contract Sum prior to this Change Order was	\$	5,010,198.76
The Contract Sum will be increased by this Change Order in the amount of	\$	39,705.91
The new Contract Sum including this Change Order will be	\$	5,049,904.67

The Contract Time will be increased by twenty-eight (28) days.

The new date of Substantial Completion will be Project No. 1A: 2/18/2025
Project No. 1B: 8/15/2025
Project No. 1D: 6/10/2025
Project No. 1E: 12/31/2024
Project No. 1G: 1/28/2025

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

1/3/2025
DATE

HGC Construction Co.

CONTRACTOR (*Firm name*)

SIGNATURE
Brady Foley, Project Manager

PRINTED NAME AND TITLE

01/06/2025
DATE

Covington Independent Board of
Education

OWNER (*Firm name*)

SIGNATURE

PRINTED NAME AND TITLE

DATE