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## Document G701® – 2017

**Change Order****PROJECT:** *(Name and address)*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: 004  
Date: 3/31/2025**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)*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 04-01 (PCO#15 / RFI#46)**

Furnish and install gypsum board over existing painted plywood walls at former seating level in the gymnasium. Requested by Owner and Architect. 14 days added to Project 1A. The cost for this work is covered by an allowance included in the project, meaning no cost change to this contract.

Cost Benefit to Owner: Improves appearance of existing wall finish that did not react well to additional paint. This change reflects additional time required to complete the physical work.

NO COST CHANGE

**Item 04-02 (PCO#16 / RFP#02)**

Remove existing rooftop mounted exhaust fan above both the boys' restroom stack and girls' restroom stack and install new exhaust fan. Requested by Owner. 14 days added to Project 1B. The cost for this work is covered by an allowance included in the project, meaning no cost change to this contract.

Cost Benefit to Owner: Addresses on-going maintenance issues with existing fans by replacing with new. This change reflects additional time required to complete the physical work.

NO COST CHANGE

**Item 04-03 (PCO#17)**

Replace six existing drinking fountains in the high school with new drinking fountains to match others already in the project. Requested by Owner. Zero days added.

Cost Benefit to Owner: Allows all fountains to have the same replacement parts for future maintenance and repair.

ADD: \$26,628.39

**TOTAL ADD: \$26,628.39**

The original Contract Sum was	\$	4,959,452.55
The net change by previously authorized Change Orders	\$	95,094.41
The Contract Sum prior to this Change Order was	\$	5,054,546.96
The Contract Sum will be increased by this Change Order in the amount of	\$	26,628.39
The new Contract Sum including this Change Order will be	\$	5,081,175.35

The Contract Time will be increased by Fourteen (14) days.

The new date of Substantial Completion will be Project No. 1A: 3/4/2025

Project No. 1B: 8/15/2025

Project No. 1D: 6/24/2025

Project No. 1E: 12/31/2024

Project No. 1G: 2/7/2025

**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

HGC Construction Co.

Covington Independent Board of  
Education

**ARCHITECT** *(Firm name)*

**CONTRACTOR** *(Firm name)*

**OWNER** *(Firm name)*

**SIGNATURE**

**SIGNATURE**

**SIGNATURE**

Mark Perry, Sr. Project Manager

Brady Foley, Project Manager

**PRINTED NAME AND TITLE**

**PRINTED NAME AND TITLE**

**PRINTED NAME AND TITLE**

3/31/2025

03/31/2025

**DATE**

**DATE**

**DATE**